| Purchase Cards August 2023                     |  |                  |                      |                    |                      |  |             |  |
|--|--|------------------|----------------------|--------------------|----------------------|--|-------------|--|
|  |  |                  |                      |                    | Total                |  |             |  |
| Deference                                      | Marahant Dataila                       | Transaction      | Transaction<br>Value | Transaction<br>VAT | Transaction<br>Value | Directorate                                | Service     | Service Name   |
| Reference<br>H44220230902agpngkxgq             | Merchant Details<br>1617saver Railcard | Date<br>31-08-23 |                      | 0.00               |                      | Children, Young People & Education         | Type<br>35H | Fostering NR Payments  |
| H44220230902cceixhwyv                          | Gen Register Office                    | 31-08-23         | 56.00                | 0.00               |                      | Children, Young People & Education         | 38J         | Children's Social Work Team (CSWT)   |
|  | Tesco Stores 5998                      | 31-08-23         | 190.72               | 0.00               |                      | Adult Social Care & Health                 | 5WD         |  |
| H44220230902cfnafjfat<br>H44220230902cgkgimiqt | Amznmktplace                           | 31-08-23         | 2.87                 | 0.00               |                      | Growth, Environment & Transport            | 2LR         | Social Support: Support for Carer LD Other<br>Countryside Partnerships     |
| H44220230902cogcygkvf                          | Amznmktplace                           | 01-09-23         | 142.12               | 0.50               |                      | Adult Social Care & Health                 | 5KA         | Physical support - 65+ Long Term Support: Residential                      |
| H44220230902cotcyuxrx                          | Tesco Stores 5998                      | 31-08-23         | 67.95                | 0.00               |                      | Adult Social Care & Health                 | 5WD         | Social Support: Support for Carer LD Other                                 |
| H44220230902colcydxix<br>H44220230902csdzdgtre | Hm Passport Office                     | 31-08-23         | 82.50                | 0.00               |                      | Children, Young People & Education         | 34B         | Adolescent Support Team  |
| -  |  |                  |                      |                    |                      |  |             |  |
| H44220230902dbtwcojsx                          | Amznmktplace                           | 31-08-23         | 47.23                |                    | -                    | Adult Social Care & Health                 | 5KA         | Physical support - 65+ Long Term Support: Residential                      |
| H44220230902djbeelgiq                          | Sainsburys S/mkts                      | 31-08-23         | 60.00                | 0.00               |                      | Adult Social Care & Health                 | 5AJ         | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220230902downxlylz                          | Amznmktplace                           | 01-09-23         | 191.82               |                    | 191.82               | Growth, Environment & Transport            | 2LB         | Arts Development   |
| H44220230902ewvqxfjwc                          | Amznmktplace                           | 31-08-23         | 58.99                |                    | 58.99                | Children, Young People & Education         | 32E         | Non Placement Spend Asylum 18+   |
| H44220230902ezctmfilo                          | B&q Marketplace                        | 31-08-23         | 79.99                |                    | 79.99                | Children, Young People & Education         | 38X         | Disabled Children's Services Unit Staffing (assessment)                    |
| H44220230902fevhvxgon                          | Sainsburys S/mkts                      | 31-08-23         | 20.85                | 0.00               | 20.85                | Adult Social Care & Health                 | 5AJ         | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220230902fpyqyoslg                          | Www.Leisureking.Biz                    | 31-08-23         | 138.00               |                    | 138.00               | Children, Young People & Education         | 36D         | Virtual School Kent  |
| H44220230902fztgwscoz                          | Superdrug Stores Plc                   | 30-08-23         | 44.60                | 0.00               | 44.60                | Children, Young People & Education         | 32V         | Asylum Residential   |
| H44220230902galfchilx                          | The Voucher Market Ltd                 | 31-08-23         | 75.00                |                    | 75.00                | Children, Young People & Education         | 2YB         | YOT Team   |
| H44220230902gsczsnfsm                          | Www.Argos.Co.Uk                        | 31-08-23         | 192.95               |                    | 192.95               | Children, Young People & Education         | 33E         | Non Placement Spend 18+  |
| H44220230902gvhudvhjr                          | Tesco Stores 2200                      | 31-08-23         | 108.88               | 21.78              | 130.66               | Adult Social Care & Health                 | 5AJ         | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220230902hoqkwcrei                          | Amznmktplace                           | 31-08-23         | 15.36                | 0.00               | 15.36                | Children, Young People & Education         | 36P         | Children's Centres   |
| H44220230902ibyllkcks                          | Association Geoparc Mgo                | 31-08-23         | 305.72               |                    |                      | Growth, Environment & Transport            | 7PG         | Kent Downs AONB  |
| H44220230902ihhydssyw                          | Amznmktplace                           | 31-08-23         | 10.74                | 2.15               | 12.89                | Growth, Environment & Transport            | 2LC         | Libraries, Registration & Archives   |
| H44220230902inhudhqom                          | Www.Anyvan.Com                         | 31-08-23         | 62.50                | 12.50              |                      | Children, Young People & Education         | 35L         | Section 17   |
| H44220230902iqqittujh                          | Association Geoparc Mgo                | 31-08-23         | 305.72               |                    | 305.72               | Growth, Environment & Transport            | 7PG         | Kent Downs AONB  |
| H44220230902irtkkgwhv                          | Amazon.Co.Uk                           | 31-08-23         | 7.49                 | 1.50               | 8.99                 | Children, Young People & Education         | 2LE         | Adult Education  |
| H44220230902jitskdusa                          | Amz*dreodirect Uk                      | 31-08-23         | -59.99               |                    | -59.99               | Growth, Environment & Transport            | 2LC         | Libraries, Registration & Archives   |
| H44220230902jlnjqkhbu                          | Halfords 0387                          | 31-08-23         | 50.00                |                    | 50.00                | Growth, Environment & Transport            | 7HK         | Road Safety  |
| H44220230902kluhpgnmr                          | Wickes Hailsham                        | 31-08-23         | 147.50               | 29.50              | 177.00               | Growth, Environment & Transport            | 2LR         | Countryside Partnerships   |
| H44220230902lfwbteaup                          | Ebay O*10-10481-41283                  | 31-08-23         | 1.66                 | 0.33               |                      | Growth, Environment & Transport            | 2LR         | Countryside Partnerships   |
| H44220230902mkjtqyyqo                          | Www.Blackcircles.Com                   | 31-08-23         | 279.70               | 55.94              | 335.64               | Growth, Environment & Transport            | 2RC         | Kent Scientific Services   |
| H44220230902mlpwyhhot                          | Amazon Prime                           | 31-08-23         | 8.99                 |                    | 8.99                 | Growth, Environment & Transport            | 2LC         | Libraries, Registration & Archives   |
| H44220230902mswefsrbi                          | 24locksmith.Co.Uk                      | 31-08-23         | 238.00               | 47.60              | 285.60               | Children, Young People & Education         | 35L         | Section 17   |
| H44220230902ncvuwihnh                          | Marks&spencer Plc                      | 31-08-23         | 40.00                | 0.00               | 40.00                | Growth, Environment & Transport            | 2LC         | Libraries, Registration & Archives   |
| H44220230902nkrfdmtbp                          | Tesco Stores                           | 31-08-23         | 2.30                 |                    | 2.30                 | Children, Young People & Education         | 36P         | Children's Centres   |
| H44220230902nluwvgeqz                          | Tesco Stores 5998                      | 31-08-23         | 16.36                | 3.27               | 19.63                | Children, Young People & Education         | 36B         | Family Group Conferencing  |
| H44220230902nmpqlilqq                          | Amznmktplace                           | 31-08-23         | 116.78               |                    | 116.78               | Adult Social Care & Health                 | 5KA         | Physical support - 65+ Long Term Support: Residential                      |
| H44220230902qjpqltxlp                          | Tesco Store 2031                       | 31-08-23         | 51.60                | 10.32              | 61.92                | Adult Social Care & Health                 | 5AJ         | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220230902qvzlhlnou                          | Se Online Web                          | 31-08-23         | 43.60                | 0.00               | 43.60                | Children, Young People & Education         | 32H         | In-House Fostering Asylum U16  |
| H44220230902rbdtchgkw                          | Gen Register Office                    | 08-08-23         | -7.50                |                    | -7.50                | Children, Young People & Education         | 35L         | Section 17   |
| H44220230902rdhsqeyqk                          | Amz                                    | 31-08-23         | -8.49                | -1.70              | -10.19               | Children, Young People & Education         | 38J         | Children's Social Work Team (CSWT)   |
| H44220230902rjmwvplwd                          | Kent County Council                    | 31-08-23         | 11.00                | 0.00               | 11.00                | Children, Young People & Education         | 35L         | Section 17   |
| H44220230902rninxkktq                          | Digitalocean.Com                       | 01-09-23         | 19.53                | 3.91               |                      | Deputy Chief Executive's Department (DCED) | 8DH         | Personnel and Development  |
| H44220230902rogjfolro                          | Amznmktplace                           | 31-08-23         | 54.69                |                    | 54.69                | Adult Social Care & Health                 | 5KA         | Physical support - 65+ Long Term Support: Residential                      |
| H44220230902rtkdsdimt                          | Amznmktplace                           | 31-08-23         | 13.32                | 2.67               |                      | Children, Young People & Education         | 36P         | Children's Centres   |
| H44220230902ruxppvcqp                          | Ebay O*10-10481-41282                  | 31-08-23         | 3.32                 | 0.66               |                      | Growth, Environment & Transport            | 2LR         | Countryside Partnerships   |
| H44220230902rzuufktoa                          | Amznmktplace                           | 31-08-23         | 4.99                 | 0.00               |                      | Children, Young People & Education         | 31C         | KCC Residential Short Break Units  |
| H44220230902sbkkkdtqg                          | Amznmktplace                           | 31-08-23         | 5.82                 | 1.16               | 6.98                 | Growth, Environment & Transport            | 2LC         | Libraries, Registration & Archives   |

| H44220230902tdpdhlhsl /<br>H44220230902tjkllzino / | Amznmktplace<br>Amznmktplace | 31-08-23 | 41.70           | 0.00  | 41.70  | Children, Young People & Education                                       | 31C        | KCC Residential Short Break Units  |
|--|------------------------------|----------|-----------------|-------|--------|--|------------|--|
| H44220230902tjkllzino /                            | Amznmktplace                 |          |                 |       |        |  |            |  |
|  | · · ·                        | 31-08-23 | 12.46           | 2.49  |        | Children, Young People & Education                                       | 31C        | KCC Residential Short Break Units  |
| U44220220002tppsciooi                              | Amznmktplace                 | 31-08-23 | 7.41            | 1.48  |        | Children, Young People & Education                                       | 36P        | Children's Centres   |
|  | Amznmktplace                 | 31-08-23 | 40.66           |       | 40.66  | Children, Young People & Education                                       | 35H        | Fostering NR Payments  |
| H44220230902twsyuqvjf 0                            | Card Factory                 | 31-08-23 | 4.40            | 0.00  | 4.40   | Adult Social Care & Health   | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220230902uqumgfiln V                            | Whirlpool Uk                 | 25-08-23 | 28.98           | 5.80  | 34.78  | Children, Young People & Education                                       | 31C        | KCC Residential Short Break Units  |
| H44220230902vcjshfmmh S                            | Se Online Web                | 31-08-23 | 9.20            |       | 9.20   | Children, Young People & Education                                       | 38Y        | Disabled Children's Services Unit Staffing (support & admin)               |
| H44220230902vyyqhkqfh F                            | Royal Mail Online Shop       | 31-08-23 | 55.00           |       | 55.00  | Growth, Environment & Transport  | 2LC        | Libraries, Registration & Archives   |
| H44220230902wktprpjuo S                            | Se Folkestone Ctl Sst        | 31-08-23 | 54.90           |       | 54.90  | Adult Social Care & Health   | 5XC        | Commissioning & Service Delivery   |
| H44220230902xbsqfjrjq 7                            | Tesco Stores 5998            | 31-08-23 | 129.99          | 0.00  | 129.99 | Children, Young People & Education                                       | 31C        | KCC Residential Short Break Units  |
|  | Tesco Stores 3007            | 31-08-23 | 12.75           |       |        | Growth, Environment & Transport  | 2LR        | Countryside Partnerships   |
| H44220230902ybgphgzzm                              | Wickes Eastbourne            | 31-08-23 | 37.50           | 7.50  | 45.00  | Growth, Environment & Transport  | 2LR        | Countryside Partnerships   |
|  | Canva* 103894-33569464       | 31-08-23 | 99.99           |       |        | Children, Young People & Education                                       | 2UA        | Youth Services   |
|  |                              |          |                 |       |        |  |            |  |
|  | Southern Housing Group Li    | 31-08-23 | 621.01          |       |        | Children, Young People & Education                                       | 33E        | Non Placement Spend 18+  |
| ,            | Tesco Stores 5998            | 31-08-23 | 130.95          | 0.00  |        | Children, Young People & Education                                       | 31C        | KCC Residential Short Break Units  |
|  | Eventbrite Boost             | 31-08-23 | 16.66           | 3.33  |        | Growth, Environment & Transport  | 2LB        | Arts Development   |
|  | Queen Mary University Ep     | 31-08-23 | 400.00          |       |        | Children, Young People & Education                                       | 33E        | Non Placement Spend 18+  |
|  | Amznmktplace                 | 30-08-23 | 105.39          | 21.08 |        | Adult Social Care & Health   | 5KA        | Physical support - 65+ Long Term Support: Residential                      |
|  | Mailchimp                    | 30-08-23 | 108.02          | 0.00  |        | Deputy Chief Executive's Department (DCED)                               | 8DH        | Personnel and Development  |
|  | Hm Passport Office           | 30-08-23 | 53.50           | 0.00  |        | Children, Young People & Education                                       | 35H        | Fostering NR Payments  |
| H44220230901cebhxqgso F                            | Premier Inn                  | 30-08-23 | 107.99          |       | 107.99 | Children, Young People & Education                                       | 38X        | Disabled Children's Services Unit Staffing (assessment)                    |
| H44220230901couhwgvii 7                            | Toolstation Uk               | 30-08-23 | 54.74           |       | 54.74  | Growth, Environment & Transport  | 2LR        | Countryside Partnerships   |
| H44220230901cskfgugcm                              | Aldi Stores Ltd              | 30-08-23 | 15.21           | 3.04  | 18.25  | Adult Social Care & Health   | 5KA        | Physical support - 65+ Long Term Support: Residential                      |
| H44220230901cynildesI A                            | Asda Groceries Online        | 30-08-23 | 246.78          | 0.00  | 246.78 | Children, Young People & Education                                       | 31C        | KCC Residential Short Break Units  |
|  |                              |          |                 |       |        |  |            |  |
| H44220230901dheqbtbpj F                            | Facebk Xujnftxxj2            | 30-08-23 | 295.00          | 0.00  | 295.00 | Deputy Chief Executive's Department (DCED)                               | 8DH        | Personnel and Development  |
|  | Rayden Solicitors            | 30-08-23 | 210.00          |       | 210.00 | Children, Young People & Education                                       | 38J        | Children's Social Work Team (CSWT)   |
| H44220230901epgrnrpbi 5                            | Sainsburys S/mkts            | 30-08-23 | 2.00            |       | 2.00   | Children, Young People & Education                                       | 36B        | Family Group Conferencing  |
| H44220230901fcxtcpnsk                              | Sportsdirect.Com             | 30-08-23 | 402.49          | 0.00  | 402.49 | Children, Young People & Education                                       | 32V        | Asylum Residential   |
|  | Web                          | 30-08-23 | 354.00          |       |        | Children, Young People & Education                                       | 38J        | Children's Social Work Team (CSWT)   |
| H44220230901gdyxymwit 2                            | Zettle *musays Caterin       | 30-08-23 | 8.75            | 1.75  | 10.50  | Children. Young People & Education                                       | 36D        | Virtual School Kent  |
|  | Ao Retail Limited            | 30-08-23 | -45.00          | 0.00  | -45.00 | Children, Young People & Education                                       | 32V        | Asylum Residential   |
|  | Facebk 8jn2uttyy2            | 30-08-23 | 295.00          | 0.00  |        | Deputy Chief Executive's Department (DCED)                               |            | Personnel and Development  |
|  | Rayden Solicitors            | 30-08-23 | 210.00          |       |        | Children, Young People & Education                                       | 38J        | Children's Social Work Team (CSWT)   |
| H44220230901jqntczadr F                            | Premier Inn                  | 30-08-23 | 116.99          |       | 116.99 | Children, Young People & Education                                       | 32Q        | Rented Accommodation Asylum 18+  |
| H44220230901jtclkpdrr                              | Hm Passport Office           | 30-08-23 | 53.50           | 0.00  | 53 50  | Children, Young People & Education                                       | 35H        | Fostering NR Payments  |
|  | Zettle *musays Caterin       | 30-08-23 | 31.67           | 6.33  |        | Children, Young People & Education                                       | 36D        | Virtual School Kent  |
|  | Facebk Wmsheskyy2            | 30-08-23 | 499.00          | 0.00  |        |  | 8DH        | Personnel and Development  |
|  | Tfl Business Bops Web        | 29-08-23 | 12.50           |       |        | · · ·  | 36B        | Family Group Conferencing  |
| H44220230901kfasbdnru                              | Gompels Healthcare           | 30-08-23 | 75.66           | 15.13 | QN 70  | Adult Social Care & Health   | 5KA        | Physical support - 65+ Long Term Support: Residential                      |
|  | Meopham Mower And Tool Re    | 30-08-23 | 238.00          | 10.10 |        |  | 2LG        | Country Parks  |
|  | Facebk 9magwttxj2            | 30-08-23 | 499.00          | 0.00  |        | -  | 8DH        | Personnel and Development  |
|  | Rm Online Invoice Payment    | 30-08-23 | 499.00<br>93.60 | 0.00  |        | Chief Executive's Department (DCED)                                      | 8DH<br>8DL | Legal Services   |
|  | Sainsburys S/mkts            | 30-08-23 | 93.00           | 0.00  |        | Children, Young People & Education                                       | 36P        | Children's Centres   |
|  | Amznmktplace                 | 30-08-23 | 26.49           |       |        |  | 2LC        | Libraries, Registration & Archives   |
| ,  | Trainline                    | 30-08-23 | 27.29           | 0.00  |        | Children, Young People & Education                                       | 35L        | Section 17   |
|  | Sainsburys S/mkts            | 30-08-23 | 27.29           | 0.00  |        | Children, Young People & Education<br>Children, Young People & Education | 35L<br>36B | Family Group Conferencing  |
| ,  |                              |          |                 |       |        |  |            |  |
|  | Amznmktplace                 | 30-08-23 | 18.98           | 0.00  |        |  | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
|  | Asda Groceries Online        | 30-08-23 | -3.30<br>32.00  | 0.00  |        | Children, Young People & Education                                       | 31C        | KCC Residential Short Break Units  |
|  | Express Cabs And Couri       | 30-08-23 |                 |       |        |  | 34E        | SCS - County Duty and Out of Hours Service                                 |
|  | Sportsdirect                 | 30-08-23 | 484.99          | 0.00  |        | Children, Young People & Education                                       | 32V        | Asylum Residential   |
| H44220230901optilyntq                              | Amazon* 204-8242790-70       | 30-08-23 | 9.78            | 1.96  | 11.74  | Children, Young People & Education                                       | 36P        | Children's Centres   |

| No.2002/0000 States and the second place         PSO-PSO  |                       |   |          |        |       |        |  |     |                      |
|---|-----------------------|---|----------|--------|-------|--------|--|-----|----------------------|
| Integrational generation of the second matrix is and any second matrix is an analysis for the second matrix is analysis | H44220230901qangzmxxz | Tesco-Stores 6260   | 30-08-23 | 17.45  |       | 17.45  | Adult Social Care & Health                 | 5WD | Social Support: Su   |
| LaceDotStorgenerger         Isso Contex         Bits Unit Delation, Yang Sengla & Excession         Bits Unit Delation, Yang Sengla & Excession, Yang Yang Yang Yang Yang Yang Yang Yang  | H44220230901qvomgawtv | Amznmktplace  | 30-08-23 | 63.33  | 12.67 | 76.00  | Children, Young People & Education         | 2LE | Adult Education      |
| H142202001 types/sci         Biols         Biols         Biols         Biols         Biols         Biols         Biols         Constraint         Still         Still         Constraint         Still   | · · ·                 | Tesco Online  | 30-08-23 |        | 1.67  |        |  |     | Children's Centres   |
| Intel         Samelance Shifts         S0 00 20         0.03         0.04         0.03 <th0.03< th="">         0.03&lt;</th0.03<>   | · · ·                 | B&q Marketplace   |          |        | 0.00  |        |  |     | Fostering NR Paym    |
| Interactional method         August National         State (Sec)         State (Sec)         August National (Sec)<   |                       |   |          |        |       |        |  |     | Learning Disability  |
| PH2202009/supproduction         Camping International LII         30-08-62         57.86         97.76         Conv.n.         59.76         Conv.n.         50.76         Conv.n.           1422220309         Finance         Finance         Allon Starly Values         Space Allon Values <td></td> <td></td> <td>30-08-23</td> <td>46.98</td> <td></td> <td>56.38</td> <td>Children, Young People &amp; Education</td> <td></td> <td>Adult Education</td>  |                       |   | 30-08-23 | 46.98  |       | 56.38  | Children, Young People & Education         |     | Adult Education      |
| Intel 2020001         Partial Montary 2         30.0.6.2         40.0.6         40.0.8         Response Number 2         Num Page 5. Macanata         Num Page 5. Macanata <td></td> <td></td> <td>30-08-23</td> <td>57.95</td> <td></td> <td></td> <td>• •</td> <td></td> <td>Countryside Partne</td>   |                       |   | 30-08-23 | 57.95  |       |        | • •  |     | Countryside Partne   |
| Intel22020001/umpin         Senses Malacry 2         30.01.23         440.50         40.03.80 (paper) Chef Executive DCDD         Intl         Peera           Vex2020001/Untrypin         Wax Ages C.A.L.A         30.00.23         415.00         Ottom         VexApes C.A.L.A         30.00.23         435.00         0.00         41.80         Ottom         S0.00         41.80         Ottom         S0.00         41.80         Ottom         S0.00         20.00         41.80         Ottom         S0.00         VexApes C.A.L.A         20.00         20.00         21.00         Ottom         VexApes C.A.L.A         20.00         21.00         0.00         21.00         Ottom         VexApes C.A.L.A         20.00         21.00         0.00         21.00         Ottom         VexApes C.A.L.A         20.00         21.00         0.00         21.00         Ottom         VexApes C.A.L.A         20.00         21.00         21.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00  | H44220230901tfmmotlri | Www.Argos.Co.Uk   | 30-08-23 | 20.00  | 0.00  | 20.00  | Children, Young People & Education         | 35L | Section 17           |
| Intel22202001 turbushimyi         Spontiserie Com         30.06.23         438.69         Color         438.69         Color         438.69         Color         438.69         Color         450.60         Color         KCC P           M4222020001 turbyfyiny         Materiasgeneur Pie         39.0.6-23         25.00         4.00         53.00         Color         55.00         AUX         A  |                       | , in the second |          | 403.56 |       |        |  |     | Personnel and Dev    |
| International State         Teace States  | H44220230901tvhmkpijn | Www.Argos.Co.Uk   | 30-08-23 | 415.00 | 0.00  | 415.00 | Children, Young People & Education         | 33E | Non Placement Sp     |
| H422220301 tuphyny         Markassenor Pic         30-06-22         25.00         0.00         25.00 Aut Sood Care F Health         SC         Com           H422202301 tuphyny         Digoriard (Kent)         30-06-22         32.00         6.42         85.00 Chidem, Young People & Ecolation         80.0         Virtual           H422220301 tuphyny         Lid Go Henne Bray         30-06-22         27.70         0.00         27.70         Diole Young People & Ecolation         80.0         None         S8.0         Diole Young People & Ecolation         80.0         None         S8.0         Diole Young People & Ecolation         80.0         None         None         S8.0         Diole Young People & Ecolation         80.0         None  | H44220230901udhwhnylr | Sportsdirect.Com  | 30-08-23 | 438.89 | 0.00  | 438.89 | Children, Young People & Education         | 32V | Asylum Residential   |
| http://document         2016         6.42         38.100 (Linksm, Young People & Education)         390         Virtual           http://document         2016         6.42         38.100 (Linksm, Young People & Education)         390         Virtual           http://document         1101 (Linksm, Young People & Education)         398         Finith           http://document         1101 (Linksm, Young People & Education)         398         Finith           http://document         100 (Linksm, Young People & Education)         310         Cinksm, Young People & Education)  | H44220230901ujfjrlohh | Tesco Stores 2860   | 30-08-23 | 13.50  | 0.00  | 13.50  | Children, Young People & Education         | 31C | KCC Residential SI   |
| H4222202011graphique         Diggenation (fixed)         S0 0-22         S1 80         Out C         Bit Dimition, Young Propose & Education         SBD         Young           H42222020110         Arramsteplinee         S0-04-22         277         0.00         2.17.0         Dimition, Young Propose & Education         SBD         Ferminy           H4222202011         Arramsteplinee         S0-04-22         27.0         0.00         2.200         Dimition, Young Propose & Education         SBD         Ferminy           H4222202001         Northing         B & Dillage         S0-04-22         2.00         0.00         2.000         Dillagen, Young Propose & Education         SBD         Ferminy           H422202001         Advantark Weble         S0-04-22         11.00         11.00         Children, Young Propose & Education         SBD         Propose         HA422020001         Advantark Weble         S0-06-22         19.77         19.77         Children, Young Propose & Education         SBD         Old Weble         Propose         SED         Old Weble         Notation         SBD         Old Weble         Notatio   | H44220230901upbyfvlya | Marks&spencer Plc   | 30-08-23 | 25.00  | 0.00  | 25.00  | Adult Social Care & Health                 | 5XC | Commissioning & S    |
| H442202001 right right         Lid Go Herme Bay         30-04-23         27.0         0.00         2.7.0         Chiltern, Young People & Education         30-0           H4422023001 rubing/e         B.A. 0.192         30.00.53         27.96         0.00         27.96         0.00         27.96         0.00         27.96         0.00         27.96         0.00         27.96         0.00         27.96         0.00         27.96         0.00         27.96         0.00         27.96         0.00         27.96         0.00         27.96         0.00         27.96         0.00 <td>H44220230901vesfbmdww</td> <td>Zettle_*musays Caterin</td> <td>30-08-23</td> <td>32.08</td> <td>6.42</td> <td>38.50</td> <td>Children, Young People &amp; Education</td> <td>36D</td> <td>Virtual School Kent</td>   | H44220230901vesfbmdww | Zettle_*musays Caterin  | 30-08-23 | 32.08  | 6.42  | 38.50  | Children, Young People & Education         | 36D | Virtual School Kent  |
| https://procession.com/spinseur/         Anzwinskipace         30.04.33         27.86         27.86         Dialem, Yuang People & Education         BP         Childre           14422023000 hv/kmjer         B & O.1092         30.04.53         25.50         0.05         Dialem, Yuang People & Education         21/6         VCC F           14422023000 hv/kmjer         Alexandra Websile         30.04.53         65.57         0.65         Ad. Scial Cace & Health         PHP People           14422023000 hv/kmjer         Facek Yigropiz         30.04.53         0.67         40.00         Dogr VCH Escavera Department (DCE D)         PHP People           14422023000 hv/kmjer         Taraline         30.04.53         0.67         40.00         Dogr VCH Escavera Department (DCE D)         PHP People           144220230301 hv/kmjer         Taraline         30.04.53         0.67         40.00         Dogr VCH Escavera Department (DCE D)         Diaba           1442202303101 hv/kmjer         Tesos Stores         22-09-23         79.28         79.28         79.28         Children, Young People & Education         BMP         Children           1442202303101 hv/kmjer         Tesos Stores         22-09-23         79.28         Children, Young People & Education         SDN         Yuan           1442202303101 hv/kmjer         Tesos S  | H44220230901vgzoinhqu | Diggerland (Kent)   | 30-08-23 | 51.90  | 0.00  | 51.90  | Children, Young People & Education         | 36D | Virtual School Kent  |
| 14422203001 toxionmogn         B & 0.1192         30.08/32         25.00         0.00         25.00         Chidem, Yuang People & Education         210         KCC P           H4422202001 toxionmogn         Alexandra Website         30.04.23         65.07         55.07         Alexandra Website         27.49         KVT  | H44220230901vlglrcjej | Lidl Gb Herne Bay   | 30-08-23 | 2.75   | 0.00  | 2.75   | Children, Young People & Education         | 36B | Family Group Conf    |
| H422202303101 volvemogn         Kent County Council         30-06-23         11.00         11.00         Ditations, Young People & Education         YOT I           H422203001 stynglard         Facekk * Typoki 2         30-06-23         96-597         Addt Social Care & Health         64A         Physic           H422203001 stynglard         Trainine         30-06-23         19.75         19.75         Children, Young People & Education         84A         Physic           H422203001 stynglard         Trainine         30-06-23         19.75         19.75         Children, Young People & Education         84A         Diabation           H422203001 stynglard         Taxos Ostors         22-06-23         7.22         7.82         Children, Young People & Education         24A         Young Peopl  | H44220230901vnpprjequ | Amznmktplace  | 30-08-23 | 27.96  |       | 27.96  | Children, Young People & Education         | 36P | Children's Centres   |
| H422202303101 volvemnagn         Kent County Council         30-06-23         11.00         11.00         Ditations, Young People & Education         YOT I           H422203001 stynglard         Adats Social Care & Health         6KA         Physic           H422203001 stynglard         Trainine         30-06-23         19.75         19.75         Physics         8KA         Physics           H422203001 stynglard         Trainine         30-06-23         19.75         19.75         Children, Young People & Education         8KA         Dieba           H422203001 stynglard         Taxics Stores         22-06-23         7.22         7.92         7.92         Oxform, Young People & Education         8UA         Poolab           H422020301 stynglard         Taxics Stores 3401         23-06-23         7.92         7.92         Oxform, Young People & Education         2UA         Young           H422020301 stynglard         Halps, Yothi I Coup Limit         23-06-23         297.65         Counter, Young People & Education         3E         Non P           H422020301 stynglard         Halps, Yothi I Coup Limit         23-06-23         297.65         Growth, Fundmenne & Taxaport         Z.R.         Counter           H422020301 stynglard         Howetts Por Lympne         29-08-23         30.00         200  | H44220230901vvllvjmje | B & Q 1192  | 30-08-23 | 25.00  | 0.00  | 25.00  | Children, Young People & Education         | 31C | KCC Residential SI   |
| H44220230901 tyhdalaxdi         Fanabek *(tjcptoj2         30:48-23         400.00         0.00         400.00         Deputy Chef Executive's Department (DCED)         BDH         Person           H4422023091 tyhdgid         Tarinine         30:48-23         0.75         (10:16)         Dinklem, Young People & Education         30:0         Dinklem, Young People & Education         30:0         Virual           H4422023051 byhupdga         Tesco Stores         29:04-23         73:38         73:28         Dinklem, Young People & Education         30:0         Virual           H4422023051 byhupdga         Tesco Stores         29:04-23         91:81         0.00         91:91         Dinklem, Young People & Education         22:0         North         Yuuth           H4422023051 byhupdga         Eraco Stores         29:04-23         29:04         29:08  |                       | Kent County Council   | 30-08-23 | 11.00  |       |        |  |     | YOT Team             |
| H4422030309(rsychdgz)         Trainline         30.06/32         19.75         19.75         19.75         19.75         Sound Pacifies & Education         36.N         Diable           H4422020311brighdycg         Tesco Stores         29.46-23         3.3         0.67         4.00         Children, Young People & Education         36.D         Virital           H4422020311brighdyc         Tesco Stores 3010         29.4923         24.11         0.00         9.191         D.00         D.01   | H44220230901xjxvgkncg | Alexandra Website   | 30-08-23 | 95.97  |       | 95.97  | Adult Social Care & Health                 | 5KA | Physical support - 6 |
| H442203309         Tanine         30.04/32         19.75         19.75         19.75         Statuation         38.X         Diable           H442202081 taippdzp         Howkst Stort lympne         29.042.3         3.33         0.07         4.00         Children, Young People & Education         36.D         Virtual           H442220281 binghdxp         Tesco Stores 3401         29.042.3         79.28         Dilleton, Young People & Education         21.A         Young           H442202081 binghdxp         Bradshave Direct         29.042.3         24.11         0.00         24.0411         Children, Young People & Education         22.R         Count           H442202081 binghdxp         Bradshave Direct         29.042.3         30.00         0.00         30.00         Children, Young People & Education         35.H         Foster           H442202083 binghtyp         Gen Register Office         29.042.3         30.00         0.00         20.00         0.00         20.00         0.00         20.00         0.00         20.00         0.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.0  | H44220230901vkdclsxdl | Facebk *lifzptkxi2  | 30-08-23 | 400.00 | 0.00  | 400.00 | Deputy Chief Executive's Department (DCED) | 8DH | Personnel and Dev    |
| H4422203081bihytydap         Tesco Stores         29.04.23         79.28         Children, Young People & Education         38P         Children, Voung People & Education           H4422020831bihytydxp         Tesco Stores 30.11         29.04.23         24.11         0.00         91.91         Children, Young People & Education         32L         Non.P           H44220203051bikytzkji         Bradshave Direct         29.04.23         247.65         Corwit, Environment & Transport         ZLR         Count           H44220203051bikytzkji         Gen Register Office         29.04.23         36.00         0.00         36.00         Children, Young People & Education         35E         Foster           H44220203051bikytzkji         Howletts Port Lympne         29.04.23         35.08         7.02         42.10         Children, Young People & Education         38D         Virtual           H4422020031bixytomodk         Kent County Council         29.04.23         22.00         0.00         22.00         Dirter-Noung People & Education         38D         Virtual           H4422020031bixytomodk         Kent County Council         29.04.23         22.00         0.00         22.00         Dirter-Noung People & Education         32L         Adult           H44220200351bixytomytom         Anade Foliteston 4220         29.04.83 <t< td=""><td></td><td>, , ,</td><td></td><td></td><td>0.00</td><td></td><td></td><td></td><td>Disabled Children's</td></t<>  |                       | , , ,   |          |        | 0.00  |        |  |     | Disabled Children's  |
| Intercolstore         29.04.23         79.28         79.28         Children, Young People & Education         38P         Children           H44220203051bingfakcp         Tesco Siteres 30/1         29-08-23         241.11         0.00         91.91         Children, Young People & Education         32L         Non.P           H4422020351bingfakcp         Bradshaves Direct         29-08-23         247.66         297.65         Growth, Environment & Transport         ZLR         Count           H4422020351bingping         Gen Register Office         29-08-23         36.00         0.00         36.00         Children, Young People & Education         35E         Fostier           H4422020351bingpingy         Howlets Fort Lympne         29-08-23         35.00         7.02         42.10         Children, Young People & Education         38D         Virtual           H4422020351binghtypy         Howlets Fort Lympne         29-08-23         22.00         0.00         22.00         0.00         22.00  | H44220230831axippdlzp | Howletts Port Lympne  | 29-08-23 | 3.33   | 0.67  | 4.00   | Children, Young People & Education         | 36D | Virtual School Kent  |
| H4422203081 tobulhgif         Alpoy 'onti Group Limit         29-08-23         244.11         One         244.11         Chiften, Young People & Education         32E         Non P           H4422030831 tobkreyig)         Bradshaws Direct         29-08-23         297.66         Growth, Environment & Transport         21.R         Count           H44220203051 cutuwdow         Citzencard         29-08-23         36.00         0.00         36.00         Children, Young People & Education         35H         Fost           H44220203051 cutuwdow         Citzencard         29-08-23         30.00         0.00         22.00         Children, Young People & Education         36D         Virtual           H4422020351 (styrmotick         Kent County Council         29-08-23         22.00         0.00         22.00         Children, Young People & Education         36D         Virtual           H4422020351 (styrmotick         Kent County Council         29-08-23         22.00         0.00         0.60         Children, Young People & Education         35H         Fost           H4422020351 (styrmotick         Kent County Council         29-08-23         22.00         0.00         165.60         Children, Young People & Education         35H         Fost           H4422020381 (styrmotick         Kent County Council         29-08   |                       | , ,   |          |        |       |        |  |     | Children's Centres   |
| H44220230831cbkp2kjl         Bradshaws Direct         290.48.23         297.69         297.69         297.69         Count         Christer         Count           H44220230831cbksbryg         Gen Register Office         29.042.3         38.00         0.00         38.00         Children, Young People & Education         35H         Non P           H44220230831cbgrly01         Howletts Port Lympne         29.042.3         36.00         7.02         42.10         Children, Young People & Education         36H         Non P           H44220230831dgrly0nonel         Anzrnmktplace         29.042.3         22.00         0.00         22.00         Children, Young People & Education         36H         FAdult           H44220230831grly0nym         Travelodge Gb0000         29.042.3         2.80         Curth, Environment & Transport         2LE         Adult         Curth           H44220230831grly0nym         Anzrmktplace         29.042.3         12.17         Children, Young People & Education         34E         SC2.           H44220230831hys/orkit         Premier Inn         29.042.3         145.99         Children, Young People & Education         32Q         Renter           H44220230831hys/orkit         Premier Inn         29.042.3         29.04         4.08         24.49         Children, Young People & Edu  | H44220230831bivgfxkxp | Tesco Stores 3401   | 29-08-23 | 91.91  | 0.00  | 91.91  | Children, Young People & Education         | 2UA | Youth Services       |
| Interaction         Bradshaws Direct         29-08-23         297.68         297.68         Crowth, Environment & Transport         21.R         Count           H4422020831clssbreyg         Gen Register Office         29-08-23         56.00         0.00         36.00         Children, Young People & Education         35H         Non P           H4422020831clgrighvi         Howletts Port Lympne         29-08-23         35.00         7.02         42.10         Children, Young People & Education         36H         Virtual           H4422020831clgrighvi         Howletts Port Lympne         29-08-23         35.00         7.02         42.10         Children, Young People & Education         36H         Fold Head           H4422020831 lightnym         Howletts Port Lympne         29-08-23         106.00         0.00         106.00         Children, Young People & Education         31E         Adult I           H4422020831 lightnymg         Travelodge Gb0000         29-08-23         12.00         Children, Young People & Education         32C         Renter           H4422020831 lightnymg         Amzrmklpiace         29-08-23         12.17         Children, Young People & Education         32Q         Renter           H4422020831 lightnyscryg         Waitrose Edenbridge         29-08-23         0.01         Adult Social Care & Heal  | H44220230831bolulhbgf | Allpay *orbit Group Limit   | 29-08-23 | 244.11 |       | 244.11 | Children, Young People & Education         |     | Non Placement Sp     |
| H44220230831cuutvdow         Citzencard         29-08-23         30.00         30.00         Children, Young People & Education         33E         Non P           H44220230831grginyvl         Howlets Port Lympne         29-08-23         35.06         7.02         42.10         Children, Young People & Education         35D         Virtual           H44220230831growneld         Kent County, Council         29-08-23         22.20         0.00         22.00         Children, Young People & Education         35H         Adutt           H44220230831growneld         Amzentkplace         29-08-23         22.04         4.55         27.23         Children, Young People & Education         34E         SCS-           H44220230831growneld         Adad Folkestone 4220         29-08-23         106.06         0.00         106.06         Children, Young People & Education         34E         SCS-           H44220230831hrydwilgv         Amzennktplace         29-08-23         12.17         12.17         Children, Young People & Education         32Q         Rentee           H44220230831hrydwilgv         Amzennktplace         29-08-23         10.00         30.00         Adut Education         32Q         Rentee           H44220230831hrydwilgv         Mattrose Edenbridge         29-08-23         20.01         4.08  |                       |   |          |        |       | 297.69 | Growth, Environment & Transport            | 1   | Countryside Partne   |
| H44220230831cuutvdow         Citzencard         29-08-23         30.00         30.00         Children, Young People & Education         33E         Non P           H44220230831grginyvl         Howlets Port Lympne         29-08-23         35.06         7.02         42.10         Children, Young People & Education         35D         Virtual           H44220230831growneld         Kent County, Council         29-08-23         22.20         0.00         22.00         Children, Young People & Education         35H         Adutt           H44220230831growneld         Amzentkplace         29-08-23         22.04         4.55         27.23         Children, Young People & Education         34E         SCS-           H44220230831growneld         Adad Folkestone 4220         29-08-23         106.06         0.00         106.06         Children, Young People & Education         34E         SCS-           H44220230831hrydwilgv         Amzennktplace         29-08-23         12.17         12.17         Children, Young People & Education         32Q         Rentee           H44220230831hrydwilgv         Amzennktplace         29-08-23         10.00         30.00         Adut Education         32Q         Rentee           H44220230831hrydwilgv         Mattrose Edenbridge         29-08-23         20.01         4.08  | H44220230831clcsbrevg | Gen Register Office   | 29-08-23 | 36.00  | 0.00  | 36.00  | Children, Young People & Education         | 35H | Fostering NR Paym    |
| H4420203081dgrghyl         Howletts Port Lympne         29-08-23         35.08         7.02         42.10         Children, Young People & Education         36D         Virtual           H4422023081dyrnmodtk         Kent County Council         29-08-23         22.00         0.00         22.00         Children, Young People & Education         35H         Foster           H4422023081dyrnmodtk         Amznmktplace         29-08-23         22.74         4.55         27.29         Children, Young People & Education         34E         SCS -           H44220230831fpidhjú         Ada Folkestone 4220         29-08-23         12.17         12.17         Children, Young People & Education         32Q         Rentee           H44220230831hpylwdgv         Amznmktplace         29-08-23         12.17         12.17         Children, Young People & Education         32Q         Rentee           H44220230831hpylwdgv         Amznmktplace         29-08-23         30.00         30.00         Adult Scala Care & Health         9A         Reven           H44220230831ibor/Kmg         Waltrose Edenbridge         29-08-23         20.41         4.08         24.40         Children, Young People & Education         32L         Reven           H44220230831ibor/Kmg         Amznmktplace         29-08-23         20.47         47.50   |                       |   |          |        | 0.00  |        |  |     | Non Placement Sp     |
| H44220230831dpxmoddk         Kent County Council         29-08-23         22.00         0.00         22.00         Children, Young People & Education         3EH         Foster           H44220230831fpxxmegi         Amzmitplace         29-08-23         22.74         4.55         27.28         Children, Young People & Education         2LE         Adult           H44220230831fpxymym         Travelodge 60000         29-08-23         0.66         0.00         106.06         Children, Young People & Education         3LE         SCS           H44220230831fpy/mym         Asda Folkestone 4220         29-08-23         2.80         2.80         Growth, Environment & Transport         2LG         Count           H44220230831fby/wlgv         Amzmit/place         29-08-23         145.99         145.99         Children, Young People & Education         32Q         Renter           H44220230831idprinscry         Waitrose Edenbridge         29-08-23         30.00         30.00         Adult Scial Care & Health         9AR         Reven           H44220230831idprinscry         Premier Inn         29-08-23         27.47         47.50         28.497         Children, Young People & Education         32E         Adult E           H44220230831ipsryobdik         Presco Stores 3007         29-08-23         27.47         47.50 </td <td></td> <td></td> <td></td> <td></td> <td>7.02</td> <td></td> <td></td> <td></td> <td>Virtual School Kent</td>  |                       |   |          |        | 7.02  |        |  |     | Virtual School Kent  |
| H4422023083flpxomeej         Anznmktplace         29-08-23         22.74         4.55         27.29         Children, Young People & Education         2LE         Adult E           H4422023083 flpx/iphrym         Travelodge Gb0000         29-08-23         106.06         0.00         106.06         Children, Young People & Education         34E         SCS-           H4422023083 flpx/iphrym         Asda Forkkestone 4220         29-08-23         2.80         2.80         Growth, Environment & Transport         2LG         Count           H4422023083 flpx/iphrym         Anznmktplace         29-08-23         12.17         12.17         Children, Young People & Education         32Q         Renter           H4422023083 flpx/rogitkl         Premier Inn         29-08-23         30.00         30.00         Adult Social Care & Health         9AR         Reven           H4422023083 flip/infmxg         Amzmrnktplace         29-08-23         2.041         4.08         24.49         Children, Young People & Education         2LE         Adult F           H4422023083 flip/infmxg         Amzmrnktplace         29-08-23         2.67         0.53         3.20         Children, Young People & Education         2LE         Adult F           H4422023083 flip/infmxf         Tesco Stores 3007         29-08-23         2.67 <td< td=""><td></td><td>, ,</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Fostering NR Payr</td></td<>   |                       | , ,   |          |        |       |        |  |     | Fostering NR Payr    |
| H44220230831gluighmym         Travelodge Gb0000         29-08-23         106.06         0.00         106.06         Children, Young People & Education         34E         SCS -           H44220230831bjirdhjid         Asda Folkestone 4220         29-08-23         2.60         2.80         Growth, Environment & Transport         2.1G         Count           H44220230831bjirdhjid         Premier Inn         29-08-23         12.17         Children, Young People & Education         32Q         Rentee           H44220230831bjirdhmscvg         Waltrose Edenbridge         29-08-23         0.00         30.00         30.00         30.00         30.00         30.00         30.00         Adult Social Care & Health         9AR         Reven           H44220230831lorKmg         Premier Inn         29-08-23         20.41         4.08         24.49         Children, Young People & Education         2LE         Adult F           H44220230831lorKmg         Premier Inn         29-08-23         20.41         4.08         24.49         Children, Young People & Education         2LA         Yuk   |                       | ,   |          |        |       |        |  |     | Adult Education      |
| H44220230831hjirdhjxi         Asda Folkestone 4220         29-08-23         2.80         Cowh, Environment & Transport         2LG         Count           H44220230831hsyjwvlgv         Amznmktplace         29-08-23         12.17         12.17         Children, Young People & Education         320         Renter           H44220230831hycyvixl         Premier Inn         29-08-23         145.99         145.99         Children, Young People & Education         320         Renter           H44220230831liofrmg         Amznmktplace         29-08-23         30.00         30.00         Adult Social Care & Health         9AR         Reven           H44220230831liofrmg         Amznmktplace         29-08-23         20.41         4.08         24.49         Children, Young People & Education         2LE         Adult E           H44220230831liorKmg         Premier Inn         29-08-23         2.67         0.53         3.20         Children, Young People & Education         2LA         Youh           H44220230831jgxxpdtk         Tesco Stores 3070         29-08-23         2.67         0.53         3.20         Children, Young People & Education         36B         Family           H44220230831jgxxpdtk         Tesco Stores 3070         29-08-23         11.5         11.5         Growh, Environment & Transport         2LR <td>, ,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>• •</td> <td></td> <td>SCS - County Duty</td>  | , ,                   |   |          |        |       |        | • •  |     | SCS - County Duty    |
| H44220230831hsyjwlgv         Amznnktplace         29-08-23         12.17         12.17         Children, Young People & Education         32Q         Renter           H44220230831hpcyjixl         Premier Inn         29-08-23         145.99         145.99         Children, Young People & Education         32Q         Renter           H44220230831hjcrygixl         Waitrose Edenbridge         29-08-23         30.00         30.00         Adult Social Care & Health         9AR         Reven           H44220230831hjcryg         Amznmktplace         29-08-23         20.41         4.08         24.49         Children, Young People & Education         2LE         Adult E           H442202303831hcrygn         Tesco Stores 3007         29-08-23         20.47         47.50         284.97         Children, Young People & Education         2LE         Adult E           H442202303831hcmtpn         Tesco Stores 3007         29-08-23         2.067         0.53         3.20         Children, Young People & Education         30.60         Aft42202303831hcmtbostd         Amznmktplace         30.062         4.18         25.060         Children, Young People & Education         31.6         14.4220230331hsthbostd         Amznmktplace         30.062         6.10         360         Family           H442202303831hsdithkt         Host Fort Iympne <td></td> <td>-</td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>Country Parks</td>  |                       | -   |          |        | 0.00  |        |  |     | Country Parks        |
| H44220230831hyccylixlPremier Inn29-08-23145.99145.99Children, Young People & Education32QRenterH44220230831idpfmscvgWaitrose Edenbridge29-08-2330.0030.00Adult Social Care & Health9ARRevenH44220230831idpfmscvgAmznmiktplace29-08-2320.414.0824.49Children, Young People & Education2LEAdult EH44220230831idpcxpfftmPremier Inn29-08-23237.4747.50284.97Children, Young People & Education32LNon PH44220230831igxvobtikTesco Stores 300729-08-232.670.533.20Children, Young People & Education2UAYouth:H4422030831igxvobtikTesco Stores 300729-08-232.0874.1825.05Children, Young People & Education3LAYouth:H4422030831igxvobtikTesco Stores 307029-08-2311.1511.15Growth, Environment & Transport2LRCountriH4422030831igxvobtikPost Office Counter29-08-23150.1130.02180.13Children, Young People & Education31CKCC FH4422030831igxvobtikHowletts Port Lympne29-08-2330.506.1036.60Children, Young People & Education36DYirtualH4422030831igvil/vyAsda Superstore 457029-08-23150.1130.02180.13Children, Young People & Education36BFamilyH4422030831igvil/vyAsda Superstore 457029-08-2312.1512.15Adult Social Care & Health5WDSoc  |                       |   |          |        |       |        |  |     | Rented Accommod      |
| H44220230831idpfmscvgWaitrose Edenbridge29-08-2330.0030.00Adult Social Care & Health9ARRevenH44220230831iloirfxmgAmzmktplace29-08-2320.414.0824.49Children, Young People & Education2LEAdult EH44220230831ipcxqftmPremier Inn29-08-23237.4747.50284.97Children, Young People & Education32LNon PIH44220230831jgxxobdtkTesco Stores 300729-08-232.670.533.20Children, Young People & Education2UAYouthH44220230831jgxxobdtkTesco Stores 307029-08-232.0.874.1825.05Children, Young People & Education36BFamilyH44220230831jgxxobdtkTesco Stores 307029-08-2311.1511.15Growth, Environment & Transport2LRCountreH44220230831jscopyclsPost Office Counter29-08-2311.1511.15Growth, Environment & Transport2LRCountreH44220230831gxbnwbostdAmzmktplace30-08-2315.01130.02180.13Children, Young People & Education36DVirtualH44220230831gylyfvyAsda Superstore 457029-08-2322.7822.7822.7822.78Children, Young People & Education36BFamilyH44220230831gylydtdrAldi Stores29-08-2312.1511.55Adult Social Care & Health5VDSocialH44220230831gylydtdrAldi Stores29-08-239.921.9811.90Adult Social Care & Health5AJLearmily<   |                       | •   |          |        |       |        |  |     |                      |
| H44220230831iloirfxmg         Amznmiktplace         29-08-23         20.41         4.08         24.49         Children, Young People & Education         21.E         Adult E           H44220230831igcxqfftm         Premier Inn         29-08-23         237.47         47.50         284.97         Children, Young People & Education         32E         Non P           H44220230831igrxphth         Tesco Stores 3007         29-08-23         2.67         0.53         3.20         Children, Young People & Education         2UA         Youth           H44220230831igrxphtk         Tesco Stores 3070         29-08-23         2.67         0.53         3.20         Children, Young People & Education         2UA         Youth           H44220230831jpcopycls         Post Office Counter         29-08-23         2.0.87         4.18         25.05         Children, Young People & Education         36B         Family           H44220230831jpcopycls         Post Office Counter         29-08-23         11.15         11.15         Growth, Environment & Transport         2LR         Count           H44220230831lsdithkt         Howletts Port Lympne         29-08-23         30.50         6.10         36.60         Children, Young People & Education         36D         Virtual           H44220230831lsbylityv         Asda Superstore 4570   |                       |   |          |        |       |        |  |     | Rented Accommod      |
| H44220230831iqcxqftm         Premier Inn         29-08-23         237.47         47.50         284.97         Children, Young People & Education         32E         Non P           H44220230831incrntpn         Tesco Stores 3007         29-08-23         2.67         0.53         3.20         Children, Young People & Education         2UA         Youth           H44220230831jgxxbdtk         Tesco Stores 3070         29-08-23         20.87         4.18         25.05         Children, Young People & Education         36B         Family           H44220230831jgxxbdtk         Tesco Stores 3070         29-08-23         20.87         4.18         25.05         Children, Young People & Education         36B         Family           H44220230831jsxxbdtk         Tesco Stores 3070         29-08-23         11.15         11.15         Children, Young People & Education         36B         Family           H44220230831kbnwbostd         Amznmktplace         30-08-23         150.11         30.02         180.13         Children, Young People & Education         31C         KCC F           H44220230831lsplyfvyv         Asda Superstore 4570         29-08-23         30.50         6.10         36.60         Children, Young People & Education         36B         Family           H44220230831lsplyitvy         Asia Superstore 4570   | H44220230831idpfmscvg | Waitrose Edenbridge   | 29-08-23 | 30.00  |       | 30.00  | Adult Social Care & Health                 | 9AR | Revenue Balance S    |
| H44220230831irhcnrtpnTesco Stores 300729-08-232.670.533.20Children, Young People & Education2UAYouthH44220230831jgxvobdtkTesco Stores 307029-08-2320.874.1825.05Children, Young People & Education36BFamilyH44220230831jgxvobdtkTesco Stores 307029-08-2320.874.1825.05Children, Young People & Education36BFamilyH44220230831jgxvobdtkPost Office Counter29-08-2311.1511.15Growth, Environment & Transport2LRCountrH44220230831lsburbostdAmznmktplace30-08-23150.1130.02180.13Children, Young People & Education31CKCC FH44220230831lsburbytyvAsda Superstore 457029-08-2322.7822.78Children, Young People & Education36BFamilyH44220230831lgbytfvyvAsda Superstore 457029-08-2312.1512.15Adult Social Care & Health5WDSocialH44220230831lgbutdbrAddi Stores29-08-2314.5514.55Children, Young People & Education36BFamilyH44220230831mpkurtyaAddi Stores29-08-2312.1512.15Adult Social Care & Health5WDSocialH44220230831mpkurtyaAdid Stores29-08-239.921.9811.90Adult Social Care & Health5AJLearniiH44220230831mpkurtyaMarks&spencer PIc Saca29-08-2350.000.0050.00Growth, Environment & Transport2LCLibrariaH44220230831m   | H44220230831iloirfxmg | Amznmktplace  | 29-08-23 | 20.41  |       |        |  |     | Adult Education      |
| H44220230831jgxvbdtkTesco Stores 307029-08-2320.874.1825.05Children, Young People & Education36BFamilyH44220230831jocopyclsPost Office Counter29-08-2311.1511.15Growth, Environment & Transport2LRCounterH44220230831kbnwbostdAmznmktplace30-08-23150.1130.02180.13Children, Young People & Education31CKCC FH44220230831kbnwbostdHowletts Port Lympne29-08-2330.506.1036.00Children, Young People & Education36DVirtualH44220230831lgvlyfvyvAsda Superstore 457029-08-2322.7822.78Children, Young People & Education36BFamilyH44220230831lgvlyfuvhSainsburys S/mkts29-08-2312.1512.15Adult Social Care & Health5WDSocialH44220230831lgvldfdrAldi Stores29-08-231.451.45Children, Young People & Education36BFamilyH44220230831lgvlfdtrAldi Stores29-08-231.451.45Children, Young People & Education36BFamilyH44220230831lgvlfdtrAldi Stores29-08-239.921.9811.90Adult Social Care & Health5AJLearniiH44220230831mpkurztwaMarks&spencer PIc Saca29-08-2350.000.0050.00Growth, Environment & Transport2LCLibrariH44220230831mpkurztwaFaversham Swimming Pools29-08-2356.000.0056.00Children, Young People & Education32VAsylun   | H44220230831iqcxqfftm | Premier Inn   | 29-08-23 | 237.47 | 47.50 |        | • •  | 32E | Non Placement Sp     |
| H44220230831jocopyclsPost Office Counter29-08-2311.1511.15Growth, Environment & Transport2LRCounterH44220230831kbnwbostdAmznmktplace30-08-23150.1130.02180.13Children, Young People & Education31CKCC RH44220230831kbnwbostdHowletts Port Lympne29-08-2330.506.1036.60Children, Young People & Education36DVirtualH44220230831kpvfyvAsda Superstore 457029-08-2322.7822.78Clidren, Young People & Education36BFamilyH44220230831kputbrSainsburys S/mkts29-08-2312.1512.15Adult Social Care & Health5WDSocialH44220230831kpitdbrAldi Stores29-08-231.451.45Children, Young People & Education36BFamilyH44220230831mjkultdprAldi Stores29-08-239.921.9811.90Adult Social Care & Health5AJLearniiH44220230831mjkultqtAmznmktplace29-08-2350.000.0050.00Growth, Environment & Transport2LCLibrariaH44220230831mphurztwaMarks&spencer Plc Saca29-08-2350.000.0056.00Children, Young People & Education32VAsylun  | H44220230831irhcnrlpn | Tesco Stores 3007   | 29-08-23 |        |       |        |  |     | Youth Services       |
| H44220230831kbnwbostdAmznmktplace30-08-23150.1130.02180.13Children, Young People & Education31CKCC FH44220230831lasdithktHowletts Port Lympne29-08-2330.506.1036.60Children, Young People & Education36DVirtualH44220230831lgbylfvyvAsda Superstore 457029-08-2322.7822.78Children, Young People & Education36BFamilyH44220230831lgbylfvyvAsda Superstore 457029-08-2312.1512.15Adult Social Care & Health5WDSocialH44220230831lgkjutdbrAldi Stores29-08-231.451.45Children, Young People & Education36BFamilyH44220230831mjkdlrtqtAmznmktplace29-08-239.921.9811.90Adult Social Care & Health5AJLearningH44220230831mphurztwaMarks&spencer PIc Saca29-08-2350.000.0050.00Growth, Environment & Transport2LCLibrariaH44220230831mvcjfgtooFaversham Swimming Pools29-08-2356.000.0056.00Children, Young People & Education32VAsylun  |                       |   |          |        | 4.18  |        |  |     | Family Group Conf    |
| H44220230831lasdithktHowletts Port Lympne29-08-2330.506.1036.60Children, Young People & Education36DVirtualH44220230831lgbylfvyvAsda Superstore 457029-08-2322.7822.7822.786.1036.60Children, Young People & Education36BFamilyH44220230831lgbylfvyvAsda Superstore 457029-08-2312.1512.15Adult Social Care & Health5WDSocialH44220230831lgkutdbrAldi Stores29-08-231.451.45Children, Young People & Education36BFamilyH44220230831mjkdlrtqtAmznmktplace29-08-239.921.9811.90Adult Social Care & Health5AJLearniH44220230831mphurztwaMarks&spencer PIc Saca29-08-2350.000.0050.00Growth, Environment & Transport2LCLibrariaH44220230831mvcjfgtooFaversham Swimming Pools29-08-2356.000.0056.00Children, Young People & Education32VAsylun   |                       | Post Office Counter   |          |        |       |        |  |     | Countryside Partne   |
| H44220230831lgbylfvyvAsda Superstore 457029-08-2322.7822.78Children, Young People & Education36BFamilyH44220230831ljruvlxwhSainsburys S/mkts29-08-2312.1512.15Adult Social Care & Health5WDSocialH44220230831lpkjutdbrAldi Stores29-08-231.451.45Children, Young People & Education36BFamilyH44220230831mjkdlrtqtAmznmktplace29-08-239.921.9811.90Adult Social Care & Health5AJLearningH44220230831mphurztwaMarks&spencer Plc Saca29-08-2350.000.0050.00Growth, Environment & Transport2LCLibrarieH44220230831mvcjfgtooFaversham Swimming Pools29-08-2356.000.0056.00Children, Young People & Education32VAsylum  |                       | •   |          |        |       |        |  |     | KCC Residential SI   |
| H44220230831ljruvlxwhSainsburys S/mkts29-08-2312.1512.15Adult Social Care & Health5WDSocialH44220230831lpkjutdbrAldi Stores29-08-231.451.45Children, Young People & Education36BFamilyH44220230831mjkdlrtqtAmznmktplace29-08-239.921.9811.90Adult Social Care & Health5AJLearninH44220230831mphurztwaMarks&spencer Plc Saca29-08-2350.000.0050.00Growth, Environment & Transport2LCLibrariH44220230831mpvcjfgtooFaversham Swimming Pools29-08-2356.000.0056.00Children, Young People & Education32VAsylun   |                       | • •   |          |        | 6.10  |        |  | 1   | Virtual School Kent  |
| H44220230831lpkjutdbrAldi Stores29-08-231.451.45Children, Young People & Education36BFamilyH44220230831mjkdlrtqtAmznmktplace29-08-239.921.9811.90Adult Social Care & Health5AJLearningH44220230831mphurztwaMarks&spencer Plc Saca29-08-2350.000.0050.00Growth, Environment & Transport2LCLibraringH44220230831mvcjfgtooFaversham Swimming Pools29-08-2356.000.0056.00Children, Young People & Education32VAsylum  | H44220230831lgbyltvyv | Asda Superstore 4570  | 29-08-23 | 22.78  |       |        |  | 36B | Family Group Conf    |
| H44220230831mjkdlrtqt       Amznmktplace       29-08-23       9.92       1.98       11.90       Adult Social Care & Health       5AJ       Learning         H44220230831mphurztwa       Marks&spencer PIc Saca       29-08-23       50.00       0.00       50.00       Growth, Environment & Transport       2LC       Librarie         H44220230831mvcjfgtoo       Faversham Swimming Pools       29-08-23       56.00       0.00       56.00       Children, Young People & Education       32V       Asylum  | H44220230831ljruvlxwh | Sainsburys S/mkts   | 29-08-23 | 12.15  |       | 12.15  | Adult Social Care & Health                 | 5WD | Social Support: Su   |
| H44220230831mphurztwa         Marks&spencer Plc Saca         29-08-23         50.00         0.00         50.00         Growth, Environment & Transport         2LC         Librarie           H44220230831mp/urztwa         Faversham Swimming Pools         29-08-23         56.00         0.00         56.00         Children, Young People & Education         32V         Asylum  | H44220230831lpkjutdbr | Aldi Stores   | 29-08-23 | 1.45   |       | 1.45   | Children, Young People & Education         | 36B | Family Group Conf    |
| H44220230831mvcjfgtoo       Faversham Swimming Pools       29-08-23       56.00       0.00       56.00       Children, Young People & Education       32V       Asylun  | H44220230831mjkdlrtqt | Amznmktplace  | 29-08-23 | 9.92   | 1.98  | 11.90  | Adult Social Care & Health                 | 5AJ | Learning Disability  |
|   | H44220230831mphurztwa | Marks&spencer Plc Saca  | 29-08-23 | 50.00  | 0.00  | 50.00  | Growth, Environment & Transport            | 2LC | Libraries, Registrat |
|   |                       |   |          | · · ·  |       |        | 1  |     |                      |
| H44220230831mwkvcpbcp         Kent County Council         29-08-23         11.00         0.00         11.00         Children, Young People & Education         35H         Foster   |                       |   |          |        |       |        |  |     | Asylum Residential   |
|   | · · ·                 | ,   |          |        | 0.00  |        |  |     | Fostering NR Paym    |
| H442202308310aieuoimtAldi Stores Ltd29-08-2326.4326.43Children, Young People & Education36BFamily   | H44220230831oaieuoimt | Aldi Stores Ltd   | 29-08-23 | 26.43  |       | 26.43  | Children, Young People & Education         | 36B | Family Group Conf    |

| Support for Carer LD Other                                 |
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| H44220230831oceugumcd | Tesco Stores 5998        | 29-08-23 | 68.62   | 0.00  |         |  | 31C  | KCC Residential Short Break Units  |
|-----------------------|--------------------------|----------|---------|-------|---------|--|------|--|
| H44220230831ofjjujmsk | Royal Mail Online Shop   | 29-08-23 | 8.54    | 1.71  |         | Children, Young People & Education         | 2YB  | YOT Team   |
| H44220230831ohvcoexmm | Amznmktplace             | 29-08-23 | 16.47   |       | 16.47   | Children, Young People & Education         | 32Q  | Rented Accommodation Asylum 18+  |
| H44220230831optqeityq | Se Online Web            | 29-08-23 | -167.60 |       | -167.60 | Children, Young People & Education         | 38Y  | Disabled Children's Services Unit Staffing (support & admin)               |
| H44220230831pcbyqhcit | Faversham Swimming Pools | 29-08-23 | 56.00   | 0.00  | 56.00   | Children, Young People & Education         | 32V  | Asylum Residential   |
| H44220230831pcqmfyest | Amznmktplace             | 30-08-23 | 6.41    | 1.28  | 7.69    | Children, Young People & Education         | 31C  | KCC Residential Short Break Units  |
| H44220230831peniiewpb | Asda Superstore 4905     | 29-08-23 | 24.00   | 0.00  | 24.00   | Children, Young People & Education         | 31C  | KCC Residential Short Break Units  |
| H44220230831phwrhyhck | Co-Op Group 500200       | 29-08-23 | 7.00    |       | 7.00    | Children, Young People & Education         | 36B  | Family Group Conferencing  |
| H44220230831qdeecdrli | Lidl Gb Edenbridge       | 29-08-23 | 46.32   | 9.27  | 55 59   | Adult Social Care & Health                 | 5WD  | Social Support: Support for Carer LD Other                                 |
| H44220230831qectuoodl | Travelodge Gb0000        | 29-08-23 | 84.64   |       |         | Children, Young People & Education         | 38Y  | Disabled Children's Services Unit Staffing (support & admin)               |
| H44220230831rgownsnvj | Association Of Chartered | 29-08-23 | 204.00  |       |         |  | 8DH  | Personnel and Development  |
| H44220230831rstvazpgp | Kent County Council      | 29-08-23 | 11.00   |       |         | Children, Young People & Education         | 38J  | Children's Social Work Team (CSWT)   |
|                       |                          |          |         |       |         |  |      |  |
| H44220230831rvwqhmwvl | Amznmktplace             | 29-08-23 | 41.06   | 8.21  |         | Children, Young People & Education         | 36P  | Children's Centres   |
| H44220230831sfmmxomgg | Amznmktplace             | 29-08-23 | 13.32   | 2.66  |         | Adult Social Care & Health                 | 5AJ  | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220230831uauthcbgq | Timpson Ltd              | 29-08-23 | 54.00   | 0.00  |         | Growth, Environment & Transport            | 2LC  | Libraries, Registration & Archives   |
| H44220230831uomtsxldw | Www.Argos.Co.Uk          | 29-08-23 | 334.96  | 66.99 |         | Children, Young People & Education         | 33E  | Non Placement Spend 18+  |
| H44220230831uvsxdqydr | Tesco Store 2031         | 29-08-23 | 24.00   | 0.00  |         | Children, Young People & Education         | 31C  | KCC Residential Short Break Units  |
| H44220230831uvxroctvc | Cash Advance Fee         | 30-08-23 | 2.95    |       |         | Adult Social Care & Health                 | 5AJ  | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220230831uwltfhjrj | Se Online Web            | 29-08-23 | -126.90 | 0.00  |         | Children, Young People & Education         | 35H  | Fostering NR Payments  |
| H44220230831vghnvpqtj | Tesco Stores 2039        | 29-08-23 | 17.10   | 0.00  |         | Adult Social Care & Health                 | 5WD  | Social Support: Support for Carer LD Other                                 |
| H44220230831vxaidskvu | Tesco Stores 2860        | 29-08-23 | 22.29   | 0.00  |         | Children, Young People & Education         | 31C  | KCC Residential Short Break Units  |
| H44220230831vyorwbzvh | Trainline                | 29-08-23 | -89.80  | 0.00  |         | Children, Young People & Education         | 35L  | Section 17   |
| H44220230831vyssegpxl | Tesco Stores 5998        | 29-08-23 | 76.13   | 1.41  |         | Adult Social Care & Health                 | 5WD  | Social Support: Support for Carer LD Other                                 |
| H44220230831vyssegpxl | Tesco Stores 5998        | 29-08-23 |         |       | 8.45    | Adult Social Care & Health                 | 5WD  | Social Support: Support for Carer LD Other                                 |
| H44220230831wfbqcxbtu | Kent County Council      | 29-08-23 | 11.00   |       | 11.00   | Children, Young People & Education         | 38J  | Children's Social Work Team (CSWT)   |
| H44220230831wlqavonbh | Howletts Port Lympne     | 29-08-23 | 26.33   | 5.27  | 31.60   | Children, Young People & Education         | 36D  | Virtual School Kent  |
| H44220230831xmjsjepkl | George Weil Sons Ltd     | 29-08-23 | 22.29   | 4.46  | 26.75   | Children, Young People & Education         | 2LE  | Adult Education  |
| H44220230831yqskuvcky | Howletts Port Lympne     | 29-08-23 | 6.67    | 1.33  |         | Children, Young People & Education         | 36D  | Virtual School Kent  |
| H44220230831zcqkecwvp | Frizbee Ltd              | 29-08-23 | 19.20   |       | 19.20   | Growth, Environment & Transport            | 7HK  | Road Safety  |
| H44220230831zvxjhqznk | 1617saver Railcard       | 29-08-23 | 30.00   |       | 30.00   | Children, Young People & Education         | 34A  | Children in Care Team  |
| H44220230830djfrkhven | Amznmktplace             | 28-08-23 | 49.87   |       | 49.87   | Growth, Environment & Transport            | 2LC  | Libraries, Registration & Archives   |
| H44220230830dpacrreyf | The Works                | 28-08-23 | 15.00   |       | 15.00   | Children, Young People & Education         | 36P  | Children's Centres   |
| H44220230830hqtggainy | Tesco Stores 5998        | 28-08-23 | 121.05  | 0.00  | 121.05  | Children, Young People & Education         | 31C  | KCC Residential Short Break Units  |
| H44220230830jjbxerxzx | Google Ads7098929772     | 28-08-23 | 500.00  | 0.00  |         | Deputy Chief Executive's Department (DCED) |      | Personnel and Development  |
| H44220230830jmrizkuyj | Tesco Stores 5998        | 28-08-23 | 152.99  | 0.00  |         | Children, Young People & Education         | 31C  | KCC Residential Short Break Units  |
| H44220230830mntnipmif | Amznmktplace             | 29-08-23 | 55.27   | 0.00  |         | Children, Young People & Education         | 36P  | Children's Centres   |
|                       |                          |          |         |       |         |  |      |  |
| H44220230830vshvctxhc | Amznmktplace             | 28-08-23 | 24.89   | 0.00  |         | Children, Young People & Education         | 36D  | Virtual School Kent  |
| H44220230829ageuqcokv | Amznmktplace             | 25-08-23 | 199.99  |       |         | Children, Young People & Education         | 36P  | Children's Centres   |
| H44220230829akgedfosu | B & Q 1194               | 26-08-23 | 12.50   | 2.50  |         | Children, Young People & Education         | 2UA  | Youth Services   |
| H44220230829apjfjvnmr | Amznmktplace             | 26-08-23 | 114.78  | 0.00  |         | Growth, Environment & Transport            | 2LG  | Country Parks  |
| H44220230829bevrcukbm | Tesco Stores 3179        | 27-08-23 | 97.50   | 0.00  |         | Adult Social Care & Health                 | 5KA  | Physical support - 65+ Long Term Support: Residential                      |
| H44220230829chjxfmvco | Wp-Peoples Trust         | 25-08-23 | 40.00   |       | 40.00   | Growth, Environment & Transport            | 2LR  | Countryside Partnerships   |
| H44220230829cnhvwuvlf | Cash Advance Fee         | 28-08-23 | 5.90    | 0.00  | 5.90    |  | 5WD  | Social Support: Support for Carer LD Other                                 |
| H44220230829dkxagdioh | Asda Superstore          | 25-08-23 | 10.80   | 0.00  | 10.80   | Adult Social Care & Health                 | 5AJ  | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220230829dsxrxuytm | Se Online Web            | 25-08-23 | 177.60  | 0.00  | 177.60  | Children, Young People & Education         | 38Y  | Disabled Children's Services Unit Staffing (support & admin)               |
| H44220230829ejusebplc | Amznmktplace             | 25-08-23 | 8.12    | 1.63  |         | Growth, Environment & Transport            | 2LR  | Countryside Partnerships   |
| H44220230829enkkyqzml | Eb *filling In The Bla   | 25-08-23 | 45.00   | 0.00  |         | Growth, Environment & Transport            | 2LC  | Libraries, Registration & Archives   |
| H44220230829eqcrmasmy | Amznmktplace             | 25-08-23 | 12.99   | 0.00  | 12.99   | Children, Young People & Education         | 36D  | Virtual School Kent  |
| H44220230829esadmsuqy | Amznmktplace             | 25-08-23 | 14.15   | 2.83  | 16.98   | Children, Young People & Education         | 2LE  | Adult Education  |
| H44220230829eyufiflya | Mailchimp                | 25-08-23 | 76.64   | 0.00  | 76.64   | Deputy Chief Executive's Department (DCED) | 8DH  | Personnel and Development  |
| H44220230829flztqxhuq | Amznmktplace             | 25-08-23 | 26.62   | 5.32  | 31.94   | Children, Young People & Education         | 31C  | KCC Residential Short Break Units  |
| H44220230829fvvxhmkrg | Royal Mail Online Shop   | 25-08-23 | 53.20   | 0.00  | 53.20   | Adult Social Care & Health                 | 5WD  | Social Support: Support for Carer LD Other                                 |
| H44220230829gpomgriuk | Aldi Stores Ltd          | 25-08-23 | 2.58    | 0.00  | 2 58    | Adult Social Care & Health                 | 5KA  | Physical support - 65+ Long Term Support: Residential                      |
|                       | Aidi Otores Eta          | 20 00 20 | 2.00    | 0.00  | 2.50    |  | 5144 | Physical support - 05+ Long Term Support. Residential                      |

| H44220230829ifmcgmpsx | Tesco Stores 5998         | 25-08-23 | 58.60  |       | 58.60  | Children, Young People & Education         | 31C | KCC Residential Short Break Units                            |
|-----------------------|---------------------------|----------|--------|-------|--------|--|-----|--|
| H44220230829iixwbqdlr | Amznmktplace              | 25-08-23 | 39.83  | 0.00  | 39.83  | Growth, Environment & Transport            | 2LG | Country Parks  |
| H44220230829itqqfkjni | Travelodge Gb0000         | 25-08-23 | 107.07 | 21.42 | 128.49 | Children, Young People & Education         | 35L | Section 17   |
| H44220230829iuedymtfa | Amznmktplace              | 25-08-23 | 4.91   | 0.98  | 5.89   | Children, Young People & Education         | 2LE | Adult Education  |
| H44220230829jaiiakdyr | Naturescape Wildflowers   | 25-08-23 | 62.09  |       | 62.09  | Growth, Environment & Transport            | 2LR | Countryside Partnerships                                     |
| H44220230829jdlwyoxvp | B & Q 1150                | 25-08-23 | 72.25  | 0.00  | 72.25  | Children, Young People & Education         | 31C | KCC Residential Short Break Units                            |
| H44220230829kbfisqgpj | Tesco Stores 3401         | 26-08-23 | 56.80  | 0.67  | 53.47  | Adult Social Care & Health                 | 5WD | Social Support: Support for Carer LD Other                   |
| H44220230829kbfisqgpj | Tesco Stores 3401         | 26-08-23 |        |       | 4.00   | Adult Social Care & Health                 | 5WD | Social Support: Support for Carer LD Other                   |
| H44220230829kcvfcnpna | Tfl Business Bops Web     | 24-08-23 | 15.00  | 0.00  | 15.00  | Children, Young People & Education         | 32V | Asylum Residential   |
| H44220230829krtklqphn | Amznmktplace              | 27-08-23 | 59.99  |       | 59.99  | Growth, Environment & Transport            | 2LC | Libraries, Registration & Archives                           |
| H44220230829kynvyhflv | Sainsburys Smkt           | 27-08-23 | 4.70   | 0.00  | 4.70   | Children, Young People & Education         | 31C | KCC Residential Short Break Units                            |
| H44220230829lgitfwidl | Ironbrige Fine Arts And F | 25-08-23 | 219.99 |       |        | Children, Young People & Education         | 2LE | Adult Education  |
| H44220230829mdgnritln | Facebk *5c3cztfxj2        | 27-08-23 | 600.00 | 0.00  | 600.00 | Deputy Chief Executive's Department (DCED) | 8DH | Personnel and Development                                    |
| H44220230829mhlrioxkm | Amznmktplace              | 25-08-23 | 5.99   |       |        | Growth, Environment & Transport            | 2LG | Country Parks  |
| H44220230829mkodqfofc | Amznmktplace              | 26-08-23 | 129.12 |       | 129.12 | Children, Young People & Education         | 36D | Virtual School Kent  |
| H44220230829ndfepljgg | Amznmktplace              | 25-08-23 | 19.99  |       | 19.99  | Growth, Environment & Transport            | 2LC | Libraries, Registration & Archives                           |
| H44220230829nmxiceizf | Savers Health & Beauty    | 25-08-23 | 4.47   | 0.89  |        | Growth, Environment & Transport            | 2LB | Arts Development   |
| H44220230829nrptnmgfc | Www.Moneyclaim.Gov        | 25-08-23 | 80.00  | 0.09  |        | Chief Executive's Department (CED)         | 8DF | Finance  |
| H44220230829oftwijstd | Robert Dyas Maidstone     | 25-08-23 | 12.49  | 2.50  |        | Growth, Environment & Transport            | 2LB | Arts Development   |
| 11772202002301111310  | Robert Dyas Malastone     | 20-00-20 | 12.40  | 2.00  | 14.00  |  | 200 |  |
| H44220230829olcfiniho | Se Online Web             | 25-08-23 | 177.60 | 0.00  | 177 60 | Children, Young People & Education         | 38Y | Disabled Children's Services Unit Staffing (support & admin) |
| H44220230829oyecwijgs | Voucher Express           | 25-08-23 | 172.46 | 34.49 |        | Growth, Environment & Transport            | 2LK | PROW   |
| H44220230829qonjqxqdb | Eurostar International Li | 25-08-23 | 163.50 | 0.00  |        | Growth, Environment & Transport            | 8EJ | Support For Business   |
| H44220230829rfvrwlcwe | Amznmktplace              | 25-08-23 | 168.32 | 33.66 |        | Children, Young People & Education         | 32E | Non Placement Spend Asylum 18+                               |
| H44220230829rncublnxl | Tesco Stores 5998         | 25-08-23 | 7.90   | 0.00  |        | Adult Social Care & Health                 | 5WD | Social Support: Support for Carer LD Other                   |
| H44220230829rozlubgcp | Amz*ohuhu&sportneer Of    | 25-08-23 | -16.98 |       | -16.98 | Growth, Environment & Transport            | 2LC | Libraries, Registration & Archives                           |
| H44220230829rvnjaohnv | Tesco Stores 5998         | 25-08-23 | 204.76 | 0.00  | 204.76 | Children, Young People & Education         | 31C | KCC Residential Short Break Units                            |
| H44220230829ryipxiplu | Sainsburys Bank Cash      | 25-08-23 | 200.00 | 0.00  |        | Adult Social Care & Health                 | 9AR | Revenue Balance Sheet  |
| H44220230829rzcgumvfn | Amznmktplace              | 25-08-23 | 8.32   | 1.67  | 9.99   | Growth, Environment & Transport            | 2LR | Countryside Partnerships                                     |
| H44220230829safyjxhwv | Amznmktplace              | 25-08-23 | 23.99  |       | 23.99  | Children, Young People & Education         | 2LE | Adult Education  |
| H44220230829scggiekny | Wilko Retail Limited      | 25-08-23 | 11.00  | 2.20  | 13.20  | Growth, Environment & Transport            | 2LB | Arts Development   |
| H44220230829sefdwnppy | Sportsdirect.Com          | 25-08-23 | 18.99  |       | 18.99  | Children, Young People & Education         | 2YB | YOT Team   |
| H44220230829snjutetmu | Travelodge Gb0000         | 25-08-23 | 179.49 | 0.00  | 179.49 | Children, Young People & Education         | 38Y | Disabled Children's Services Unit Staffing (support & admin) |
| H44220230829syhnsohwd | Travelodge Gb0000         | 25-08-23 | 71.37  | 14.28 | 1      | Growth, Environment & Transport            | 8EF | Community Development  |
| H44220230829thmhqddkm | Trainline                 | 25-08-23 | 15.95  | 0.00  | 15.95  | Children, Young People & Education         | 32E | Non Placement Spend Asylum 18+                               |
| H44220230829tmyubraqc | Kent County Council       | 24-08-23 | -11.00 |       | -11.00 | Children, Young People & Education         | 34A | Children in Care Team  |
| H44220230829upbymkedd | Amznmktplace              | 25-08-23 | 37.68  | 7.54  | 45.22  | Children, Young People & Education         | 36P | Children's Centres   |
| H44220230829vfyevkedb | Facebk Hw4zkqpj82         | 25-08-23 | 6.99   | 0.00  | 6.99   | Children, Young People & Education         | 2LE | Adult Education  |
| H44220230829vqkpchsqe | Maymana Market            | 27-08-23 | 9.95   | 0.00  | 9.95   | Children, Young People & Education         | 31C | KCC Residential Short Break Units                            |
| H44220230829wncoytacq | Eventbrite Boost          | 25-08-23 | 19.99  |       | 19.99  | Growth, Environment & Transport            | 7PD | Flood Risk & Natural Environment                             |
| H44220230829wpjttgfyz | Ryanair                   | 24-08-23 | 237.54 | 0.00  | 237.54 | Children, Young People & Education         | 35H | Fostering NR Payments  |
| H44220230829wqeuxnqqr | Premier Inn               | 25-08-23 | 382.87 |       | 382.87 | Children, Young People & Education         | 34E | SCS - County Duty and Out of Hours Service                   |
| H44220230829xljsfenog | Tesco Stores 5998         | 28-08-23 | 90.96  | 0.00  | 90.96  | Adult Social Care & Health                 | 5WD | Social Support: Support for Carer LD Other                   |
| H44220230829yfugyklwn | Ukofficedirect.Co.        | 25-08-23 | 9.40   | 0.00  | 9.40   | Growth, Environment & Transport            | 2LR | Countryside Partnerships                                     |
| H44220230826adkqcvsxr | Amznmktplace              | 24-08-23 | 12.48  | 2.50  | 14.98  | Growth, Environment & Transport            | 2LG | Country Parks  |
| H44220230826bfdembqec | Post Office Counter       | 24-08-23 | 2.60   | 0.00  | 2.60   | Children, Young People & Education         | 31C | KCC Residential Short Break Units                            |
| H44220230826bqtmriksm | Amznmktplace              | 24-08-23 | 11.61  | 2.32  | 13.93  | Children, Young People & Education         | 31C | KCC Residential Short Break Units                            |
| H44220230826buhdftkcm | Orange Web Invoicing      | 24-08-23 | 37.92  | 0.00  | 37.92  | Growth, Environment & Transport            | 8EF | Community Development  |
| H44220230826bydmfncov | Amznmktplace              | 24-08-23 | 244.96 | 48.99 |        | Children, Young People & Education         | 33E | Non Placement Spend 18+                                      |
| H44220230826cdnnoqeaa | Facebk *4tczntbyj2        | 24-08-23 | 600.00 | 0.00  |        |  | 8DH | Personnel and Development                                    |
| H44220230826cjyxegrye | Www.Cips.Org              | 24-08-23 | 103.50 |       | 103.50 | Deputy Chief Executive's Department (DCED) | 8DH | Personnel and Development                                    |
| H44220230826crucnwoeq | Sp Rbl Poppy Appeal       | 24-08-23 | 27.50  | 0.00  |        | Chief Executive's Department (CED)         | 8DS | Council Secretariat  |
| H44220230826dlaslvbqe | Amznmktplace              | 24-08-23 | 18.32  | 3.66  |        | Children, Young People & Education         | 36P | Children's Centres   |
| H44220230826dsxleqpwx | Zettle_*musays Catering   | 24-08-23 | 19.58  | 3.92  | 23.50  | Children, Young People & Education         | 36D | Virtual School Kent  |

| Short Break | Units |
|-------------|-------|
|-------------|-------|

|  |   | <u> </u>             | (               | 0.00   |   |            |  |
|--|---|----------------------|-----------------|--------|---|------------|--|
| H44220230826eelgrjycl                          | Halfords 300                            | 24-08-23             | 4.57            | 0.92   | 5.49 Adult Social Care & Health   | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care       |
| H44220230826ekwgxhsof                          | Fee2payonline                           | 24-08-23             | 1.50            | 0.00   | 1.50 Growth, Environment & Transport  | 2LC        | Libraries, Registration & Archives   |
| H44220230826fetdapmrb                          | Sainsburys Smkt                         | 24-08-23             | 10.69           | 0.00   | 10.69 Children, Young People & Education  | 36P        | Children's Centres   |
| H44220230826galtgmkzd                          | Www.Gov.Uk/Pay-Dartford-                | 24-08-23             | 5.00            | 0.00   | 5.00 Children, Young People & Education   | 32V        | Asylum Residential   |
| H44220230826gbphetdyy                          | Ringgo Parking                          | 24-08-23             | 5.67            | 1.13   | 6.80 Growth, Environment & Transport  | 2LC        | Libraries, Registration & Archives   |
| H44220230826gshltucmf                          | Kent County Council                     | 24-08-23             | 11.00           |        | 11.00 Children, Young People & Education  | 34A        | Children in Care Team  |
| H44220230826gsoooczgx                          | Wm Morrisons Store                      | 24-08-23             | 5.21            | 1.04   | 6.25 Growth, Environment & Transport  | 2LR        | Countryside Partnerships   |
| H44220230826gxwbqguyi                          | Amznmktplace                            | 24-08-23             | 36.66           | 7.33   | 43.99 Children, Young People & Education  | 1EP        | Early Help and Preventative Services   |
| H44220230826hepnaiqos                          | Www.Medway.Gov.Uk                       | 24-08-23             | 11.00           |        | 11.00 Children, Young People & Education  | 34A        | Children in Care Team  |
| H44220230826hgwnojlil                          | Esky Eskyuk                             | 24-08-23             | 136.96          | 0.00   | 136.96 Children, Young People & Education   | 35H        | Fostering NR Payments  |
| H44220230826hhkjtljct                          | Aldi Stores Ltd                         | 24-08-23             | 53.34           |        | 53.34 Children, Young People & Education  | 36B        | Family Group Conferencing  |
| H44220230826hwuqxdvod                          | Sainsburys S/mkts                       | 24-08-23             | 5.80            |        | 5.80 Growth, Environment & Transport  | 2LR        | Countryside Partnerships   |
| H44220230826iepylbmbn                          | Hm Passport Office                      | 24-08-23             | 82.50           | 0.00   | 82.50 Children, Young People & Education  | 35H        | Fostering NR Payments  |
| H44220230826ipcigwxft                          | Tobycarvery                             | 24-08-23             | 20.00           |        | 20.00 Children, Young People & Education  | 2YB        | YOT Team   |
| H44220230826iwwmqrmxm                          | Amznmktplace                            | 24-08-23             | 14.16           | 2.83   | 16.99 Children, Young People & Education  | 38C        | BSS - Central  |
| H44220230826iybplptyc                          | Www.Argos.Co.Uk                         | 24-08-23             | 266.66          | 53.33  | 319.99 Children, Young People & Education   | 32E        | Non Placement Spend Asylum 18+   |
| H44220230826iyhuistqt                          | Tesco Stores 5998                       | 24-08-23             | 111.01          | 0.00   | 111.01 Children, Young People & Education   | 31C        | KCC Residential Short Break Units  |
| H44220230826jbuofweio                          | Amznmktplace                            | 24-08-23             | 60.87           | 0.00   | • • •   | 33E        | Non Placement Spend 18+  |
| · · · · · · · · · · · · · · · · · · ·          |   |                      |                 |        | 60.87 Children, Young People & Education  |            |  |
| H44220230826jlwlfdfsh                          | Kent County Council                     | 24-08-23             | 22.00           | 0.00   | 22.00 Children, Young People & Education  | 35H        | Fostering NR Payments  |
| H44220230826kteedbbpz                          | Amznmktplace                            | 24-08-23             | 26.41           | 5.28   | 31.69 Growth, Environment & Transport   | 2LC        | Libraries, Registration & Archives   |
| H44220230826kvemvmcdu                          | Ebay O*23-10445-37912                   | 24-08-23             | 10.99           |        | 10.99 Children, Young People & Education  | 35T        | County Adoption Team   |
| H44220230826miirwowcj                          | B & Q 1150                              | 24-08-23             | 28.16           | 0.00   | 28.16 Children, Young People & Education  | 31C        | KCC Residential Short Break Units  |
| H44220230826mvcevhnqt                          | Fee2payonline                           | 24-08-23             | 1.50            | 0.00   | 1.50 Growth, Environment & Transport  | 2LC        | Libraries, Registration & Archives   |
| H44220230826ndztsjqod                          | Wickes Maidstone                        | 24-08-23             | 39.71           | 7.94   | 47.65 Growth, Environment & Transport   | 2LR        | Countryside Partnerships   |
| H44220230826nigupnhon                          | Amznmktplace                            | 24-08-23             | 20.09           | 4.02   | 24.11 Growth, Environment & Transport   | 2LC        | Libraries, Registration & Archives   |
| H44220230826nkvcwinda                          | Sp Rbl Poppy Appeal                     | 24-08-23             | 27.50           | 0.00   | 27.50 Chief Executive's Department (CED)  | 8DS        | Council Secretariat  |
| H44220230826nxkokrmtu                          | Www.Argos.Co.Uk                         | 24-08-23             | 32.94           | 0.00   | 32.94 Adult Social Care & Health  | 5XA        | Social Care Activities (Staffing)  |
| H442202308260bhtjjcxf                          | Zettle_*musays Catering                 | 24-08-23             | 20.50           | 0.00   | 20.50 Children, Young People & Education  | 36D        | Virtual School Kent  |
| H442202308260vjcrvfgj                          | Se Online Web                           | 24-08-23             | 57.20           | 0.00   | 57.20 Children, Young People & Education  | 2YB        | YOT Team   |
| H44220230826pbhegglgn                          | Se Online Web                           | 24-08-23             | 64.00           |        | 64.00 Children, Young People & Education  | 38J        | Children's Social Work Team (CSWT)   |
|  | T 01 5000                               | 04.00.00             |                 | 0.00   |   |            |  |
| H44220230826pijmogvla                          | Tesco Stores 5998                       | 24-08-23             | 101.34          | 0.00   | 101.34 Adult Social Care & Health   | 5EW        | Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services |
| H44220230826ppfvpoglp                          | Tesco Stores 5998                       | 24-08-23             | 118.12          | 0.00   | 118.12 Children, Young People & Education   | 31C        | KCC Residential Short Break Units  |
| H44220230826qmtiqblun                          | Amznmktplace                            | 24-08-23             | 10.73           | 2.15   | 12.88 Children, Young People & Education  | 36P        | Children's Centres   |
| H44220230826talxjrwuw                          | Saltwood General Stores                 | 23-08-23             | 2.98            |        | 2.98 Growth, Environment & Transport  | 2LG        | Country Parks  |
| H44220230826temcdxsdu                          | Www.Argos.Co.Uk                         | 24-08-23             | 895.00          | 0.00   | 895.00 Children, Young People & Education   | 33E        | Non Placement Spend 18+  |
| H44220230826thxdeephz                          | Busy Bees Florist Ltd                   | 24-08-23             | 34.99           |        | 34.99 Adult Social Care & Health  | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care       |
| H44220230826ticxdwqop                          | Zettle_*musays Caterin                  | 24-08-23             | 27.00           | 0.00   | 27.00 Children, Young People & Education  | 36D        | Virtual School Kent  |
| H44220230826tsnpnaraj                          | Sumup *footpath Cottages                | 24-08-23             | 79.17           | 15.83  | 95.00 Children, Young People & Education  | 31C        | KCC Residential Short Break Units  |
| H44220230826twhhisroc                          | Dvla Vehicle Tax                        | 24-08-23             | 322.50          | 0.00   | 322.50 Growth, Environment & Transport  | 2RC        | Kent Scientific Services   |
| H44220230826uuxkcyuvh                          | Zettle_*musays Catering                 | 24-08-23             | 2.92            | 0.58   | 3.50 Children, Young People & Education   | 36D        | Virtual School Kent  |
| H44220230826vfmcnmmqw                          | Ao Retail Limited                       | 24-08-23             | 328.33          | 65.67  | 394.00 Children, Young People & Education   | 32E        | Non Placement Spend Asylum 18+   |
| H44220230826vjxshqpwk                          | Aldi Stores Ltd                         | 24-08-23             | 12.46           |        | 12.46 Children, Young People & Education  | 36B        | Family Group Conferencing  |
|  | 1                                       |                      |                 |        | 1   |            |  |
| H44220230826vrvcbwnvo                          | Sp Rbl Poppy Appeal                     | 24-08-23             | 82.50           | 0.00   | 82.50 Chief Executive's Department (CED)  | 8DS        | Council Secretariat  |
| H44220230826vstovlgxe                          | Canterbury City T/Tpay                  | 24-08-23             | 365.08          | 0.00   | 365.08 Children, Young People & Education   | 32E        | Non Placement Spend Asylum 18+   |
| H44220230826vxqkfpdlw                          | Dunelm Softfurnishings                  | 24-08-23             | 9.17            | 1.83   | 11.00 Growth, Environment & Transport   | 2LR        | Countryside Partnerships   |
| H44220230826xliaggvcy                          | Ikea Ltd Shop Online                    | 24-08-23             | 233.33          | 46.67  | 280.00 Children, Young People & Education   | 35H        | Fostering NR Payments  |
| H44220230826xpebbpgxa                          | Aldi Stores Ltd                         | 24-08-23             | 7.22            | -10.01 | 7.22 Children, Young People & Education   | 36B        | Family Group Conferencing  |
| H44220230826xymselfqx                          | Fee2payonline                           | 24-08-23             | 1.50            | 0.00   | 1.50 Growth, Environment & Transport  | 2LC        | Libraries, Registration & Archives   |
|  |   |                      |                 |        |   |            |  |
| H44220230826yapytpxec                          | Facebk G55d7sky52                       | 24-08-23             | 25.00           | 5.00   | 30.00 Growth, Environment & Transport   | 2LG        | Country Parks  |
| H44220230825bagptdsod                          | Sth England Rare Breed                  | 23-08-23             | 19.58           | 3.92   | 23.50 Children, Young People & Education  | 36D        | Virtual School Kent  |
| H44220230825bccxmktps                          | Imperfectlyperfconfett                  | 23-08-23             | 119.34          | 0.00   | 119.34 Growth, Environment & Transport  | 2LC        | Libraries, Registration & Archives   |
| H44220230825btxgIntjb                          | Asda Superstore 4570                    | 23-08-23             | 15.69           |        | 15.69 Children, Young People & Education  | 36B        | Family Group Conferencing  |
| 114400000000 etu en etu en etu en              |   |                      |                 |        |   |            |  |
| H44220230825ctuqxtjvr<br>H44220230825cwqmtqhvp | Clarion Homes<br>Perryhill Orchards Lim | 23-08-23<br>23-08-23 | 618.42<br>24.87 | 0.00   | 618.42 Children, Young People & Education<br>29.85 Children, Young People & Education | 33E<br>2UA | Non Placement Spend 18+<br>Youth Services  |

| H44220230825dnwxkujvj | Puttshack Lakeside                      | 23-08-23             | 74.25          |       | 74.25   | Children, Young People & Education  | 1EP  | Early Help and Pre   |
|-----------------------|---|----------------------|----------------|-------|---------|-------------------------------------|------|----------------------|
| H44220230825dosiooeku | Amznmktplace                            | 23-08-23             | 20.82          | 4.17  | 24.99   | Children, Young People & Education  | 36P  | Children's Centres   |
| H44220230825eduvnjbve | Trainline                               | 23-08-23             | 46.13          |       | 46.13   | Growth, Environment & Transport     | 7HC  | Transport Planning   |
| H44220230825fkptcusyw | Kent County Council                     | 23-08-23             | 11.00          | 0.00  | 11.00   | Children, Young People & Education  | 35H  | Fostering NR Paym    |
| H44220230825gdwlnobbl | Screwfix Dir. Ltd                       | 23-08-23             | 19.35          |       |         | Growth, Environment & Transport     | 2LG  | Country Parks        |
| H44220230825hfmbghbbn | Amznmktplace                            | 24-08-23             | 59.11          | 0.00  | 59.11   | Adult Social Care & Health          | 5AJ  | Learning Disability  |
| H44220230825hlclIngsc | Trainline                               | 23-08-23             | 27.29          | 0.00  | 27.29   | Children, Young People & Education  | 35L  | Section 17           |
| H44220230825ibgpbfqyj | Gen Register Office                     | 23-08-23             | 14.00          |       |         | Children, Young People & Education  | 35H  | Fostering NR Paym    |
| H44220230825iwlfgzmhk | Asda George Com Leeds                   | 23-08-23             | -215.00        | 0.00  | -215.00 | Children, Young People & Education  | 32V  | Asylum Residential   |
| H44220230825jggcqjjet | Currys Online                           | 23-08-23             | 99.17          | 19.83 | 119.00  | Children, Young People & Education  | 36P  | Children's Centres   |
| H44220230825jjvtictuo | Trainline                               | 22-08-23             | 31.35          | 0.00  | 31.35   | Children, Young People & Education  | 33E  | Non Placement Spe    |
| H44220230825kgcrtksdh | Sth England Rare Breed                  | 23-08-23             | 2.08           | 0.42  | 2.50    | Children, Young People & Education  | 36D  | Virtual School Kent  |
| H44220230825kwmcwmofg | Amznmktplace                            | 23-08-23             | 35.23          | 7.05  | 42.28   | Children, Young People & Education  | 36P  | Children's Centres   |
| H44220230825liucxlzvl | Simonjersey                             | 23-08-23             | 216.92         | 43.38 |         | Adult Social Care & Health          | 5KP  | Physical support - 6 |
| H44220230825mfvjvwfld | Amznmktplace                            | 23-08-23             | 52.66          | 10.53 |         | Adult Social Care & Health          | 5KA  | Physical support - 6 |
| H44220230825minwdedfr | Www.Argos.Co.Uk                         | 23-08-23             | 251.62         | 50.33 |         | Children, Young People & Education  | 33E  | Non Placement Spe    |
| H44220230825mxbqpybam | Amznmktplace                            | 23-08-23             | 9.85           |       |         | Children, Young People & Education  | 36P  | Children's Centres   |
| H44220230825nmqpsldfj | Primark 688                             | 22-08-23             | 50.00          | 0.00  | 50.00   | Children, Young People & Education  | 34E  | SCS - County Duty    |
| H44220230825nqsyfonep | Crayford Weights And Fit                | 23-08-23             | 50.00          |       | 50.00   | Children, Young People & Education  | 1EP  | Early Help and Pre   |
| H44220230825nrhyrcypv | Travelodge Gb0000                       | 23-08-23             | 66.28          | 13.26 | 79.54   | Children, Young People & Education  | 35H  | Fostering NR Paym    |
| H44220230825nylbnmscu | Amznmktplace                            | 23-08-23             | 25.24          | 5.05  | 30.29   | Adult Social Care & Health          | 5KA  | Physical support - 6 |
| H44220230825ozkourkhp | Amznmktplace                            | 23-08-23             | 14.90          | 2.98  | 17.88   | Adult Social Care & Health          | 5AJ  | Learning Disability  |
| H44220230825pcilwktbm | Amznmktplace                            | 23-08-23             | 5.87           | 0.00  |         | Children, Young People & Education  | 36P  | Children's Centres   |
| H44220230825pktplflkb | Primark 688                             | 22-08-23             | 59.00          | 0.00  |         | Children, Young People & Education  | 34E  | SCS - County Duty    |
| H44220230825pokvwwlsh | Trainline                               | 23-08-23             | 27.29          | 0.00  |         | Children, Young People & Education  | 35L  | Section 17           |
| H44220230825pqeprpyaw | Homebase                                | 23-08-23             | 35.00          | 0.00  |         | Children, Young People & Education  | 36P  | Children's Centres   |
| H44220230825pshtiyqlf | Amz*amazon.Co.Uk                        | 23-08-23             | -14.50         | -2.90 |         | Children, Young People & Education  | 31C  | KCC Residential St   |
| H44220230825qizujqkhb | Puttshack                               | 23-08-23             | 20.50          | 2.00  |         | Children, Young People & Education  | 1EP  | Early Help and Pre   |
| H44220230825qzgjzzrac | Sth England Rare Breed                  | 23-08-23             | 5.83           | 1.17  | 7.00    | Children, Young People & Education  | 36D  | Virtual School Kent  |
| H44220230825renldxvwk | Mplaza.Training                         | 23-08-23             | 569.00         | 1.17  |         | Growth, Environment & Transport     | 7PG  | Kent Downs AONB      |
|                       | -                                       | 00.00.00             |                | 40.07 | 100.00  | Obildren Vermen Deserte & Education | 201  | Obildreade Ossiel M  |
| H44220230825rkpxswilk | Voucher Express                         | 23-08-23             | 83.33          | 16.67 |         | Children, Young People & Education  | 38J  | Children's Social W  |
| H44220230825sgtjcrfua | Medway Maritime Hospital                | 23-08-23             | 2.75           | 0.55  |         | Adult Social Care & Health          | 5KA  | Physical support - 6 |
| H44220230825sitnlhrxd | Stuart J. Daws                          | 23-08-23             | 115.90         |       |         | Growth, Environment & Transport     | 2LR  | Countryside Partne   |
| H44220230825smgqvcqvy | L&q Rent Payment                        | 23-08-23             | 749.06         | 0.00  |         | Children, Young People & Education  | 32E  | Non Placement Sp     |
| H44220230825uqspduxzu | Amznbusiness                            | 23-08-23             | 43.98          | 0.00  |         | Children, Young People & Education  | 33E  | Non Placement Spe    |
| H44220230825uzfsjfcin | Amznmktplace                            | 24-08-23             | 8.82           | 0.00  |         | Adult Social Care & Health          | 5AJ  | Learning Disability  |
| H44220230825vilecozel | Lumen5.Com                              | 23-08-23             | 63.96          |       | 63.96   | Growth, Environment & Transport     | 2LK  | PROW                 |
| H44220230825vybubtkgj | Screwfix Dir. Ltd                       | 23-08-23             | 41.46          | 8.29  | 49.75   | Children, Young People & Education  | 31C  | KCC Residential St   |
| H44220230825wjslmcdrn | Amznmktplace                            | 23-08-23             | 31.80          |       | 31.80   | Children, Young People & Education  | 1PA  | Additional Educatio  |
| H44220230825wwlmvcskz | Tesco Stores 5998                       | 23-08-23             | 246.93         | 0.00  | 246.93  | Adult Social Care & Health          | 5WD  | Social Support: Su   |
| H44220230825xejrvobpk | Perryhill Orchards Lim                  | 23-08-23             | 24.87          | 4.98  | 29.85   | Children, Young People & Education  | 2UA  | Youth Services       |
| H44220230825xknwuipfh | Amznmktplace                            | 23-08-23             | 24.83          | 4.97  | 29.80   | Growth, Environment & Transport     | 2LG  | Country Parks        |
| H44220230825xrdoksdkh | Amznmktplace                            | 23-08-23             | 28.48          | 5.70  |         | Adult Social Care & Health          | 5AJ  | Learning Disability  |
| H44220230825xtfugdwgx | Www.Argos.Co.Uk                         | 23-08-23             | 290.00         |       |         | Children, Young People & Education  | 38W  | Care Leavers Unit    |
| H44220230825xwlinbdzf | Tesco Stores 3137                       | 23-08-23             | 7.06           | 1.41  | 8.47    | Growth, Environment & Transport     | 2LR  | Countryside Partne   |
| H44220230825xxrrzwmty | Amznmktplace                            | 23-08-23             | 30.99          |       | 30.99   | Children, Young People & Education  | 1PA  | Additional Educatio  |
| H44220230825ycvyuejnu | Sth England Rare Breed                  | 23-08-23             | 18.92          | 3.78  | 22.70   | Children, Young People & Education  | 36D  | Virtual School Kent  |
| H44220230825ypqpiqgbl | Amznmktplace                            | 23-08-23             | 23.52          |       | 23.52   | Children, Young People & Education  | 1PA  | Additional Educatio  |
| H44220230825zifpsqifq | Amz*shef Trading                        | 23-08-23             | -20.47         |       | -20.47  | Children, Young People & Education  | 2LE  | Adult Education      |
| H44220230824akjswwsle | Tesco Stores                            | 22-08-23             | 4.95           | 0.00  | 4.95    | Children, Young People & Education  | 36B  | Family Group Conf    |
| H44220230824bbrvycuuw | Hm Passport Office                      | 22-08-23             | 82.50          | 0.00  | 82.50   | Children, Young People & Education  | 35H  | Fostering NR Paym    |
|                       |   |                      |                |       |         |                                     | 2511 | Fostering NR Paym    |
| H44220230824bqhdxpxgb | Hm Passport Office                      | 22-08-23             | 53.50          |       | 53.50   | Children, Young People & Education  | 35H  | Fostering NR Payl    |
|                       | Hm Passport Office<br>Tesco Stores 5998 | 22-08-23<br>22-08-23 | 53.50<br>-3.75 | 0.00  |         | Adult Social Care & Health          | 5WD  | Social Support: Sup  |

| Preventative Services   |
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| ng, Policy & Strategy   |
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| es<br>: - 65+ Short Term - Maximising Independence - Residential        |
| - 65+ Long Term Support: Residential                                    |
| Spend 18+   |
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| Preventative Services   |
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| - 65+ Long Term Support: Residential                                    |
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| Short Break Units Preventative Services                                 |
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| Spend 18+<br>ity Support - 18 64 Long Term Support: Community: Day Care |
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| Short Break Units<br>ational Needs and Resources                        |
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| H44220230824czrrdomjh                           | Expressessexblinds Ltd           | 22-08-23             | 240.00        | 48.00 | 288.00 | Children, Young People & Education                                    | 31C        | KCC Residential Short Break Units  |
| H44220230824epbquruih                           | Amznmktplace                     | 22-08-23             | 12.49         | 2.50  | 14.99  | Growth, Environment & Transport                                       | 2LC        | Libraries, Registration & Archives   |
| H44220230824epmwpdygc                           | Brunel Engraving Vt1             | 22-08-23             | 194.48        | 38.90 | 233.38 | Growth, Environment & Transport                                       | 2LC        | Libraries, Registration & Archives   |
| H44220230824fecwmgrmv                           | Matalan                          | 22-08-23             | 71.75         | 0.00  | 71.75  | Children, Young People & Education                                    | 34E        | SCS - County Duty and Out of Hours Service                                 |
| H44220230824fexfhvfqn                           | Sainsburys S/mkts                | 22-08-23             | 13.25         | 0.00  | 13.25  | Children, Young People & Education                                    | 36B        | Family Group Conferencing  |
| H44220230824glukckgnr                           | Www.Medway.Gov.Uk                | 22-08-23             | 22.00         |       | 22.00  | Children, Young People & Education                                    | 34A        | Children in Care Team  |
| H44220230824gvhllzImy                           | Amznmktplace                     | 23-08-23             | 95.41         |       | 95.41  | Children, Young People & Education                                    | 1PA        | Additional Educational Needs and Resources                                 |
| H44220230824gyjbmrtdt                           | Birmingham Register              | 22-08-23             | 15.00         |       | 15.00  | Children, Young People & Education                                    | 34A        | Children in Care Team  |
| H44220230824hbsgqwgvu                           | Tesco Stores 5998                | 22-08-23             | 157.02        | 0.00  | 157.02 | Children, Young People & Education                                    | 31C        | KCC Residential Short Break Units  |
| H44220230824hzbpfvldk                           | Amznmktplace                     | 22-08-23             | 77.94         | 0.00  | 77.94  | Growth, Environment & Transport                                       | 2LG        | Country Parks  |
|   |                                  |                      |               |       |        |   |            |  |
| H44220230824iekuwpikp                           | Amznmktplace                     | 22-08-23             | 59.85         |       | 59.85  | Children, Young People & Education                                    | 31C        | KCC Residential Short Break Units  |
| H44220230824ihdxhuyzb                           | Se Online Web                    | 22-08-23             | 13.80         | 0.00  | 13.80  | Children, Young People & Education                                    | 2YB        | YOT Team   |
| H44220230824ijelbpqsx                           | Hm Passport Office               | 22-08-23             | 64.00         | 0.00  | 64.00  | Children, Young People & Education                                    | 35H        | Fostering NR Payments  |
| H44220230824jbnvmtqpn                           | Www.Gravesham.Gov.Uk             | 22-08-23             | 454.95        | 0.00  | 454.95 | Children, Young People & Education                                    | 35L        | Section 17   |
| H44220230824kbubhxcid                           | Amznmktplace                     | 22-08-23             | 161.88        | 0.00  |        | Children, Young People & Education                                    | 36P        | Children's Centres   |
| H44220230824kivywsmud                           | Amznmktplace                     | 22-08-23             | 21.27         | 4.25  |        | Growth, Environment & Transport                                       | 2LC        | Libraries, Registration & Archives   |
| H44220230824kivywsmud                           | Amznmktplace                     | 22-08-23             |               |       |        | Growth, Environment & Transport                                       | 2LC        | Libraries, Registration & Archives   |
| H44220230824kivywsmud                           | Amznmktplace                     | 22-08-23             |               |       | 4.49   | Growth, Environment & Transport                                       | 2LC        | Libraries, Registration & Archives   |
| H44220230824lgnwwdfcq                           | Royal Mail Online Shop           | 22-08-23             | 44.35         |       | 44.35  | Children, Young People & Education                                    | 31C        | KCC Residential Short Break Units  |
| H44220230824linestnyk                           | Amznmktplace                     | 22-08-23             | 38.37         |       | 38.37  | Children, Young People & Education                                    | 1PA        | Additional Educational Needs and Resources                                 |
| H44220230824lqlkkwtlw                           | Asda Groceries Online            | 22-08-23             | 205.72        |       | 205.72 | Children, Young People & Education                                    | 31C        | KCC Residential Short Break Units  |
| H44220230824ltoadbeyu                           | Trainline                        | 22-08-23             | 144.60        | 0.00  | 144 60 | Children, Young People & Education                                    | 35H        | Fostering NR Payments  |
| H44220230824mbuagukjc                           | Tesco Stores                     | 22-08-23             | 10.30         | 0.00  |        | Children, Young People & Education                                    | 36B        | Family Group Conferencing  |
| H44220230824mcxpuvsjt                           | Tesco Stores 2860                | 22-08-23             | 4.99          | 0.00  |        | Children, Young People & Education                                    | 31C        | KCC Residential Short Break Units  |
| H44220230824mrsnxidn                            | Asda Superstore 4905             | 22-08-23             | 15.00         | 0.00  |        | Children, Young People & Education                                    | 2UA        | Youth Services   |
| H44220230824muywspjed                           | Hm Passport Office               | 22-08-23             | 64.00         | 0.00  |        | Children, Young People & Education                                    | 35H        | Fostering NR Payments  |
| H44220230824mvvlftmgh                           | Premier Store Groombridge        | 22-08-23             | 2.79          | 0.00  |        | Children, Young People & Education                                    | 2UA        | Youth Services   |
| H44220230824nInrznnkn                           | Amznmktplace                     | 23-08-23             | 14.98         | 0.00  |        | Children, Young People & Education                                    | 35T        | County Adoption Team   |
| H44220230824nmjxenxki                           | Google Ads7098929772             | 22-08-23             | 500.00        | 0.00  | 500.00 | Deputy Chief Executive's Department (DCED)                            | 8DH        | Personnel and Development  |
| H44220230824novstpuxq                           | Amznmktplace                     | 22-08-23             | 18.00         |       |        | Children, Young People & Education                                    | 2LE        | Adult Education  |
| H44220230824nxrmkxtxp                           | Howletts Port Lympne             | 22-08-23             | 22.83         | 4.57  | 27.40  | Children, Young People & Education                                    | 36D        | Virtual School Kent  |
| H44220230824ocolihdlc                           | Amznmktplace                     | 23-08-23             | 9.48          |       |        | Children, Young People & Education                                    | 35T        | County Adoption Team   |
| H44220230824pjfskgifv                           | Sainsburys S/mkt                 | 22-08-23             | 34.03         | 0.00  | 34.03  | Adult Social Care & Health  | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220230824pyrgfmken                           | Asda Stores                      | 22-08-23             | 15.74         | 0.00  |        | Children, Young People & Education                                    | 31C        | KCC Residential Short Break Units  |
| H44220230824pydjhiwhn                           | Amznmktplace                     | 22-08-23             | 32.66         | 0.00  |        | Children, Young People & Education                                    | 1PA        | Additional Educational Needs and Resources                                 |
| H44220230824pyxvkxbuy                           | Lidl Gb Folkestone               | 22-08-23             | 22.40         |       | 22.40  | Growth, Environment & Transport                                       | 2LG        | Country Parks  |
| H44220230824pzjkletmd                           | Sainsburys S/mkts                | 22-08-23             | 10.05         | 0.00  | 10.05  | Adult Social Care & Health  | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220230824p2jkletind<br>H44220230824qcpxmwxth | · · · · ·                        | 22-08-23             | 11.00         | 0.00  |        | Adult Social Care & Health  | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
|   | Amznmktplace                     |                      |               |       |        |   |            |  |
| H44220230824qdlzxgykw                           | Iceland                          | 22-08-23             | 10.00         | 0.00  |        | Adult Social Care & Health  | 5KA        | Physical support - 65+ Long Term Support: Residential                      |
| H44220230824rndynelsk                           | Asda Superstore                  | 22-08-23             | 22.06         |       |        | Growth, Environment & Transport                                       | 2LG        | Country Parks  |
| H44220230824rzmqqbxhd                           | Amznmktplace                     | 22-08-23             | 80.43         |       |        | Adult Social Care & Health  | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220230824sogvqoihn                           | Beverley Mears T/A Wh            | 22-08-23             | 80.00         | 0.00  |        | Children, Young People & Education                                    | 35L        | Section 17   |
| H44220230824ssjxgxrxt                           | Howletts Port Lympne             | 22-08-23             | 34.50         | 0.00  |        | Children, Young People & Education                                    | 36D        | Virtual School Kent  |
| H44220230824tghlihvxh<br>H44220230824tgcbafwex  | Amznmktplace<br>Homebase Ltd 072 | 22-08-23<br>22-08-23 | 25.03<br>5.83 | 1.17  |        | Children, Young People & Education<br>Growth, Environment & Transport | 36P<br>2LC | Children's Centres   |
|   |                                  |                      |               | 1.17  |        |   |            | Libraries, Registration & Archives   |
| H44220230824ugmszhixu                           | Parcelforce WI                   | 22-08-23             | 12.20         |       |        | Growth, Environment & Transport                                       | 2RC        | Kent Scientific Services   |
| H44220230824uyhevrdtg                           | Tesco Stores 3179                | 22-08-23             | 151.16        | 0.00  |        | Adult Social Care & Health  | 5KA        | Physical support - 65+ Long Term Support: Residential                      |
| H44220230824vfejqewtl                           | Amznmktplace                     | 22-08-23             | 50.74         | 0.00  |        | Children, Young People & Education                                    | 36P        | Children's Centres   |
| H44220230824vpsmtozuc                           | Sainsburys S/Mkts                | 22-08-23             | 5.80          | 0.00  |        | Children, Young People & Education                                    | 36D        | Virtual School Kent  |
| H44220230824vtlpmrmhp                           | National Express Limited         | 21-08-23             | 5.10          |       |        | Children, Young People & Education                                    | 34A        | Children in Care Team  |
| H44220230824wtwltlukc                           | Matalan                          | 22-08-23             | 10.00         | 0.00  | 10.00  | Children, Young People & Education                                    | 34E        | SCS - County Duty and Out of Hours Service                                 |

| H44220230824xrrdhvzor         Simonjer           H44220230824xsyoczhgf         Asda Gro           H44220230824xulnwhzpj         Amznmk           H44220230824yigvahfyw         Tesco St           H44220230824yigvahfyw         Tesco St           H44220230824yigvahfyw         Tesco St           H44220230824yigvahfyw         Tesco St           H44220230824yyfcjwyzj         Se Onlin           H44220230823bawndmwym         Trainline           H44220230823bbghuygkv         Www.Hx           H44220230823bbghuygkv         Www.Hx           H44220230823bzmlaaexy         Amznmk           H44220230823detqxiddh         Amznmk           H44220230823detqxiddh         Amznmk | oceries Online         22-08-2           ctplace         22-08-2           tores 5998         22-08-2           tores 5998         22-08-2           ne Web         22-08-2           e         21-08-2           cpayments.Com         21-08-2           tores 3401         21-08-2           ctplace         21-08-2           tores 3401         21-08-2           ctplace         21-08-2           tores 3401         21-08-2           type S/mkt         21-08-2   | 3       183.62         3       0.64         3       48.00         3       57.85         3       63.75         3       63.75         3       35.43         3       -0.75         3       -0.75         3       12.49 | 0.00<br>36.73<br>9.60<br>1.23<br>0.00 | 220.35<br>0.64<br>57.60<br>51.68<br>7.40<br>63.75<br>35.43 | Children, Young People & Education<br>Adult Social Care & Health<br>Children, Young People & Education<br>Children, Young People & Education<br>Adult Social Care & Health<br>Adult Social Care & Health<br>Children, Young People & Education<br>Growth, Environment & Transport | 35H<br>5KP<br>31C<br>36P<br>5WD<br>5WD<br>2UA | Fostering NR Payments         Physical support - 65+ Short Term - Maximising Independence - Residential         KCC Residential Short Break Units         Children's Centres         Social Support: Support for Carer LD Other         Social Support: Support for Carer LD Other |
|--|---|---|---------------------------------------|--|---|---|--|
| H44220230824xsyoczhgf         Asda Gro           H44220230824xulnwhzpj         Amznmk           H44220230824yigvahfyw         Tesco St           H44220230824yigvahfyw         Tesco St           H44220230824yigvahfyw         Tesco St           H44220230824yigvahfyw         Tesco St           H44220230823bghygzj         Se Onlin           H44220230823bawndmwym         Trainline           H44220230823bbghuygkv         Www.Hx           H44220230823bbghugkv         Www.Hx           H44220230823bzmlaaexy         Amznmk           H44220230823detqxiddh         Amznmk           H44220230823detqxiddh         Amznmk   | oceries Online         22-08-2           ctplace         22-08-2           tores 5998         22-08-2           tores 5998         22-08-2           ne Web         22-08-2           e         21-08-2           cpayments.Com         21-08-2           tores 3401         21-08-2           ctplace         21-08-2           tores 3401         21-08-2           tores 3401         21-08-2           tores 3401         21-08-2           typ S/mkt         21-08-2   | 3       0.64         3       48.00         3       57.85         3       3         3       63.75         3       35.43         3       33.95         3       -0.75         3       12.49                            | 9.60<br>1.23<br>0.00                  | 0.64<br>57.60<br>51.68<br>7.40<br>63.75<br>35.43           | Children, Young People & Education<br>Children, Young People & Education<br>Adult Social Care & Health<br>Adult Social Care & Health<br>Children, Young People & Education  | 31C<br>36P<br>5WD<br>5WD                      | KCC Residential Short Break Units         Children's Centres         Social Support: Support for Carer LD Other  |
| H44220230824yigvahfyw         Tesco St           H44220230824yigvahfyw         Tesco St           H44220230824yigvahfyw         Tesco St           H44220230824yyfcjwyzj         Se Onlin           H44220230823bawndmwym         Trainline           H44220230823bbghuygkv         Www.Hx           H44220230823bbghuygkv         Www.Hx           H44220230823bbghuygkv         Sainsbur           H44220230823bzmlaaexy         Amznmk           H44220230823cbugyjwi         Sainsbur           H44220230823detqxiddh         Amznmk           H44220230823dfxqphcjq         Cash Adr  | tores 5998         22-08-2           tores 5998         22-08-2           ne Web         22-08-2           ac Web         22-08-2           ac Web         21-08-2           ac payments.Com         21-08-2           tores 3401         21-08-2           topagation         21-08-2           tores 3401         21-08-2           topagation         21-08-2           topagation <td>3       57.85         3       63.75         3       63.75         3       35.43         3       33.95         3       -0.75         3       12.49</td> <td>0.00</td> <td>51.68<br/>7.40<br/>63.75<br/>35.43</td> <td>Adult Social Care &amp; Health<br/>Adult Social Care &amp; Health<br/>Children, Young People &amp; Education</td> <td>5WD<br/>5WD</td> <td>Social Support: Support for Carer LD Other</td> | 3       57.85         3       63.75         3       63.75         3       35.43         3       33.95         3       -0.75         3       12.49   | 0.00                                  | 51.68<br>7.40<br>63.75<br>35.43                            | Adult Social Care & Health<br>Adult Social Care & Health<br>Children, Young People & Education  | 5WD<br>5WD                                    | Social Support: Support for Carer LD Other   |
| H44220230824yigvahfyw         Tesco St           H44220230824yigvahfyw         Tesco St           H44220230824yigvahfyw         Tesco St           H44220230824yyfcjwyzj         Se Onlin           H44220230823bawndmwym         Trainline           H44220230823bbghuygkv         Www.Hx           H44220230823bbghuygkv         Www.Hx           H44220230823bbghuygkv         Sainsbur           H44220230823bzmlaaexy         Amznmk           H44220230823cbugyjwi         Sainsbur           H44220230823detqxiddh         Amznmk           H44220230823dfxqphcjq         Cash Adr  | tores 5998         22-08-2           tores 5998         22-08-2           ne Web         22-08-2           ac Web         22-08-2           ac Web         21-08-2           ac payments.Com         21-08-2           tores 3401         21-08-2           topagation         21-08-2           tores 3401         21-08-2           topagation         21-08-2           topagation <td>3       57.85         3       63.75         3       63.75         3       35.43         3       33.95         3       -0.75         3       12.49</td> <td>0.00</td> <td>51.68<br/>7.40<br/>63.75<br/>35.43</td> <td>Adult Social Care &amp; Health<br/>Adult Social Care &amp; Health<br/>Children, Young People &amp; Education</td> <td>5WD<br/>5WD</td> <td>Social Support: Support for Carer LD Other</td> | 3       57.85         3       63.75         3       63.75         3       35.43         3       33.95         3       -0.75         3       12.49   | 0.00                                  | 51.68<br>7.40<br>63.75<br>35.43                            | Adult Social Care & Health<br>Adult Social Care & Health<br>Children, Young People & Education  | 5WD<br>5WD                                    | Social Support: Support for Carer LD Other   |
| H44220230824yigvahfyw         Tesco St           H44220230824yyfcjwyzj         Se Onlin           H44220230823bawndmwym         Trainline           H44220230823bbghuygkv         Www.Hx           H44220230823bbghuygkv         Www.Hx           H44220230823bbghuygkv         Www.Hx           H44220230823bbghuygkv         Sainsbur           H44220230823bzmlaaexy         Amznmk           H44220230823cbugyjwi         Sainsbur           H44220230823detqxiddh         Amznmk           H44220230823dfxqphcjq         Cash Adv   | tores 5998         22-08-2           ne Web         22-08-2           e         21-08-2           e         21-08-2           tores 3401         21-08-2           tores 3401         21-08-2           topage         21-08-2           tores 3401         21-08-2           topage         21-08-2 <td>3     63.75       3     63.75       3     35.43       3     33.95       3     -0.75       3     12.49</td> <td>0.00</td> <td>7.40<br/>63.75<br/>35.43</td> <td>Adult Social Care &amp; Health<br/>Children, Young People &amp; Education</td> <td>5WD</td> <td></td>  | 3     63.75       3     63.75       3     35.43       3     33.95       3     -0.75       3     12.49   | 0.00                                  | 7.40<br>63.75<br>35.43                                     | Adult Social Care & Health<br>Children, Young People & Education  | 5WD   |  |
| H44220230824yyfcjwyzj         Se Onlin           H44220230823bawndmwym         Trainline           H44220230823bbghuygkv         Www.Hx           H44220230823bbghuygkv         Www.Hx           H44220230823bbghuygkv         Www.Hx           H44220230823bbghuygkv         Max.max           H44220230823bbghuygkv         Sainsbur           H44220230823bbghuygkv         Amz.nmk           H44220230823bbghuygkv         Amz.nmk           H44220230823cbugyjwi         Sainsbur           H44220230823detqxiddh         Amz.nmk           H44220230823dfxqphcjq         Cash Adv  | e         21-08-2           xpayments.Com         21-08-2           tores 3401         21-08-2           xtplace         21-08-2           rys S/mkt         21-08-2  | 3         35.43           3         33.95           3         -0.75           3         12.49   |                                       | 35.43  |   | 2UA   |  |
| H44220230823bawndmwym         Trainline           H44220230823bbghuygkv         Www.Hx           H44220230823bbwnfejkdr         Tesco St           H44220230823bxmlaaexy         Amznmk           H44220230823czbugyjwi         Sainsbur           H44220230823detqxiddh         Amznmk           H44220230823detqxiddh         Cash Adv   | e         21-08-2           xpayments.Com         21-08-2           tores 3401         21-08-2           xtplace         21-08-2           rys S/mkt         21-08-2  | 3         35.43           3         33.95           3         -0.75           3         12.49   |                                       | 35.43  |   | 20A   | Youth Services   |
| H44220230823bbghuygkv         Www.Hx           H44220230823bwwfejkdr         Tesco St           H44220230823bxmlaaexy         Amznmk           H44220230823czbugyjwi         Sainsbur           H44220230823detqxiddh         Amznmk           H44220230823detqxiddh         Cash Adv  | xpayments.Com         21-08-2           tores 3401         21-08-2           xtplace         21-08-2           rys S/mkt         21-08-2  | 3 33.95<br>3 -0.75<br>3 12.49   | 0.00                                  |  | Growth Environment & Iransport  | 7HC   | Transport Planning, Policy & Strategy  |
| H44220230823bwwfejkdrTesco StH44220230823bxmlaaexyAmznmkH44220230823czbugyjwiSainsburH44220230823detqxiddhAmznmkH44220230823dfxqphcjqCash Adr  | tores 3401 21-08-2<br>tplace 21-08-2<br>rys S/mkt 21-08-2   | 3 -0.75<br>3 12.49  | 0.00                                  |  |   |   |  |
| H44220230823bxmlaaexyAmznmkH44220230823czbugyjwiSainsburH44220230823detqxiddhAmznmkH44220230823dfxqphcjqCash Adv   | tplace 21-08-2<br>rys S/mkt 21-08-2   | 3 12.49   | 0.00                                  |  | Children, Young People & Education  | 34A   | Children in Care Team  |
| H44220230823czbugyjwiSainsburH44220230823detqxiddhAmznmkH44220230823dfxqphcjqCash Adv  | rys S/mkt 21-08-2   |   | 0.00                                  |  | Children, Young People & Education  | 2UA   | Youth Services   |
| H44220230823detqxiddh Amznmk<br>H44220230823dfxqphcjq Cash Adv   | ,   |   | 2.50                                  |  | Children, Young People & Education  | 36P   | Children's Centres   |
| H44220230823dfxqphcjq Cash Adv   | xtplace 22-08-2   |   | 15.44                                 |  | Adult Social Care & Health  | 5WD   | Social Support: Support for Carer LD Other   |
|  |   | 3 10.99   |                                       | 10.99  | Children, Young People & Education  | 36B   | Family Group Conferencing  |
| H44220230823dbmtsvckn  | Ivance Fee 22-08-2  |   | 0.00                                  | 5.90   | Children, Young People & Education  | 31C   | KCC Residential Short Break Units  |
| TESCO OU   | tore 2031 21-08-2   | 3 34.91   | 0.00                                  | 34.91  | Children, Young People & Education  | 2UA   | Youth Services   |
| H44220230823dilneywpk Toolstatio   | on Uk 21-08-2   | 3 24.80   |                                       | 24.80  | Growth, Environment & Transport   | 2LR   | Countryside Partnerships   |
| H44220230823dsevcmlr Kent Cou  | unty Council 21-08-2  | 3 22.00   |                                       | 22.00  | Children, Young People & Education  | 34A   | Children in Care Team  |
| H44220230823duxuibpft Natwest  | Bank / 21-08-2  | 3 200.00  | 0.00                                  | 200.00   | Children, Young People & Education  | 9AR   | Revenue Balance Sheet  |
| H44220230823dwbystnxr Aldi Store   | res 21-08-2   | -   |                                       |  | Growth, Environment & Transport   | 2LR   | Countryside Partnerships   |
| H44220230823dyltldsvd Tesco Str  | tores 2857 21-08-2  | 3 12.83   | 2.57                                  | 15 40  | Children. Young People & Education  | 36B   | Family Group Conferencing  |
| H44220230823dzulgukvy Trainline  |   |   | 0.00                                  |  | Children, Young People & Education  | 2UA   | Youth Services   |
| H44220230823egusjukye Trainline  |   |   | 0.00                                  |  | Children, Young People & Education  | 35L   | Section 17   |
|  | ist UK Ltd 21-08-2  |   | 4.33                                  |  | Growth, Environment & Transport   | 2LC   | Libraries, Registration & Archives   |
| · · · · · · · · · · · · · · · · · · ·  | sport Office 21-08-2  |   | 0.00                                  |  | Children, Young People & Education  | 35H   | Fostering NR Payments  |
| H44220230823hhbrsxenw Premier  |   | -   | 0.00                                  |  | Children, Young People & Education  | 35K   | County Fostering Team  |
|  | tores 5998 21-08-2  |   | 0.00                                  |  | Children, Young People & Education  | 31C   | KCC Residential Short Break Units  |
|  | rst Post Office 21-08-2   | -   | 0.00                                  |  | Children, Young People & Education  | 2UA   | Youth Services   |
| H44220230823ieswlkerq Premier  |   | -   |                                       |  | Children, Young People & Education  | 32Q   | Rented Accommodation Asylum 18+  |
| H44220230823iiofkrvur Sameda   | ymovers.Co.Uk 21-08-2   | 3 165.50  |                                       | 165.50   | Children, Young People & Education  | 34A   | Children in Care Team  |
| H44220230823innsyvore Se Onlin   | ne Web 21-08-2  | 3 32.00   | 0.00                                  | 32.00  | Children, Young People & Education  | 35L   | Section 17   |
| H44220230823inviogojf Trainline  |   |   | 0.00                                  |  | Children, Young People & Education  | 2UA   | Youth Services   |
|  | elmann Ltd 21-08-2  |   | 0.00                                  |  | Children, Young People & Education  | 36B   | Family Group Conferencing  |
| H44220230823jfhxqszos Trainline  | 21-08-2   | 3 -14.80  | 0.00                                  | -14 80   | Children, Young People & Education  | 35L   | Section 17   |
| H44220230823jrlrmqpgv Quadient   |   | -   | 0.00                                  |  | Children, Young People & Education  | 35H   | Fostering NR Payments  |
| H44220230823kzcwkihgz Amznmk   |   |   | 0.00                                  |  | Growth, Environment & Transport   | 2LC   | Libraries, Registration & Archives   |
|  |   |   |                                       |  |   |   |  |
|  |   | 3 32.00   | 0.00                                  | 22.00  | Children, Young People & Education  | 251   | Section 17   |
| H44220230823lcckklmep Se Onlin<br>H44220230823ldqexweqt Trainline  |   |   | 0.00                                  |  | Growth, Environment & Transport   | 35L<br>7HC                                    | Transport Planning, Policy & Strategy  |
| · · ·  |   |   |                                       |  |   |   |  |
| H44220230823leeeegefx Amznmk   | 1   | 1   | 4.04                                  |  | Growth, Environment & Transport<br>Adult Social Care & Health   | 2LB<br>5AJ                                    | Arts Development   |
|  | y Services Limited 21-08-2<br>21-08-2   |   | 0.00                                  |  | Children, Young People & Education  | 2UA   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care<br>Youth Services   |
| 51 15  |   |   | 0.00                                  |  |   |   | Family Group Conferencing  |
|  | e.Com 21-08-2<br>ymovers.Co.Uk 21-08-2  |   | 0.00                                  |  | Children, Young People & Education<br>Children, Young People & Education  | 36B<br>34A                                    | Children in Care Team  |
|  | -   |   | 0.47                                  |  |   |   |  |
|  | gos.Co.Uk 21-08-2   | 1   | 9.17                                  |  | Children, Young People & Education<br>Growth, Environment & Transport   | 32E<br>7HC                                    | Non Placement Spend Asylum 18+   |
| H44220230823mhpineows Trainline  |   |   |                                       |  | · · ·   |   | Transport Planning, Policy & Strategy  |
|  | gister Office 21-08-2   |   |                                       |  | Children, Young People & Education  | 38X   | Disabled Children's Services Unit Staffing (assessment)  |
| H44220230823nabhmghgs Sp Gs W  | Vorkwear 21-08-2  | 3 236.23  |                                       | 236.23   | Growth, Environment & Transport   | 2LR   | Countryside Partnerships   |
| H44220230823nempujcrq Trainline  | 21-08-2   | 3 35.43   |                                       | 35.43  | Growth, Environment & Transport   | 7HC   | Transport Planning, Policy & Strategy  |
| H44220230823ngfedhjri Premier  | Inn 21-08-2   |   | 0.00                                  | 104.99   | Children, Young People & Education  | 38W   | Care Leavers Unit - non-Asylum   |
| H44220230823nhhcnxsut Amznmk   | tplace 21-08-2  | 3 1.99  | 0.00                                  | 1.99   | Children, Young People & Education  | 36P   | Children's Centres   |
| H44220230823nstebhylr Trainline  | 21-08-2   | 3 116.30  |                                       | 116.30   | Growth, Environment & Transport   | 7HC   | Transport Planning, Policy & Strategy  |
| H44220230823ogeyyphnv Tesco St   | tores 3401 21-08-2  | 3 123.63  | 1.89                                  | 11.34  | Children, Young People & Education  | 2UA   | Youth Services   |

| H44220230823ogeyyphnv                          | Tesco Stores 3401                        | 21-08-23 |        |              | 114.18 | Children, Young People & Education   | 2UA        | Youth Services                      |
|--|--|----------|--------|--------------|--------|--|------------|-------------------------------------|
| H44220230823paaozfetv                          | Amznmktplace                             | 21-08-23 | 18.95  |              | 18.95  | Growth, Environment & Transport  | 2LG        | Country Parks                       |
| H44220230823pkerqsvyz                          | Www.Argos.Co.Uk                          | 21-08-23 | 3.29   | 0.66         | 3.95   | Chief Executive's Department (CED)   | 2SF        | Social Fund (includ                 |
| H44220230823ptwivygon                          | Trainline                                | 15-08-23 | -20.60 | 0.00         | -20.60 | Children, Young People & Education   | 35L        | Section 17                          |
| H44220230823qwtiiuqua                          | Lidl Gb                                  | 21-08-23 | 76.06  | 3.27         | 50.50  | Children, Young People & Education   | 2UA        | Youth Services                      |
| H44220230823qwtiiuqua                          | Lidl Gb                                  | 21-08-23 |        |              | 15.93  | Children, Young People & Education   | 2UA        | Youth Services                      |
| H44220230823qwtiiuqua                          | Lidl Gb                                  | 21-08-23 |        |              | 12.90  | Children, Young People & Education   | 2UA        | Youth Services                      |
| H44220230823qxihsyjhd                          | Tesco Stores 5998                        | 21-08-23 | 135.92 | 0.00         | 135.92 | Children, Young People & Education   | 31C        | KCC Residential S                   |
| H44220230823rnvcocqsv                          | Prime Video Channels                     | 21-08-23 | 4.49   |              | 4.49   | Children, Young People & Education   | 34A        | Children in Care Te                 |
| H44220230823sruhqmtuf                          | Trainline                                | 21-08-23 | 27.29  | 0.00         | 27.29  | Children, Young People & Education   | 35L        | Section 17                          |
| H44220230823sursqfoyy                          | Post Office Counter                      | 21-08-23 | 3.75   | 0.00         | 3.75   | Children, Young People & Education   | 31C        | KCC Residential S                   |
| H44220230823tqtipfhuw                          | Www.Local.Gov.Uk                         | 21-08-23 | 495.00 | 99.00        |        | Children, Young People & Education   | 38J        | Children's Social W                 |
| H44220230823tslyhyiqi                          | Trainline                                | 21-08-23 | 93.49  | 0.00         |        | Children, Young People & Education   | 35L        | Section 17                          |
| H44220230823txdctbwyc                          | Facebk *4qjc8ufdq2                       | 21-08-23 | 500.00 |              | 500.00 | Growth, Environment & Transport  | 2LK        | PROW                                |
| H44220230823ueimnijyo                          | Amznmktplace                             | 21-08-23 | 9.99   | 2.00         | 11.99  | Growth, Environment & Transport  | 2LC        | Libraries, Registrat                |
| H44220230823uelxutqkc                          | Mailchimp                                | 21-08-23 | 77.90  | 0.00         | 77.90  | Growth, Environment & Transport  | 2LD        | Sports & Leisure                    |
| H44220230823uhbhatqjg                          | Quadient UK Ltd                          | 21-08-23 | 400.00 | 0.00         | 400.00 | Children, Young People & Education   | 35H        | Fostering NR Payn                   |
| H44220230823ujybbhuhg                          | Amznmktplace                             | 21-08-23 | 25.79  | 5.16         | 30.95  | Children, Young People & Education   | 36P        | Children's Centres                  |
| H44220230823ulsejbozo                          | Trainline                                | 21-08-23 | 8.19   | 0.00         | 8.19   | Children, Young People & Education   | 2UA        | Youth Services                      |
| H44220230823uwcbznwfj                          | Se Online Web                            | 21-08-23 | 17.30  | 0.00         | 17.30  | Children, Young People & Education   | 2YB        | YOT Team                            |
| H44220230823uzgprqtis                          | Sainsburys S/Mkts                        | 21-08-23 | 49.24  |              | 49.24  | Adult Social Care & Health   | 5WD        | Social Support: Su                  |
| H44220230823vhnecalbp                          | Www.Healthcareconferen                   | 21-08-23 | 318.60 |              | 318.60 | Adult Social Care & Health   | 5XC        | Commissioning & S                   |
| H44220230823vlyqxfxvd                          | Tesco Stores 5998                        | 22-08-23 | 71.34  | 0.00         | 71.34  | Children, Young People & Education   | 31C        | KCC Residential S                   |
| H44220230823vsttsjyon                          | Amznmktplace                             | 21-08-23 | 12.98  | 0.00         | 12.98  | Children, Young People & Education   | 36B        | Family Group Conf                   |
| H44220230823vvxhrxrwa                          | Surgedoc                                 | 21-08-23 | 180.00 |              | 180.00 | Children, Young People & Education   | 34A        | Children in Care Te                 |
| H44220230823xifsbbubm                          | Www.Argos.Co.Uk                          | 21-08-23 | 37.78  | 7.56         | 45.34  | Children, Young People & Education   | 35H        | Fostering NR Payn                   |
| H44220230823xjmwdehjo                          | Amznmktplace                             | 21-08-23 | 13.54  | 2.71         | 16.25  | Children, Young People & Education   | 2LE        | Adult Education                     |
| H44220230823yitscsges                          | Canva* 103884-38891288                   | 21-08-23 | 10.99  | 0.00         | 10.99  | Children, Young People & Education   | 2UA        | Youth Services                      |
| H44220230823yvfvurflo                          | Leavingcard.Com                          | 21-08-23 | 8.62   | 1.72         | 10.34  | Growth, Environment & Transport  | 2LC        | Libraries, Registrat                |
| H44220230822bmbgoblgy                          | W M Morrison Store                       | 18-08-23 | 23.11  | 0.00         | 23.11  | Adult Social Care & Health   | 5AJ        | Learning Disability                 |
| H44220230822bsapqzqbw                          | Locks N Tools Ltd                        | 18-08-23 | 10.20  | 0.00         | 10.20  | Children, Young People & Education   | 31C        | KCC Residential S                   |
| H44220230822bssauxcyn                          | Amznmktplace                             | 18-08-23 | 9.16   | 1.83         | 10.99  | Children, Young People & Education   | 2UA        | Youth Services                      |
| H44220230822bvsvstlxa                          | Tesco Stores 5998                        | 18-08-23 | 140.25 | 0.00         |        | Adult Social Care & Health   | 5WD        | Social Support: Su                  |
| H44220230822cejmmbwhz                          | Tvlicensing.Co.Uk                        | 17-08-23 | 132.50 | 26.50        |        | Adult Social Care & Health   | 5AJ        | Learning Disability                 |
| H44220230822ceuyejbli                          | Se Ashford Int. To                       | 18-08-23 | 76.55  | 0.00         |        | Children, Young People & Education   | 2UA        | Youth Services                      |
| H44220230822ddfvkclon                          | Fasthosts                                | 18-08-23 | 132.00 |              |        | Children, Young People & Education   | 32Q        | Rented Accommod                     |
| H44220230822dlqgkwmxw                          | B&q Ltd                                  | 18-08-23 | 281.64 |              | 281.64 | Children, Young People & Education   | 2LE        | Adult Education                     |
| H44220230822dqjaylfhk                          | Addevent.Com                             | 19-08-23 | 29.22  |              | 29.22  | Growth, Environment & Transport  | 2LK        | PROW                                |
| H44220230822euslfwyaf                          | Amznmktplace                             | 20-08-23 | 24.15  | 4.83         | 28.98  | Children, Young People & Education   | 36P        | Children's Centres                  |
| H44220230822fbnrxewcy                          | Spring River                             | 20-08-23 | 100.00 |              | 100.00 | Children, Young People & Education   | 34E        | SCS - County Duty                   |
| H44220230822fdbmhnoyv                          | Tesco Subscription                       | 20-08-23 | 7.99   | 0.00         | 7.99   | Children, Young People & Education   | 31C        | KCC Residential S                   |
| H44220230822fejyvzwjk                          | Sainsburys Smkts                         | 19-08-23 | 29.13  | 0.00         | 29.13  | Adult Social Care & Health   | 5WD        | Social Support: Su                  |
| H44220230822feoqnodqb                          | Tesco Stores 6093                        | 18-08-23 | 10.40  | 0.00         | 10.40  | Children, Young People & Education   | 36P        | Children's Centres                  |
| H44220230822fgdblnidm                          | Paypal                                   | 16-08-23 | 215.79 | 43.16        | 258.95 | Children, Young People & Education   | 33E        | Non Placement Sp                    |
| H44220230822flpwlxbfv                          | Mailchimp                                | 20-08-23 | 128.33 |              | 128.33 | Growth, Environment & Transport  | 2LK        | PROW                                |
| H44220230822flzkjsrsh                          | Boots,1000                               | 18-08-23 | 11.05  | 0.00         | 11.05  | Children, Young People & Education   | 2UA        | Youth Services                      |
| H44220230822fsztfxqux                          | Easyjet                                  | 18-08-23 | 75.98  | 0.00         | 75.98  | Children, Young People & Education   | 35H        | Fostering NR Payn                   |
| H44220230822ghxvljtqn                          | 1617saver Railcard                       | 18-08-23 | 10.00  | 0.00         | 10.00  | Children, Young People & Education   | 35H        | Fostering NR Payn                   |
| H44220230822gtsesygrn                          | Amznmktplace                             | 18-08-23 | 17.98  | 0.00         | 17.98  | Children, Young People & Education   | 2LE        | Adult Education                     |
| H44220230822gvtjpqupd                          | Trainline                                | 17-08-23 | 16.95  | 0.00         | 16.95  | Children, Young People & Education   | 33E        | Non Placement Sp                    |
| ····==================================         |  | 17-08-23 | -99.00 | 0.00         | -99.00 | Children, Young People & Education   | 35H        | Fostering NR Payn                   |
| H4422023082294jpqupu<br>H44220230822hfuqsbhkg  | Kent County Council                      | 17 00 20 |        |              |        |  |            |                                     |
|  | Kent County Council<br>Www.Medway.Gov.Uk | 18-08-23 | 110.00 | 0.00         | 110.00 | Children, Young People & Education   | 35H        | Fostering NR Payn                   |
| H44220230822hfuqsbhkg                          |  |          |        | 0.00<br>0.00 |        | Children, Young People & Education<br>Deputy Chief Executive's Department (DCED) | 35H<br>8DH | Fostering NR Payn Personnel and Dev |
| H44220230822hfuqsbhkg<br>H44220230822hgmwjwgtr | Www.Medway.Gov.Uk                        | 18-08-23 | 110.00 |              | 500.00 |  |            |                                     |

| uding Refugee Families)                                   |
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| Object Design Units                                       |
| Short Break Units<br>Team                                 |
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| Short Break Units   |
| Work Team (CSWT)  |
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| Support for Carer LD Other                                |
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| ty Support - 18 64 Long Term Support: Community: Day Care |
| Short Break Units   |
| Support for Carer LD Other                                |
| ty Support - 18 64 Long Term Support: Community: Day Care |
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| uty and Out of Hours Service                              |
| Short Break Units   |
| Support for Carer LD Other                                |
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| Current for Cornel D. Other                               |
| Support for Carer LD Other                                |

| H44220230822itmwfnitp         Ao           H44220230822jfjhgemig         Fac | nznmktplace                       | 18-08-23             | 27.98         |              | 27.98   | Children, Young People & Education                               | 38J        | Children's Social Work Team (CSWT)   |
|--|-----------------------------------|----------------------|---------------|--------------|---------|--|------------|--|
| H44220230822jfjhgemig Fac  | o Retail Limited                  | 10.00.00             |               |              |         |  |            |  |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                                      |                                   | 18-08-23             | 249.17        | 49.83        | 299.00  | Children, Young People & Education                               | 32V        | Asylum Residential   |
|  | acebk *x2gnkttxj2                 | 18-08-23             | 600.00        | 0.00         | 600.00  | Deputy Chief Executive's Department (DCED)                       | 8DH        | Personnel and Development  |
| H44220230822jmbpccprm Arr  | nold Clark Hire Driv              | 18-08-23             | 141.00        | 0.00         | 141.00  | Children, Young People & Education                               | 35H        | Fostering NR Payments  |
|  | <pre>kg*hotel At Booking.C</pre>  | 18-08-23             | 162.50        | 32.50        | 195.00  | Children, Young People & Education                               | 35L        | Section 17   |
|  | · · · ·                           | •                    |               | •            |         |  |            |  |
|  | r tabaaluta Daat Cantral          | 10.00.00             | 100.07        | 22.22        | 200.00  | Children Voung Deeple & Education                                | 201        | Children & Casial Wark Taam (CCWT)   |
|  | q *absolute Pest Control          | 18-08-23             | 166.67        | 33.33        |         |  | 38J        | Children's Social Work Team (CSWT)   |
|  | esco Stores 5998                  | 18-08-23             | 84.04         | 0.00         |         | Children, Young People & Education                               | 31C        | KCC Residential Short Break Units  |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                                      | dl Gb                             | 18-08-23             | 23.98         | 4.80         |         | Adult Social Care & Health<br>Children, Young People & Education | 5WD        | Social Support: Support for Carer LD Other                                   |
|  | mznmktplace                       | 18-08-23             | 11.64         | 2.33         |         | , , ,  | 35L        | Section 17   |
|  | ost Office Counter                | 18-08-23             | 30.05         | 0.00         |         | Children, Young People & Education                               | 31C        | KCC Residential Short Break Units  |
|  | ww.Argos.Co.Uk                    | 18-08-23             | 60.95         | 0.00         |         | Adult Social Care & Health                                       | 5XC        | Commissioning & Service Delivery   |
| H44220230822ntvrpkbtk Arr  | nznmktplace                       | 19-08-23             | 36.40         |              | 36.40   | Growth, Environment & Transport                                  | 2LG        | Country Parks  |
| H44220230822nvxwfgbct Pa   | aypal                             | 16-08-23             | 179.17        | 35.83        | 215.00  | Children, Young People & Education                               | 33E        | Non Placement Spend 18+  |
| H44220230822okrtsdbky Tes  | esco Stores 3179                  | 20-08-23             | 199.04        | 0.00         | 199.04  | Adult Social Care & Health                                       | 5KA        | Physical support - 65+ Long Term Support: Residential                        |
| H44220230822ovclvcbys Tvl  | /licensing.Co.Uk                  | 17-08-23             | 159.00        | 0.00         | 159.00  | Children, Young People & Education                               | 31C        | KCC Residential Short Break Units  |
| H44220230822pjkcmvsod Pre  | emier Inn                         | 18-08-23             | 196.67        | 39.33        |         | Chief Executive's Department (CED)                               | 8DF        | Finance  |
| H44220230822pkebornvw Go   | ompels Healthcare                 | 18-08-23             | 104.10        | 20.82        | 124.92  | Adult Social Care & Health                                       | 5KA        | Physical support - 65+ Long Term Support: Residential                        |
|  | &q Ltd                            | 19-08-23             | -188.73       |              | -188.73 | Children, Young People & Education                               | 2LE        | Adult Education  |
| H44220230822ptipxddlt Arr  | nznmktplace                       | 20-08-23             | 10.82         | 2.17         | 12 00   | Children, Young People & Education                               | 2LE        | Adult Education  |
|  | nznmktplace                       | 20-08-23             | 8.52          | 1.71         |         | Children, Young People & Education                               | 2LE<br>2LE | Adult Education  |
|  | esco Stores Ltd 5904              | 19-08-23             | 17.30         | 0.00         |         | Adult Social Care & Health                                       | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care   |
|  | o-Op Group 310371                 | 19-08-23             | 1.55          | 0.00         |         | Children, Young People & Education                               | 31C        | KCC Residential Short Break Units  |
|  | nd A Will                         | 19-08-23             | 1.50          | 0.00         |         | Chief Executive's Department (CED)                               | 8DF        | Finance  |
|  | esco Stores 2039                  | 19-08-23             | 94.04         | 0.00         |         | Adult Social Care & Health                                       | 5WD        | Social Support: Support for Carer LD Other                                   |
|  | remier Inn                        | 17-08-23             | 102.49        | 20.50        |         | Children, Young People & Education                               | 38W        |  |
|  | eadcorn Hardware Ltd              | 19-08-23             | 39.98         | 0.00         |         | Adult Social Care & Health                                       | 5WD        | Care Leavers Unit - non-Asylum<br>Social Support: Support for Carer LD Other |
|  | m Passport Office                 | 29-06-23             | -58.50        | 0.00         |         | Children, Young People & Education                               | 35H        | Fostering NR Payments  |
|  | sda Stores Ltd                    |                      | 100.00        | 0.00         |         | · · ·  | 36P        | Children's Centres   |
| H44220230822tkhsqbsqp Asi  |                                   | 18-08-23             |               |              | 100.00  | Children, Young People & Education                               |            |  |
| H44220230822tuwfjnyvd Do   | omino S Pizza                     | 18-08-23             | 48.49         | 0.00         | 48.49   | Children, Young People & Education                               | 36D        | Virtual School Kent  |
| H44220230822udujfwcpn Am   | mz*prime Vinyl Europe             | 19-08-23             | -14.24        |              | -14.24  | Children, Young People & Education                               | 2LE        | Adult Education  |
| H44220230822ujqpkulul Fac  | acebk C3mglrpy52                  | 20-08-23             | 25.00         | 5.00         | 30.00   | Growth, Environment & Transport                                  | 2LG        | Country Parks  |
|  | ne Gatsby Hotel                   | 18-08-23             | 94.00         | 0.00         |         | Children, Young People & Education                               | 38W        | Care Leavers Unit - non-Asylum   |
|  | ainline                           | 17-08-23             | 28.45         | 0.00         |         | Children, Young People & Education                               | 33E        | Non Placement Spend 18+  |
|  | esco Stores 5998                  | 18-08-23             | 70.42         | 0.79         |         | Adult Social Care & Health                                       | 5WD        | Social Support: Support for Carer LD Other                                   |
|  | esco Stores 5998                  | 18-08-23             |               | 0.10         |         | Adult Social Care & Health                                       | 5WD        | Social Support: Support for Carer LD Other                                   |
|  |                                   |                      |               |              |         |  |            |  |
|  | en Register Office                | 18-08-23             | 14.00         | 0.00         |         | Children, Young People & Education                               | 35H        | Fostering NR Payments  |
| ,  | o Retail Limited                  | 18-08-23             | 349.17        | 69.83        |         | Children, Young People & Education                               | 32V        | Asylum Residential   |
|  | en Register Office                | 18-08-23             | 14.00         | 0.00         |         | Children, Young People & Education                               | 35H        | Fostering NR Payments  |
|  | esco Stores 5998                  | 18-08-23             | 197.45        | 0.00         |         | Children, Young People & Education                               | 31C        | KCC Residential Short Break Units  |
|  | aitrose 655                       | 18-08-23             | 20.67         | 4.13         |         | Children, Young People & Education                               | 36D        | Virtual School Kent  |
|  | anva* 103882-33065906             | 19-08-23             | 10.51         | 0.00         |         | Growth, Environment & Transport                                  | 2LK        | PROW   |
| H44220230822wpgtvqhwt Arr  | nznmktplace                       | 18-08-23             | 39.99         |              | 39.99   | Adult Social Care & Health                                       | 5XC        | Commissioning & Service Delivery   |
| H44220230822wucpsnbam Am   | mznmktplace                       | 18-08-23             | 30.25         | 6.05         | 36.30   | Children, Young People & Education                               | 2LE        | Adult Education  |
|  | dl Gb                             | 19-08-23             | 2.00          | İ            |         | Growth, Environment & Transport                                  | 2LR        | Countryside Partnerships   |
|  |                                   |                      |               | 0.00         | 50.00   | Adult Casial Care & Llactth                                      |            | Learning Dischillty Summert, 10.64 Long Torre Summert: Community Day Core    |
|  | ildwood                           | 20-08-23             | 41.67         | 8.33         |         | Adult Social Care & Health                                       | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care   |
|  | everley Mears T/A Wh              | 18-08-23             | 160.00        | 0.00         |         | Children, Young People & Education                               | 35L        | Section 17   |
|  | ildwood                           | 20-08-23             | 41.67         | 8.33         |         | Adult Social Care & Health                                       | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care   |
|  | nznmktplace                       | 18-08-23             | 12.52         | 2.51         |         | Children, Young People & Education                               | 2LE        | Adult Education  |
|  | nznmktplace                       | 18-08-23             | 182.55        | 36.51        |         | Adult Social Care & Health                                       | 5KA        | Physical support - 65+ Long Term Support: Residential                        |
|  | uropcar.Com/uk                    | 18-08-23             | 161.82        | 0.00         |         | Children, Young People & Education                               | 35H        | Fostering NR Payments  |
|  | ainline                           | 17-08-23             | 16.95         | 0.00         |         | Children, Young People & Education                               | 33E        | Non Placement Spend 18+  |
|  | ertfordshire County Coun          | 17-08-23             | 11.00         | 0.00         |         | Children, Young People & Education                               | 35H        | Fostering NR Payments  |
|  | ainline                           | 16-08-23             | 145.10        | 0.00         |         | Children, Young People & Education                               | 33E        | Non Placement Spend 18+  |
| H44220230819botefzvns Tes  | esco Stores 5998                  | 17-08-23             | 79.06         | 0.00         |         | Children, Young People & Education                               | 31C        | KCC Residential Short Break Units  |
|  |                                   | 17 00 00             | 0.00          | 1 67         | 10.00   | Growth, Environment & Transport                                  | 2LR        | Countryside Partnerships   |
|  | ages Newsagents<br>se* Id-7549509 | 17-08-23<br>17-08-23 | 8.33<br>13.34 | 1.67<br>2.67 |         | Children, Young People & Education                               | 2LE        | Adult Education  |

| Hat2202018 billskohm         Sin taken Abeneture Gel         17.04.20         04.02         04.00 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>   |                       |                           |          |        |       |        |  |      |                      |
|---|-----------------------|---------------------------|----------|--------|-------|--------|--|------|----------------------|
| 141222003119Auson Co.U.B.170-020.200.410.410.4100.4100.400   | H44220230819cyuxmktjr | Amazon.Co.Uk              | 17-08-23 | 26.28  |       | 26.28  | Children, Young People & Education         | 35T  | County Adoption Te   |
| Name         17.862         37.6         4.80         PSR (A)         Distant         Nong Paugh & Resource         Nong Paugh & Resource         Nong Paugh & Resource         Non         Nong Paugh & Resource         Non         Nong Paugh & Resource         Non         Non Resource           14422202011         Marga devision Con         17.662.0         17.662.0         10.0 </td <td>H44220230819dllkkcvkm</td> <td>Sq *strokes Adventure Gol</td> <td>17-08-23</td> <td>68.20</td> <td>0.00</td> <td>68.20</td> <td>Children, Young People &amp; Education</td> <td>2UA</td> <td>Youth Services</td>  | H44220230819dllkkcvkm | Sq *strokes Adventure Gol | 17-08-23 | 68.20  | 0.00  | 68.20  | Children, Young People & Education         | 2UA  | Youth Services       |
| International metagone         Internatenana nanita metagone         International me   | H44220230819dphimpkpv | Amazon.Co.Uk              | 17-08-23 | 20.82  | 4.17  | 24.99  | Adult Social Care & Health                 | 5AJ  | Learning Disability  |
| H44022000109802000         M040000500000         T-706-20         H0400000000000000000000000000000000000  | H44220230819dunpcqjlh | Amznmktplace              | 17-08-23 | 24.74  | 4.95  | 29.69  | Children, Young People & Education         | 2UA  | Youth Services       |
| H12222009 (byten de)         Two Stere 5984         TP 4623         866         O.00         A05         Olds   | H44220230819eikguphep | Amznmktplace              | 17-08-23 | 74.55  | 14.91 | 89.46  | Children, Young People & Education         | 36D  | Virtual School Kent  |
| 4440000000000000000000000000000000000   | H44220230819fbkbhvier | Magsubcriptions Com       | 17-08-23 | 149.00 | 0.00  | 149.00 | Children, Young People & Education         | 31C  | KCC Residential S    |
| H42202309         H470 Council         17466-27         33.00         0.00         33.00         Christon, Yung People A Enabation         BH         Patheting NF Rg           H422023009         Bryall Descrip (Careet)         17.06.22         3.00         0.00         33.00         Christon, Yung People A Enabation         56.         Section 17.           H422023009         Bryall Descrip (Careet)         17.06.22         9.07.63         0.00         9.07.01         Data         Christon, Yung People A Enabation         56.         Section 17.         A.00         Data         Depoly Christon, Yung People A Enabation         56.         Section 17.         A.00         Careet Lineares Linear   | H44220230819fekjorffa | Tesco Stores 5998         | 17-08-23 | 80.65  | 0.00  | 80.65  | Children, Young People & Education         | 31C  | KCC Residential S    |
| Het22023181         Impact And Control Control         17.468-20         30.00         0.00         30.00         Distance Anthone         Selection Anthone           H4220230181         Binsangh Of Georg         17.488-20         20.00         4.14         4.481         Outside Notice Name Speek & Education         30.80         Control State Name         14.80         Section 17           H4220230181         Binsangh Of Georg         17.488-20         10.90         10.30         Distate Name Name         14.80         Control State Name         10.80         Distate Name         Distate Name         Distate Name         Distate Name         Name         Distate Name   | H44220230819frjuutmht | Citizencard               | 17-08-23 | 30.00  | 0.00  | 30.00  | Children, Young People & Education         | 33E  | Non Placement Sp     |
| H442020319Hyde Roamp() G'Geom17.46.29.004.44.74.81Chiters, Narge Reg & Facuation5.1.8Sector 1.7H42020319War, Cla, Org17.74.829.000.008.77.81Distal, Chiters, Narge Reg & Facuation0.00Rev orgPersonal and Distal, Sector 1.7Personal And Distal, Sector 1   | H44220230819gemwvolyd | Kent County Council       | 17-08-23 | 33.00  | 0.00  | 33.00  | Children, Young People & Education         |      | Fostering NR Payn    |
| H42203018 Highlingh         Diak wellika Tax         17.56-22         397.50         0.00.         397.50         Control Lanvarout La Transport         Lanvarout La Transport         Lanvarout La Transport         Diak Wellika Tax           H42203030 Highlingh         Melchang         17.04-22         10.30         10.30         Lond Social Const Andres Tax         Social Const Andr  | H44220230819gotmpurnc | Kent County Council       | 17-08-23 | 33.00  | 0.00  | 33.00  | Children, Young People & Education         | 35H  | Fostering NR Payn    |
| Hadd20020810mmargeng         Www Gen Ogn         17.48.23         90.03         Control and Depth Chef Encodes Network (CDE)         Personana and Depth Security (CDE)         Personana and Depth Secur   | H44220230819gypvcprum | Royal Borough Of Green    | 17-08-23 | 20.67  | 4.14  | 24.81  | Children, Young People & Education         | 35L  | Section 17           |
| Nata202201816/mg/m         Pennie Imn         17.80.20         94.0         11.80         Cite Loorent DL         Anter Loorent AD           Nata202201818/mg/m         Companion Care Tandagene         17.96.20         1108.0         Construction Care Tandagene         77.06.20         Control Care Tandagene         77.06.20         Tite DL         State Scattering  | H44220230819hjnbhfydp | Dvla Vehicle Tax          | 17-08-23 | 397.50 | 0.00  | 397.50 | Growth, Environment & Transport            | 2LR  | Countryside Partne   |
| H4422023819/gongik         Malehmp         17.48-23         100.40         Cover, Envorment A Imagon         PFG         Knt Down ADA           H4222023819/gongik         Comparison Carbundgene         17.68-20         11.50         0.00         11.50         Aut Sciel Care At Junt         Sciel Care At Junt         Sciel Care At Junt         Sciel Care At Junt         Aut Education         2.E         Aut Education           16422023019/Highpunction         Anson Mighane         17.68-20         11.50         2.5         13.60         Oldiern, Young People & Education         2.E         Aut Education           16422023019/Highpunction         Anson Mighane         17.68-20         2.15         2.5         3.60         Oldiern, Young People & Education         2.E         Aut Education           16422023019/Highmane         Anson Mighane         17.69-23         2.15         2.5         2.6         Aut Education         3.6         Sciel Care At Junt   | H44220230819htntsaqvg | Www.Cips.Org              | 17-08-23 | 103.50 |       | 103.50 | Deputy Chief Executive's Department (DCED) | 8DH  | Personnel and Dev    |
| H422202016/sequelta         Orregation Cure Turbidgues         17.06.20         11.100         Add. Social Cure Actualty         SAA         Social Cure Actualty           H422202016/jeditrocid         Anzannikglace         17.06.20         11.50         Dalle Social Cure Actualty         2.E         Add. Education           H422202016/jeditrocid         Anzannikglace         17.06.20         11.50         Dallern, Young Propix & Education         2.E         Add. Education           H422202016/jeditrocid         Anzannikglace         17.06.21         2.16         3.50         Chinken, Young Propix & Education         2.E         Add. Education           H422202016/jeditrocid         Anzannikglace         17.06.21         2.16         Add. Education         3.L         Cammissioning         Gene Register Office         17.06.22         15.80         7.00         4.200         Camissioning         Sector 17           H422202016/jeditrocid         Education         Sature State         7.00         1.00         1.00         Dallers, Young Peorgk & Education         Sature State   | H44220230819ifzhmtglx | Premier Inn               | 17-08-23 | 94.57  | 18.92 | 113.49 | Children, Young People & Education         |      | Care Leavers Unit    |
| H42222028 tryghmod         Anzmitplace         17.96-20         11.80         H132         H1422203         H1422   | H44220230819igizngiik | Mailchimp                 | 17-08-23 | 109.40 |       | 109.40 | Growth, Environment & Transport            | 7PG  | Kent Downs AONB      |
| H422223819sphunden         Anzmitigiace         17.48-22         11.52         2.30         13.32         Childen, Young People & Education         2.E         Addit Education           H42220331938/numbrue         Anzminifigue         17.06.32         21.96         21.86         23.80         Childen, Young People & Education         2.E         Addit Education           H42220330193/https/mplu         Anzminifigue         17.06.32         21.96         20.86         Addit Scienci Care & Health         SAL         Commissioning & Health         SAL         Commissioning & Health         SAL         Exerring Disability           H42220301916/mg/mm         Anzminifigue         17.08-23         10.00         0.00         11.00         Childen, Young People & Education         38L         Section 17           H42220301916/mg/mplu         Teaco Stores 20.00         17.08-23         10.00         0.00         11.00         Childen, Young People & Education         38L         Non Pacement S           H42220201910/mg/s4         Kent County Council         17.48-23         30.00         0.00         35.00         Childen, Young People & Education         38L         Non Pacement S           H42202031916/mg/s4         Kent County Council         17.48-23         30.00         0.00         35.00         Childen, Young People & Education   | H44220230819ixejcqdbp | Companion Care Tunbdgewe  | 17-08-23 | 113.00 | 0.00  | 113.00 | Adult Social Care & Health                 | 5XA  | Social Care Activiti |
| H442202019/sturturue         B & 0 1373         17.08-20         55.30         Claikern, Young Pergle & Education         J.E.         Adult Education           H442202019/sturturu         Anzantipliera         17.08-23         21.98         Adult Social Gare & Health         GAC         Commissioning & Adult Education           H442202019/sturturut         Gen Register Office         17.08-23         35.00         7.00         42.00         Children, Young Pergle & Education         59.1         Section 17           H442202019/sturturut         Gen Register Office         17.08-23         17.00         0.00         11.00         Children, Young Pergle & Education         59.1         Section 17           H442202019/sturturut         Teros Startes 200         17.08-23         17.00         0.00         13.00         Children, Young Pergle & Education         50.4         Learning Deabilit           H442202019/stypiciphing         Kent County Council         17.09-23         15.00         0.00         13.00         Children, Young Pergle & Education         20.4         Learning Deabilit           H442202019/stypiciphing         Find A Wil         17.09-23         11.00         0.00         13.00         Children, Young Pergle & Education         20.4         Learning Deabilit           H442202019/stypiniphing         Education <t< td=""><td>H44220230819jeltmvxci</td><td>Amznmktplace</td><td>17-08-23</td><td>11.99</td><td></td><td>11.99</td><td>Children, Young People &amp; Education</td><td>2LE</td><td>Adult Education</td></t<>  | H44220230819jeltmvxci | Amznmktplace              | 17-08-23 | 11.99  |       | 11.99  | Children, Young People & Education         | 2LE  | Adult Education      |
| H442202308/H9kpfurul         Anzornkiptace         17.66.23         21.98         21.98         Aduit Social Care & Health         SCC         Commissioning & H442202308/H9kpgotfav           H442202308/H9kpgotfav         Anzorn Co.UK         17.08.23         36.00         7.00         42.00         Aduit Social Care & Health         6A.J         Learning Disability           H442202308/Hykpgotrav         Buton Register Office         17.08.23         35.00         7.00         42.00         Aduit Social Care & Health         6A.J         Learning Disability           H442202308/Hykpgotrav         Terco Sterms 2200         17.08.23         17.08         0.00         11.00         Children, Young People & Education         SSL         Non Prasmatice State           H442202308/Hykpgotrav         Terco Sterms 2200         17.08.23         15.00         14.65         0.00         14.65         0.00         14.65         0.00         14.65         0.00         14.65         0.00         14.65         0.00         14.00         0.00         11.00         0.00         11.00         0.00         14.00         0.00         14.00         0.00         14.00         0.00         14.00         0.00         14.00         0.00         14.00         0.00         14.00         0.00         14.00  | H44220230819jwphusdcn | Amznmktplace              | 17-08-23 | 11.52  | 2.30  | 13.82  | Children, Young People & Education         | 2LE  | Adult Education      |
| Nate         17.08/20         17.38         3.48         20.88         Add Social Care & Health         SAL         Learning Disabilit           H4622020308 Structured         Gen Register Office         17.08-22         35.00         7.00         42.00         Chaldren, Yoong People & Education         35L         Beaction 17           H462202036 Structured         Studo Register Office         17.08-22         11.00         0.00         11.00         Chaldren, Yoong People & Education         35L         Beaction 17           H462202036 Structured         Tecro Stores 200         17.708-23         12.00         0.00         11.00         Chaldren, Yoong People & Education         SAL         Learning Chaldren           H462202038 Structured         Store Chaldren         Yoong People & Education         SAL         Learning Chaldren           H462202039 Structured         Store Chaldren         Yoong People & Education         SAL         Store Chaldren         Yoong People & Education         SAL         People & Education         SAL         Non Phacement B           H46220208 Structured         17.08-23         11.00         0.05         5.00         Date Esculative Structured         Non Phacement B         Faratrine Register Charatrine Regis  | H44220230819kbmrtsnue | B & Q 1373                | 17-08-23 | 53.50  |       | 53.50  | Children, Young People & Education         | 2LE  | Adult Education      |
| H4422023819th/mm/kt         Gen Register Office         17.08.23         5.00         7.00         42.00         Outlidem, Young People & Education         38L         Bection 17.           H4422023819th/grig/m0         Studo Register Office         17.08.23         11.00         0.00         11.00         Outlidem, Young People & Education         5AJ         Learning Dissuill           H4422023819th/grig/m2         Teoro Stores 2200         17.08.23         3A0         0.00         53.00         Outlidem, Young People & Education         3AL         Learning Dissuill           H4422023819th/grig/dd         Ser Ofsknore Of ISAI         17.08.23         14.50         0.00         15.00         Chifdem, Young People & Education         3AL         North Piscence Chifdem           H4422023819th/grig/dd         Ser Ofsknore Of ISAI         17.08.23         14.05         0.00         15.00         Chifdem, Young People & Education         3AL         North Piscence           H422023819th/grig/dd         Ser Odsknore Office         17.08.23         11.00         0.00         11.00         Chifdem, Young People & Education         3BL         Fostering NR Pis           H422023819th/grig/dd         Hittes/Young Network         Sector TX         11.08         0.00         11.00         Chifdem, Young People & Education         3BL         Fostering  | H44220230819kifprjxur | Amznmktplace              | 17-08-23 | 21.98  |       | 21.98  | Adult Social Care & Health                 | 5XC  | Commissioning & S    |
| H4422023819th/mm/kt         Gen Register Office         17.08.23         5.00         7.00         42.00         Outlidem, Young People & Education         38L         Bection 17.           H4422023819th/grig/m0         Studo Register Office         17.08.23         11.00         0.00         11.00         Outlidem, Young People & Education         5AJ         Learning Dissuill           H4422023819th/grig/m2         Teoro Stores 2200         17.08.23         3A0         0.00         53.00         Outlidem, Young People & Education         3AL         Learning Dissuill           H4422023819th/grig/dd         Ser Ofsknore Of ISAI         17.08.23         14.50         0.00         15.00         Chifdem, Young People & Education         3AL         North Piscence Chifdem           H4422023819th/grig/dd         Ser Ofsknore Of ISAI         17.08.23         14.05         0.00         15.00         Chifdem, Young People & Education         3AL         North Piscence           H422023819th/grig/dd         Ser Odsknore Office         17.08.23         11.00         0.00         11.00         Chifdem, Young People & Education         3BL         Fostering NR Pis           H422023819th/grig/dd         Hittes/Young Network         Sector TX         11.08         0.00         11.00         Chifdem, Young People & Education         3BL         Fostering  | H44220230819kkwaodfdw | Amazon Co Lik             | 17-08-23 | 17 38  | 3.48  | 20.86  | Adult Social Care & Health                 | 54.1 | Learning Disability  |
| H442202389194upright         Stuton Register Office         17.08-23         17.08         0.00         11.00         Children, Young People & Education         3241         Desting NR Page           H42202389199wogxpory         Teso Shores 200         17.08-23         12.308         0.73         11.41 Åuld Stocial Care & Health         5.41         Larring Disabilit           H4220238919wogxpory         Teso Shores 200         17.08-23         35.00         53.00         Children, Young People & Education         32.4         Non Placement S           H44220239819mgkagldbd         Find A Will         17.08-23         1.45         0.00         14.55         Children, Young People & Education         21.4         Voith Services           H44220239919mgkagldbd         Find A Will         17.08-23         1.50         0.00         11.00         Children, Young People & Education         31.4         Fostering NR Pag           H44220239919mgkagldbd         Easex Caurly Council         17.08-23         11.00         0.00         11.00         Children, Young People & Education         33.4         Addetescale Seap           H4422023919shyngab         Easex Caurly Council         17.08-23         11.00         0.00         11.00         Children, Young People & Education         34.4         Addetescales Seap         Addetescale Seap         Addet   |                       |                           |          |        |       |        |  |      |                      |
| H44220230819wqpapmy         Tesco Stores 200         17.08-23         123.08         0.73         119.41 Adult Social Care & Health         SAJ         Learning Disabilit           H44220230819wqpapmy         Tesco Stores 2200         17.08-23         Adult Social Care & Health         SAJ         Learning Disabilit           H44220230819mygraula         Kent County Council         17.08-23         0.00         55.00         Children, Young People & Education         32E         Non Pleasemest 9           H44220230819mygraula         Kent County Council         17.08-23         0.00         1.50         Children, Young People & Education         32E         Non Pleasemest 9           H44220230819mygraul         Expo Midl Orline Store         17.08-23         110.00         0.00         110.00         Gridren, Young People & Education         38H         Featering NR Pip           H44220230819mygraph         Essen County Council E         17.08-23         132.00         110.00         Children, Young People & Education         38H         Adiaeant Sup           H44220230819mygraph         Essen County Council E         17.08-23         138.0         0.00         11.00         Children, Young People & Education         38H         Adiae Adiaeant Sup           H44220230819mygraph         Adat Excoration         S8H         0.00         11.00 <td></td> <td>v</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                       | v                         |          |        |       |        |  |      |                      |
| H44220230819hwqppnwy         Tescs Stores 2200         17.08-23         4.40         Aduit Social Care & Health         SAJ         Learning Disabilit           H44220230819hwgrgula         Kent County Council         17.08-23         35.00         0.00         35.00         Children, Young People & Education         33E         Non Placement S           H44220230819hygkigibid         Se folkestone (1) std         17.08-23         1.60         0.00         14.55         0.00         14.55         0.00         14.55         0.00         15.05 Children, Young People & Education         21.A         Vouth Services           H44220230819hyghtphids         Find AWIII         77.08-23         11.00         0.00         110.00         Crowth, Environment & Transport         21.C         Libranies, Registring NR Pay           H44220230819hyghtphids         Essex County Council         17.08-23         11.00         0.00         1100         Children, Young People & Education         34H         Addrescreft Supplift           H44220230819hyghtphift         Kent County Council         17.08-23         11.00         0.00         1100         Children, Young People & Education         34H         Addrescreft Supplift           H44220230819hyghtphi         Kent County Council         17.08-23         838         S38         Aduit Social Care & Health <td></td> <td>, v</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                       | , v                       |          |        |       |        |  |      |                      |
| H44220203819m/mgsula         Kent County Council         17.08/23         35.00         0.00         35.00         Children, Young People & Education         38E         Non Pleacement S           H44220203819m/mgsula         Se Folkestone Cli Sat         17.08/23         14.65         0.00         15.00         Children, Young People & Education         2UA         Youth Services           H44220203819m/mgnp         Find A Will         17.08/23         11.00         0.00         15.00         Children, Young People & Education         2VL         Environment           H44220203819m/mgpap         Exess: Courty Council         17.09/23         11.00         0.00         51.50         Children, Young People & Education         3H         Footstring NR Pa           H44220203819m/gpap         Exess: Courty Council         17.09/23         11.00         0.00         11.00         Children, Young People & Education         3H         Addesent Supple           H44220203819m/mgp1         Add Council         17.09/23         35.88         11.00         Children, Young People & Education         3H         Education  |                       |                           |          | 120.00 | 0.70  |        |  |      |                      |
| H44220230819ghsqlidsd         Se Folkestone CI Sat         17.08.23         14.55         0.00         14.55         Chiferen, Young People & Education         2UA         Youth Services           H44220230819nnyhnigio         Find A Will         17.08.23         1.50         0.00         1.50         Chief Executive's Department (CED)         B/F         Finance           H44220230819nnyhnigio         Hen Passport Office         17.08.23         1.100         0.00         11.000         Growth, Environment & Transport         2.1C         Libraries, Registri           H44220230819nyngsb         Essex Courty Council Ec         17.08.23         1.100         0.00         11.000         Chieffere, Young People & Education         38H         Adolescent Supplicit/MR Pass           H44220230819aghpting         Ada Groceries Online         17.08.23         11.00         0.00         11.00         Chieffere, Young People & Education         36H         Featering NR Pass           H44220230819aghpting/th         Ada Groceries Online         17.08.23         11.00         0.00         11.00         Chieffere, Young People & Education         36H         Featering NR Pas           H44220230819aghpting/themini         Anaron Prime         17.08.23         11.00         0.00         11.00         Chieffere, Young People & Education         36H  |                       |                           | 11 00 20 |        |       | 1.10   |  | 0,10 | Loanning Dioability  |
| H44220230819ghsqlidsd         Se Folkestone CI Sat         17.08.23         14.55         0.00         14.55         Chiferen, Young People & Education         2UA         Youth Services           H44220230819nnyhnigio         Find A Will         17.08.23         1.50         0.00         1.50         Chief Executive's Department (CED)         B/F         Finance           H44220230819nnyhnigio         Hen Passport Office         17.08.23         1.100         0.00         11.000         Growth, Environment & Transport         2.1C         Libraries, Registri           H44220230819nyngsb         Essex Courty Council Ec         17.08.23         1.100         0.00         11.000         Chieffere, Young People & Education         38H         Adolescent Supplicit/MR Pass           H44220230819aghpting         Ada Groceries Online         17.08.23         11.00         0.00         11.00         Chieffere, Young People & Education         36H         Featering NR Pass           H44220230819aghpting/th         Ada Groceries Online         17.08.23         11.00         0.00         11.00         Chieffere, Young People & Education         36H         Featering NR Pas           H44220230819aghpting/themini         Anaron Prime         17.08.23         11.00         0.00         11.00         Chieffere, Young People & Education         36H  |                       | Kent County Council       | 17 09 22 | 25.00  | 0.00  | 25.00  | Children Voung Deeple & Education          | 225  | Non Discoment Sn     |
| H44220230191ng/htmjdo         Find A Will         17:06-23         1.50         0.00         1.50         Chief Executive's Department (CED)         80F         Finance           H44220230819nnkkorgpa         Royal Mail Online Shop         17:06-23         110.00         0.00         100.00         Growth, Environment & Transport         2L.C         Ubraries, Registric           H44220230819phyngsb         Esser County Counci Ec         17:06-23         110.00         0.00         53.00         0.00         53.00         0.00         10.00         Chiefter, Young People & Education         35.41         Fostaring NR Pay           H44220230819phyngsb         Esser County Council         17:06-23         110.00         0.00         11.00         Chiefter, Young People & Education         35.41         Fostaring NR Pay           H44220230819phyningst         Ada Grocenties Online         17:08-23         11.00         0.00         11.00         Chiefter, Young People & Education         35.41         Fostaring NR Pay           H44220230819phyningto         Amazon Prime         17:08-23         11.00         0.00         11.00         Chiefter, Young People & Education         34.4         <   |                       |                           |          |        |       |        |  |      |                      |
| H44220230919nh/starcpga         Royal Mall Online Shop         17-08-23         110.00         0.00         110.00         Growth, Environment & Transport         2L.C         Ubarales, Registri           H442202308196aow(pmp)         Hm Pasport Office         17-08-23         33.50         0.00         53.50         Onlidren, Young People & Education         35H         Fostering NR Pay           H442202308196gasywhid         Https://Www.Breconcast         16-08-23         1120         0.00         11.00         Children, Young People & Education         35H         Fostering NR Pay           H442202308196gipplyfic         Kent County Council         17-08-23         1120         0.00         11.00         Children, Young People & Education         35H         Fostering NR Pay           H442202308196yhripit         Add Grocerfee Online         17-08-23         1100         0.00         11.00         Children, Young People & Education         34H         Fostering NR Pay           H442202308196yhripit         Amazon Prime         17-08-23         117.0         0.00         11.00         Children, Young People & Education         34H         Fostering NR Pay           H442202308196yhripit         Amazon Prime         17-08-23         117.4         0.00         11.00         Children, Young People & Education         34H         Fostering NR P   |                       |                           |          |        |       |        |  |      |                      |
| H44220230819aovlpmp         Hm Passpot Office         17.08-23         55.50         0.000         53.50         Children, Young People & Education         35H         Fostering NR Pay           H44220230819aphyngsb         Https:///Www.Breconcast         11.00         0.00         11.00         Children, Young People & Education         35H         Fostering NR Pay           H4422023081spipplifs         Kent County Council         17.08-23         11.00         0.00         11.00         Children, Young People & Education         35H         Fostering NR Pay           H4422023081spipplifs         Kent County Council         17.08-23         53.88         53.88         Add Scalare & Health         5A.4         Learning Dashilit           H44220230819sythybrir         Amazon Prime         17.08-23         11.00         0.00         11.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819sythybrir         Amazon Prime         17.08-23         11.00         0.00         11.00         Children, Young People & Education         34H         Fostering NR Pay           H44220230819sythybrir         Amazon Prime         17.08-23         13.74         0.00         137.41         Doupt Chief Executive's Department (DCED)         8DH         Pestering NR Pay           H44220230819sythybrym  |                       |                           |          |        |       |        | · · · · ·                                  |      |                      |
| H44220230819pthynggeb         Essex County Counci Ec         17.06-23         11.00         Children, Young People & Education         S5H         Festering NR Pay           H44220230819agsrymid         Https://Www.Breconcast         16.06-23         127.00         11.00         Children, Young People & Education         34B         Adolescent Sup           H44220230819agsrymid         Kent County Council         17.06-23         11.00         0.00         11.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819agsrymidy         Asda Groceries Online         17.06-23         8.90         8.90         Children, Young People & Education         35H         Fostering NR Pay           H44220230819agsrymptir         Amazon Prime         17.06-23         8.90         8.90         Children, Young People & Education         34A         Children in Care'           H44220230819agsrymptir         Amazon Prime         17.06-23         137.41         0.00         137.41         Deputy Chief Executive's Department (DCED)         BDH         Petsonnel and Du           H44220230819agsrymptir         Amazon Miplace         17.06-23         14.43         0.00         14.43         Children, Young People & Education         2LA         Adult Executive's Department (DCED)         BDH         Petsonnel and Du   | · •                   |                           |          |        |       |        |  |      |                      |
| H44220230819qasrywhid         Https://Www.Breconcast         16-08-23         127.00         Children, Young People & Education         34B         Adolescent Supp           H44220230819qplpffc         Kent County Council         17-08-23         11.00         0.00         11.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819gwh/kpt         Asda Groceries Online         17-08-23         11.00         0.00         11.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819gwh/kpt         Kent County Council         17-08-23         110.0         0.00         11.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819gwh/mbi         Facebk Guazzrkyy2         17-08-23         137.41         0.00         1137.41         Depty Childre, Young People & Education         2LE         Adult Education           H44220230819gwh/mbi         Facebk Guazzrky2         17-08-23         14.43         0.00         14.43         Children, Young People & Education         3H         Fostering NR Pay           H44220230819gws/dbigws/   |                       |                           |          |        |       |        |  |      |                      |
| H44220230819qiptific         Kent County Council         17.08-23         11.00         0.00         11.00         Children, Young People & Education         35H         Fostering NR Pag           H44220230819qxxhnkpt         Asda Groceries Online         17.08-23         53.88         53.88         Adult Social Care & Health         5AJ         Learning Disabilit           H44220230819sxytppbir         Annazon Prime         17.08-23         11.00         0.00         11.00         Children, Young People & Education         35H         Fostering NR Pag           H44220230819sxytppbir         Annazon Prime         17.08-23         1137.41         0.00         11.00         Children, Young People & Education         2LE         Adult Social Care & Health         Adult  |                       |                           |          |        | 0.00  |        |  | 1    |                      |
| H44220230819qx/kpkpt         Asda Groceries Online         17.98-23         53.88         Ault Social Care & Heath         5AJ         Learning Disabilit           H4220230819gs/kpbir         Rent County Council         17.98-23         11.00         0.00         11.00         Children, Young People & Education         35.40         Fostering NR Pay           H44220230819gs/kpbir         Amzon Prime         17.98-23         137.41         0.00         137.41         Deputy Chief Executive's Department (DCED)         84.04         Personnel and Du           H44220230819gkgsmhvi         AmzonrMkplace         17.98-23         14.43         0.00         14.43         Children, Young People & Education         2LE         Adult Education           H44220230819gkgsdpdziq         AmznrMkplace         17.98-23         14.43         0.00         14.43         Children, Young People & Education         2LE         Adult Education           H44220230819gkgsdpdziq         AmznrMkplace         17.98-23         16.00         0.00         Children, Young People & Education         35H         Pestering NR Pay           H44220230819gkgsdpdr         Kenc County Council         17.98-23         12.00         0.00         Children, Young People & Education         35H         Pestering NR Pay           H44220230819gkryshipht         Kenc County Council   |                       |                           |          |        |       |        |  |      |                      |
| H44220308199dmkkhxxd         Kent County Council         17.08-23         11.00         Children, Young People & Education         35H         Fostering NR Pag           H44220320819sxytppbir         Amazon Prime         17.08-23         8.99         8.99         Resp         Children, Young People & Education         34A         Children in Care           H44220320819thghesmbvi         Facebk Guazztkyy2         17.08-23         137.41         0.00         137.41         Deputy Chief Executive's Department (DCD)         BDH         Personnel and D           H4422030819thghesmbvi         Amznmktplace         17.08-23         14.43         0.00         137.41         Deputy Chief Executive's Department (DCD)         BDH         Personnel and D           H4422030819thghesmbvi         Amznmktplace         17.08-23         14.43         0.00         14.43         Children, Young People & Education         21E         Adult Education           H4422030819tygdytrym         Kent County Council         17.08-23         55.00         0.00         55.00         Children, Young People & Education         35H         Fostering NR Pag           H4422030819tystyrum         Kent County Council         17.08-23         11.00         0.00         11.00         Children, Young People & Education         35H         Fostering NR Pag           H442203081   |                       | ,                         |          |        | 0.00  |        | • ·  |      |                      |
| H4422030819sxytppbir         Amazon Prime         17-08-23         8.99         8.99         Children, Young People & Education         34.4         Children in Care           H4422030819thghsmhvi         Facebk Guazzrkyy2         17-08-23         137.41         0.00         137.41         Deputy Chief Executive's Department (DCED)         8DH         Personnel and Du           H4422030819thehgambi         Amznmktplace         17-08-23         21.90         4.38         26.26         Children, Young People & Education         2LE         Adult Education           H4422030819thyzdrxfxk         Royal Mail Online Shop         17-08-23         55.00         0.00         55.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819thyzdrxfxk         Royal Mail Online Shop         17-08-23         296.83         59.17         355.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819tyrs/txmk         Bdq Marketplace         17-08-23         116.06         23.33         139.98         Children, Young People & Education         35H         Fostering NR Pay           H44220230819tyrs/stport         Kent County Council         17-08-23         121.00         0.00         121.00         Children, Young People & Education         35H         Fostering NR Pay  |                       |                           |          |        |       |        |  |      |                      |
| H44220230819thghsmhvi         Facebk Guazzrkyy2         17-08-23         137.41         Operation of the face of th |                       | ,                         |          |        | 0.00  |        |  |      | Fostering NR Payn    |
| H4422030819tlehqanbi         Amznmktplace         17.08-23         21.90         4.38         26.28         Children, Young People & Education         2LE         Adult Education           H44220230819tlexcgdziq         Amznmktplace         17.08-23         14.43         0.00         14.43         Children, Young People & Education         2UA         Youth Services           H44220230819tlycyzhmk         Royal Mail Online Shop         17.08-23         55.00         0.00         55.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819tlycyzhmk         Kent Courty Council         17.08-23         295.83         59.17         355.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819trycythxb         B&q Marketplace         17.08-23         121.00         0.00         121.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819trycythxb         B&q Marketplace         17.08-23         121.00         0.00         121.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819trycithxb         Kent Courty Council         17.08-23         121.00         0.00         120.00         Children, Young People & Education         35H         Fostering NR Pay<   | H44220230819sxytppbir | Amazon Prime              | 17-08-23 | 8.99   |       | 8.99   | Children, Young People & Education         | 34A  | Children in Care Te  |
| H4422030819lqxcgdziq         Amznmktplace         17-08-23         14.43         0.00         14.43         Children, Young People & Education         2UA         Youth Services           H44220230819lyjcyt/xmk         Royal Mail Online Shop         17-08-23         55.00         0.00         55.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819lws/tyryn         Kent County Council         17-08-23         11.00         0.00         11.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819ws/tyryn         Www.Argos.Co.Uk         17-08-23         295.83         59.17         355.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819ws/tyrizh         B&q Marktplace         17-08-23         116.65         23.33         139.98         Children, Young People & Education         35H         Fostering NR Pay           H44220230819xrizht         Kent County Council         17-08-23         121.00         0.00         54.00         Children, Young People & Education         36H         Fostering NR Pay           H44220230819xrizht         Kent County Council         17-08-23         121.00         0.00         54.00         Children, Young People & Education         36H         Fostering NR Pay </td <td>H44220230819thghsmhvi</td> <td>Facebk Guazzrkyy2</td> <td>17-08-23</td> <td>137.41</td> <td>0.00</td> <td>137.41</td> <td>Deputy Chief Executive's Department (DCED)</td> <td></td> <td>Personnel and Dev</td>   | H44220230819thghsmhvi | Facebk Guazzrkyy2         | 17-08-23 | 137.41 | 0.00  | 137.41 | Deputy Chief Executive's Department (DCED) |      | Personnel and Dev    |
| H4422030819yjvg/xmk         Royal Mail Online Shop         17-08-23         55.00         0.00         55.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819wrsdplyvr         Www.Argos.Co.Uk         17-08-23         11.00         0.00         11.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819wrsdplyvr         Www.Argos.Co.Uk         17-08-23         295.83         59.17         355.00         Children, Young People & Education         35E         Non Placement S           H44220230819wrsdpdrx         B&q Marketplace         17-08-23         121.00         0.00         121.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819wrsipdntc         Kent County Council         17-08-23         121.00         0.00         121.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819yrigawnxi         Loomly         17-08-23         121.00         0.00         54.00         Children, Young People & Education         36L         Secting NR Pay           H44220230819yrigawnxi         Loomly         17-08-23         15.51         0.00         150.51         Deputy Chief Executive's Department (DCED)         8DH         Personnel and Dr </td <td>H44220230819tlehqanbi</td> <td>Amznmktplace</td> <td>17-08-23</td> <td>21.90</td> <td>4.38</td> <td>26.28</td> <td>Children, Young People &amp; Education</td> <td>2LE</td> <td>Adult Education</td>   | H44220230819tlehqanbi | Amznmktplace              | 17-08-23 | 21.90  | 4.38  | 26.28  | Children, Young People & Education         | 2LE  | Adult Education      |
| H44220230819wloyftxyn         Kent County Council         17.08-23         11.00         0.00         11.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819wrsdlpgvr         Www.Argos.Co.Uk         17.08-23         295.83         59.17         355.00         Children, Young People & Education         33E         Non Placement St           H44220230819wrytycixb         B&q Marketplace         17.08-23         116.65         23.33         139.98         Children, Young People & Education         35H         Fostering NR Pay           H44220230819wrytycixb         Kent County Council         17.08-23         121.00         0.00         54.00         Children, Young People & Education         36H         Fostering NR Pay           H44220230819wrdyhj         Tesco Stores 2535         17.08-23         150.00         0.00         54.00         Children, Young People & Education         36H         Personnel and Dr           H44220230819yrdigormsi         Loomly         17.08-23         10.97         0.00         155.51         Deputy Chief Executive's Department (DCED)         8DH         Personnel and Dr           H44220230819yrdigormsg         B & Q 1192         17.08-23         10.97         0.00         157.00         Children, Young People & Education         35L         Section 17  | H44220230819tqxcgdziq | Amznmktplace              | 17-08-23 | 14.43  | 0.00  |        |  | 2UA  | Youth Services       |
| H4422030819wrd/pyr         Www.Argos.Co.Uk         17-08-23         295.83         59.17         355.00         Children, Young People & Education         33E         Non Placement S           H4422030819wrdytycixb         B&q Marketplace         17-08-23         116.65         23.33         139.98         Children, Young People & Education         35H         Fostering NR Pay           H44220230819wrdytycixb         Kent County Council         17-08-23         121.00         0.00         121.00         Children, Young People & Education         35H         Fostering NR Pay           H4422030819wrdydryty         Tesco Stores 2535         17-08-23         54.00         0.00         54.00         Children, Young People & Education         36P         Children's Centry NR Pay           H4422030819yrdysonng         B & Q 1192         17-08-23         10.97         0.00         15.51         Deputy Children, Young People & Education         31L         Kc Residential           H4422030819yrdysonng         B & Q 1192         17-08-23         10.97         0.00         10.97         Children, Young People & Education         31L         Kc Residential           H4422030819yrdysibp         Travelodge Gb0000         17-08-23         10.97         0.00         57.00         Children, Young People & Education         35L         Section 17 <td>H44220230819vjyzvfxmk</td> <td>Royal Mail Online Shop</td> <td>17-08-23</td> <td>55.00</td> <td>0.00</td> <td>55.00</td> <td>Children, Young People &amp; Education</td> <td></td> <td>Fostering NR Payn</td>  | H44220230819vjyzvfxmk | Royal Mail Online Shop    | 17-08-23 | 55.00  | 0.00  | 55.00  | Children, Young People & Education         |      | Fostering NR Payn    |
| H44220230819wytycixb         B&q Marketplace         17-08-23         116.65         23.33         139.98         Children, Young People & Education         35H         Fostering NR Pay           H44220230819xrsipdntc         Kent County Council         17-08-23         121.00         0.00         121.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819xudsrdvhj         Tesco Stores 2535         17-08-23         54.00         0.00         54.00         Children, Young People & Education         36P         Children's Centre           H44220230819xudsrdvhj         Loomly         17-08-23         155.51         0.00         155.51         Deputy Chief Executive's Department (DCED)         8DH         Personnel and Dre           H44220230819ykibyonmg         B & Q 1192         17-08-23         10.97         0.00         10.97         Children, Young People & Education         35L         Section 17           H44220230819ycipsicb         Travelodge Gb0000         17-08-23         57.00         0.00         57.00         Children, Young People & Education         35L         Section 17           H44220230819zqutitij         Amazon Prime         17-08-23         57.00         0.00         57.00         Children, Young People & Education         35L         KCC Residential   | H44220230819wloyftxyn | Kent County Council       | 17-08-23 | 11.00  | 0.00  | 11.00  | Children, Young People & Education         |      | Fostering NR Payn    |
| H44220230819xrsipdntc         Kent County Council         17-08-23         121.00         0.00         121.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819xudsrdvhj         Tesco Stores 2535         17-08-23         54.00         0.00         54.00         Children, Young People & Education         36P         Children's Centre           H44220230819ydjcawnxi         Loomly         17-08-23         155.51         0.00         155.51         Deputy Chief Executive's Department (DCED)         8DH         Personnel and De           H44220230819ydjcawnxi         B & Q 1192         17-08-23         10.97         0.00         10.97         Children, Young People & Education         31C         KCC Residential           H44220230819ydjcswng         B & Q 1192         17-08-23         64.58         12.92         77.50         Children, Young People & Education         35L         Section 17           H44220230819ydrycysicb         Travelodge Gb0000         17-08-23         57.00         0.00         57.00         Children, Young People & Education         35L         Section 17           H44220230819yzbylnflow         Travelodge Gb0000         17-08-23         57.00         0.00         57.00         Children, Young People & Education         35H         Fostering NR Pay <tr< td=""><td>H44220230819wrsdlpgvr</td><td>Www.Argos.Co.Uk</td><td>17-08-23</td><td>295.83</td><td>59.17</td><td>355.00</td><td>Children, Young People &amp; Education</td><td></td><td>Non Placement Sp</td></tr<>  | H44220230819wrsdlpgvr | Www.Argos.Co.Uk           | 17-08-23 | 295.83 | 59.17 | 355.00 | Children, Young People & Education         |      | Non Placement Sp     |
| H44220230819xudsrdvhj         Tesco Stores 2535         17.08-23         54.00         0.00         54.00         Children, Young People & Education         36P         Children's Centrer           H44220230819yfjcawnxi         Loomly         17.08-23         155.51         0.00         155.51         Deputy Chief Executive's Department (DCED)         8DH         Personnel and De           H44220230819yfipiowng         B & Q 1192         17.08-23         10.97         0.00         10.97         Children, Young People & Education         31C         KCC Residential           H44220230819yrgrcysicb         Travelodge Gb0000         17.08-23         64.58         12.92         77.50         Children, Young People & Education         35L         Section 17           H44220230819zvjnflow         Tfwb Ltd         16-08-23         57.00         0.00         57.00         Children, Young People & Education         35H         Fostering NR Pay           H44220230819zvpultvsx         Mmazon Prime         17-08-23         96.00         96.00         Children, Young People & Education         31C         KCC Residential           H44220230819zvpultvsx         Frizbee Ltd         17-08-23         76.80         Growth, Environment & Transport         7HK         Road Safety           H44220230819zypultvsx         Frizbee Ltd         17-08  | H44220230819wwytycixb |                           |          |        |       |        |  | 1    | Fostering NR Payn    |
| H44220230819yfjcawnxiLoomly17-08-23155.510.00155.51Deputy Chief Executive's Department (DCED)8DHPersonnel and DeH44220230819ykibyonrgB & Q 119217-08-2310.970.0010.97Children, Young People & Education31CKCC ResidentialH44220230819ycrysicbTravelodge Gb000017-08-2364.5812.9277.50Children, Young People & Education35LSection 17H44220230819zbyinflowTfwb Ltd16-08-2357.000.0057.00Children, Young People & Education35HFostering NR PayH44220230819zpyultysxAmazon Prime17-08-2396.0096.00Children, Young People & Education31CKCC ResidentialH44220230818appmmcwqhRochester Orthodontic Cen16-08-2376.8076.80Growth, Environment & Transport7HKRoad SafetyH44220230818baqcwthelDeed Poll Office16-08-2330.600.0030.60Children, Young People & Education35HFostering NR Pay  | H44220230819xrsipdntc | ,                         |          |        |       |        |  |      | Fostering NR Payn    |
| H44220230819ykibyonmgB & Q 119217-08-2310.970.0010.97Children, Young People & Education31CKCC ResidentialH44220230819ydrycysicbTravelodge Gb000017-08-2364.5812.9277.50Children, Young People & Education35LSection 17H44220230819zbyinflowTfwb Ltd16-08-2357.000.0057.00Children, Young People & Education35HFostering NR PayH44220230819zbyinflowAmazon Prime17-08-2396.0096.00Children, Young People & Education31CKCC ResidentialH44220230819zpyultysxFrizbee Ltd17-08-2376.800.0088.00Children, Young People & Education34AChildren in CareH44220230818appmmcwqhRochester Orthodontic Cen16-08-2388.000.0088.00Children, Young People & Education34AChildren in CareH44220230818baqcwthelDeed Poll Office16-08-2330.600.0030.60Children, Young People & Education35HFostering NR Pay   |                       |                           |          |        |       |        | , , ,                                      |      |                      |
| H44220230819yqrcysicbTravelodge Gb000017-08-2364.5812.9277.50Children, Young People & Education35LSection 17H44220230819zbyinflowTfwb Ltd16-08-2357.000.0057.00Children, Young People & Education35HFostering NR PayH44220230819zdvititjiAmazon Prime17-08-2396.0096.00Children, Young People & Education31CKCC ResidentialH44220230819zypultvsxFrizbee Ltd17-08-2376.8076.80Growth, Environment & Transport7HKRoad SafetyH44220230818appmmcwqhRochester Orthodontic Cen16-08-2388.000.0088.00Children, Young People & Education34AChildren in CareH44220230818baqcwthelDeed Poll Office16-08-2330.600.0030.60Children, Young People & Education35HFostering NR Pay   |                       |                           |          |        |       |        |  |      |                      |
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| H44220230818appmmcwqhRochester Orthodontic Cen16-08-2388.000.0088.00Children, Young People & Education34AChildren in CareH44220230818baqcwthelDeed Poll Office16-08-2330.600.0030.60Children, Young People & Education35HFostering NR Pay   |                       |                           |          |        |       |        |  |      |                      |
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|   |                       |                           |          |        |       |        |  |      |                      |
| TH42202300 TOUJIJVIVEX [Kent County Council ] T0-08-23] T1.00] U.00] T1.00[Children, Young People & Education ]35H [Fostering NR Pay  |                       |                           |          |        |       |        |  |      |                      |
|   | H44220230818Djījvīvex | Kent County Council       | 16-08-23 | 11.00  | 0.00  | 11.00  | Children, Young People & Education         | 35H  | I⊢ostering NR Payr   |

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| H44220230818bpjvypskv                          | Amznmktplace           | 16-08-23 | 17.68   | 0.00  | 17.68  | Children, Young People & Education | 2UA        | Youth Services       |
|--|------------------------|----------|---------|-------|--------|------------------------------------|------------|----------------------|
| H44220230818cgpqtecra                          | Corambaaf              | 16-08-23 | 23.45   | 0.00  | 23.45  | Children, Young People & Education | 35K        | County Fostering T   |
| H44220230818covmvebxe                          | Amznmktplace           | 16-08-23 | 30.00   | 0.00  | 30.00  | Children, Young People & Education | 2UA        | Youth Services       |
| H44220230818dnyitsphr                          | Www.Screwfix.Com       | 16-08-23 | 248.20  | 28.58 | 105.29 | Growth, Environment & Transport    | 2LK        | PROW                 |
| H44220230818dnyitsphr                          | Www.Screwfix.Com       | 16-08-23 |         |       | 171.49 | Growth, Environment & Transport    | 2LK        | PROW                 |
| H44220230818dqcxcxcvm                          | Tesco Subscription     | 17-08-23 | 6.99    | 0.00  | 6.99   | Children, Young People & Education | 31C        | KCC Residential S    |
| H44220230818efjcxtnjt                          | Amazon.Co.Uk           | 16-08-23 | 100.00  | 0.00  | 100.00 | Growth, Environment & Transport    | 2LC        | Libraries, Registrat |
| H44220230818etntpbvhf                          | Amazon.Co.Uk           | 16-08-23 | 15.98   |       | 15.98  | Children, Young People & Education | 2LE        | Adult Education      |
| H44220230818etyrabnvt                          | Trainline              | 16-08-23 | 81.88   | 0.00  | 81.88  | Children, Young People & Education | 35L        | Section 17           |
| H44220230818ezgwbswgq                          | Amz*amazon Business Uk | 16-08-23 | -8.42   | -1.68 | -10.10 | Children, Young People & Education | 35L        | Section 17           |
| H44220230818fcnvwtnwx                          | Amznmktplace           | 16-08-23 | 3.70    | 0.00  | 3.70   | Children, Young People & Education | 2UA        | Youth Services       |
| H44220230818fluqmxfrg                          | Trainline              | 16-08-23 | 27.29   | 0.00  | 27.29  | Children, Young People & Education | 35L        | Section 17           |
| H44220230818gccpketht                          | Kent County Council    | 16-08-23 | 22.00   |       | 22.00  | Children, Young People & Education | 34A        | Children in Care Te  |
| H44220230818gjujjfnpi                          | Post Office Counter    | 16-08-23 | 5.71    | 1.14  | 6.85   | Children, Young People & Education | 31C        | KCC Residential S    |
| H44220230818gqqkbsajy                          | Opodo                  | 16-08-23 | 230.80  |       | 230.80 | Children, Young People & Education | 32Q        | Rented Accommod      |
| H44220230818guvwksoup                          | Kent County Council    | 16-08-23 | 11.00   | 0.00  | 11.00  | Children, Young People & Education | 35H        | Fostering NR Payn    |
| H44220230818haxxdyfkt                          | Hollywood Bowl         | 16-08-23 | 34.97   | 7.00  | 41.97  | Children, Young People & Education | 36D        | Virtual School Kent  |
| H44220230818hcpyurkyh                          | Absolute               | 16-08-23 | 74.33   | 14.87 |        | Adult Social Care & Health         | 5KA        | Physical support -   |
| H44220230818hhetsoheb                          | Ikea Ltd Shop Online   | 16-08-23 | 216.67  | 43.33 | 260.00 | Children, Young People & Education | 2LE        | Adult Education      |
| H44220230818hlcwdsaah                          | Amznmktplace           | 17-08-23 | 16.49   |       | 16.49  | Growth, Environment & Transport    | 2LR        | Countryside Partne   |
| H44220230818hnbuteosg                          | Royal Mail Online Shop | 16-08-23 | 147.50  | 0.00  | 147 50 | Growth, Environment & Transport    | 2LC        | Libraries, Registrat |
| H44220230818hogysduvp                          | Kent County Council    | 16-08-23 | 22.00   | 0.00  |        | Children, Young People & Education | 34A        | Children in Care Te  |
| H44220230818hrovydjik                          | Amznmktplace           | 16-08-23 | 11.87   | 2.37  |        | Children, Young People & Education | 2LE        | Adult Education      |
| H44220230818iibsfohtvx                         | Kent Council           | 16-08-23 | 22.00   | 2.01  |        | Children, Young People & Education | 34A        | Children in Care Te  |
| H44220230818igccijwco                          | Kent County Council    | 15-08-23 | -22.00  | 0.00  |        | Children, Young People & Education | 35H        | Fostering NR Payn    |
| H44220230818isllgsfng                          | Www.Argos.Co.Uk        | 16-08-23 | 33.28   | 6.66  |        | Chief Executive's Department (CED) | 2SF        | Social Fund (includ  |
| H44220230818isuiirxfx                          | Ebay O*11-10420-72948  | 16-08-23 | 9.96    | 1.99  |        | Children, Young People & Education | 23F<br>2LE | Adult Education      |
|  | Kent County Council    | 16-08-23 | 11.00   | 0.00  |        | Children, Young People & Education | 35H        | Fostering NR Payr    |
| H44220230818jgyegapos<br>H44220230818jpmebasiy | Amznmktplace           | 16-08-23 | 21.23   | 4.25  |        | Children, Young People & Education | 2LE        | Adult Education      |
| H44220230818jvtahjcci                          | Amznmktplace           | 16-08-23 | 21.23   | 4.23  |        | Children, Young People & Education | 33E        | Non Placement Sp     |
| H44220230818jwzdopbpd                          | Kent Council           | 16-08-23 | 11.00   | 0.00  |        | Children, Young People & Education | 35L<br>35H | Fostering NR Payn    |
| H44220230818kjapbasdw                          | Amz*elegant Showers    | 16-08-23 | -246.99 | 0.00  |        | Children, Young People & Education | 35P        | Section 24           |
| H44220230818kktkgucrl                          | Hollywood Bowl         | 16-08-23 | 11.63   | 2.33  | 13 96  | Children, Young People & Education | 36D        | Virtual School Kent  |
| H44220230818kmjlthudj                          | Kent County Council    | 16-08-23 | 22.00   |       |        | Children, Young People & Education | 34A        | Children in Care Te  |
| H44220230818ksxqudvgv                          | Trainline              | 16-08-23 | 83.10   | 0.00  | 92.10  | Children, Young People & Education | 36B        | Family Group Conf    |
| H44220230818ksxquuvgv<br>H44220230818lnapbwfxf | Www.Medway.Gov.Uk      | 16-08-23 | 33.00   | 0.00  |        | Children, Young People & Education | 30D<br>34A | Children in Care Te  |
| H44220230818ltzpighhl                          | Amznmktplace           | 16-08-23 | 11.48   |       |        | Growth, Environment & Transport    | 2LR        | Countryside Partne   |
|  | '                      |          |         |       |        | , ,                                |            |                      |
| H44220230818mggyldlxv                          | Sp Restorate           | 16-08-23 | 23.65   |       |        | Children, Young People & Education | 2LE        | Adult Education      |
| H44220230818mgknnogus                          | Amznmktplace           | 16-08-23 | 5.67    | 0.00  |        | Children, Young People & Education | 2UA        | Youth Services       |
| H44220230818ncnqkleja                          | Bedford Borough Counci | 16-08-23 | 11.00   |       | 11.00  | Children, Young People & Education | 34A        | Children in Care Te  |
| H44220230818ngyufbfev                          | Kent County Council    | 16-08-23 | 11.00   | 0.00  | 11.00  | Children, Young People & Education | 35H        | Fostering NR Payr    |
| H44220230818njsuscglm                          | Premier Inn            | 16-08-23 | 85.53   | 17.11 | 102.64 | Children, Young People & Education | 35L        | Section 17           |
| H44220230818nklirvcxt                          | Tesco Stores 2535      | 16-08-23 | 12.95   | 0.00  | 12.95  | Adult Social Care & Health         | 5WD        | Social Support: Su   |
| H44220230818nqebxunhn                          | Kent County Council    | 16-08-23 | 22.00   |       | 22.00  | Children, Young People & Education | 34A        | Children in Care Te  |
| H44220230818nrrhwpgxm                          | Amznbusiness           | 16-08-23 | 152.99  | 0.00  | 152.99 | Children, Young People & Education | 36D        | Virtual School Kent  |
| H44220230818nsjfeskkr                          | Www.Therange.Co.Uk     | 16-08-23 | -87.99  |       | -87.99 | Children, Young People & Education | 33E        | Non Placement Sp     |
| H44220230818nxwpklygp                          | Opodo                  | 16-08-23 | 361.28  |       | 361.28 | Children, Young People & Education | 32Q        | Rented Accommod      |
|  |                        |          |         |       |        |                                    |            |                      |
| H44220230818odfftkuzb                          | Amznmktplace           | 16-08-23 | 15.51   | 3.10  |        | Children, Young People & Education | 2LE        | Adult Education      |
| H44220230818opbwmojvm                          | Amznmktplace           | 16-08-23 | 11.66   | 2.33  |        | Adult Social Care & Health         | 5WD        | Social Support: Su   |
| H44220230818owptllyef                          | Clr*beareandson.Co.Uk  | 16-08-23 | 17.66   | 3.53  |        | Children, Young People & Education | 2LE        | Adult Education      |
| H44220230818oxjrxegjv                          | Sp Mylands             | 16-08-23 | 15.70   |       | 15.70  | Children, Young People & Education | 2LE        | Adult Education      |
| H44220230818piokhjgre                          | Gen Register Office    | 16-08-23 | 11.00   | 0.00  | 11.00  | Chief Executive's Department (CED) | 8DF        | Finance              |

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Support for Carer LD Other

| H44220230818pjbrwzofn                          | Kent County Council                     | 16-08-23             | 11.00            | 0.00          | 11 00  | Children, Young People & Education   | 35H        | Fostering NR Payn                      |
|--|---|----------------------|------------------|---------------|--------|--|------------|--|
| H44220230818pkednvice                          | Premier Inn                             | 16-08-23             | 86.66            | 17.33         |        | Children, Young People & Education   | 38W        | Care Leavers Unit                      |
| H44220230818pwmamqjvv                          | Paypal                                  | 16-08-23             | 24.89            | 4.98          |        | Children, Young People & Education   | 2LE        | Adult Education                        |
| H44220230818qaohrhnyg                          | Amazon.Co.Uk                            | 16-08-23             | 1.00             | 0.00          |        | Children, Young People & Education   | 31C        | KCC Residential S                      |
| H44220230818qblkbwggy                          | Amznmktplace                            | 16-08-23             | 7.82             | 1.57          |        | Children, Young People & Education   | 36P        | Children's Centres                     |
| H44220230818rgwpetzja                          | Hollywood Bowl                          | 16-08-23             | 26.60            | 5.32          |        | Children, Young People & Education   | 36D        | Virtual School Kent                    |
| H44220230818rhgbhopdj                          | Amznmktplace                            | 16-08-23             | 19.16            | 3.83          |        | Adult Social Care & Health   | 5AJ        | Learning Disability                    |
| H44220230818rhuojjfit                          | Amznmktplace                            | 16-08-23             | 20.47            |               |        | Children, Young People & Education   | 2LE        | Adult Education                        |
| H44220230818segsjdbpf                          | Bigdug Limited                          | 16-08-23             | 348.32           | 69.66         | 417.98 | Children, Young People & Education   | 2LE        | Adult Education                        |
| H44220230818senueikik                          | Amznmktplace                            | 16-08-23             | 10.32            | 2.06          |        | Children, Young People & Education   | 36P        | Children's Centres                     |
| H44220230818sqrvbeckb                          | Amznmktplace                            | 16-08-23             | 22.66            | 4.53          |        | Children, Young People & Education   | 2UA        | Youth Services                         |
| H44220230818thnismrbg                          | Amznmktplace                            | 17-08-23             | 5.69             | 0.00          |        | Children, Young People & Education   | 2UA        | Youth Services                         |
| H44220230818tjdtbmitg                          | Amznmktplace                            | 17-08-23             | 4.99             |               | 4.99   | Growth, Environment & Transport  | 2LR        | Countryside Partne                     |
| H44220230818tqfjrieeh                          | Kent County Council                     | 16-08-23             | 11.00            |               | 11.00  | Children, Young People & Education   | 34A        | Children in Care Te                    |
| H44220230818trduhonna                          | Amznmktplace                            | 16-08-23             | 7.82             | 1.57          | 9.39   | Children, Young People & Education   | 36P        | Children's Centres                     |
| H44220230818ttdaloxcd                          | Halfords Autocentres                    | 16-08-23             | 37.50            | 7.50          |        | Growth, Environment & Transport  | 2LR        | Countryside Partne                     |
| H44220230818ucrerllox                          | Premier Inn                             | 16-08-23             | 288.47           | 7.50          |        | Children, Young People & Education   | 32Q        | Rented Accommod                        |
| H44220230818usloszoca                          | Sainsburys S/Mkts                       | 16-08-23             | 42.40            | 0.00          |        | Adult Social Care & Health   | 5WD        |  |
|  |   |                      |                  | 0.00          |        |  | 35L        | Social Support: Su<br>Section 17       |
| H44220230818uvxctptqc                          | Trainline                               | 16-08-23             | 171.10           |               |        | Children, Young People & Education   | 35L<br>36P | Children's Centres                     |
| H44220230818vthookixs<br>H44220230818vtmxxxthk | Amznmktplace                            | 16-08-23             | 7.90             | 1.58<br>22.66 |        | Children, Young People & Education<br>Children, Young People & Education         | 36P<br>36P | Children's Centres                     |
|  | Amznmktplace<br>Google Ads7667065265    | 16-08-23             | 113.32           | 0.00          |        |  | 30P<br>8DH |  |
| H44220230818vvjqxcseq<br>H44220230818vxvdofvfp | Bupa Dental Care                        | 16-08-23<br>16-08-23 | 500.00<br>184.00 | 0.00          |        | Deputy Chief Executive's Department (DCED)<br>Children, Young People & Education | 35H        | Personnel and Dev<br>Fostering NR Payn |
|  |   |                      |                  |               |        | , , ,  |            |  |
| H44220230818vywgeusru<br>H44220230818wctinyxvh | Hollywood Bowl<br>Ebay O*05-10424-54255 | 16-08-23<br>16-08-23 | 2.67<br>14.69    | 0.53          |        | Children, Young People & Education<br>Children, Young People & Education         | 36D<br>2LE | Virtual School Kent<br>Adult Education |
|  | -                                       |                      |                  |               |        | •  |            |  |
| H44220230818wpcvtyjos                          | Kent County Council                     | 16-08-23             | 11.00            | 0.00          |        | Children, Young People & Education   | 35H        | Fostering NR Payn                      |
| H44220230818xebhpxfwm                          | Kent County Council                     | 16-08-23             | 11.00            | 0.00          |        | Children, Young People & Education   | 35H        | Fostering NR Payn                      |
| H44220230818xegyzvbat                          | Www.Eastsussexcc.Gov.U                  | 15-08-23             | -11.00           | 0.00          |        | Children, Young People & Education   | 35H        | Fostering NR Payn                      |
| H44220230818ynpbsqbvk                          | Amznmktplace                            | 16-08-23             | 9.07             | 0.00          |        | Children, Young People & Education   | 2UA        | Youth Services                         |
| H44220230818ynreujxtg                          | Google Ads7098929772                    | 16-08-23             | 500.00           | 0.00          |        | Deputy Chief Executive's Department (DCED)                                       | 8DH        | Personnel and Dev                      |
| H44220230818yxxwleqko                          | Www.Argos.Co.Uk                         | 16-08-23             | 249.17           | 49.83         |        | Children, Young People & Education   | 33E        | Non Placement Sp                       |
| H44220230818zekydvolp                          | Kent County Council                     | 16-08-23             | 11.00            | 0.00          |        | Children, Young People & Education   | 35H        | Fostering NR Payn                      |
| H44220230818zklqpwqwr                          | Kent County Council                     | 16-08-23             | 11.00            | 0.00          |        | Children, Young People & Education   | 35H        | Fostering NR Payn                      |
| H44220230818zwgtdhjyy                          | B&q Ltd                                 | 16-08-23             | -281.64          |               |        | Children, Young People & Education   | 2LE        | Adult Education                        |
| H44220230817bizjboewm                          | Quick N Neat                            | 15-08-23             | 13.33            | 2.67          |        | Children, Young People & Education   | 36P        | Children's Centres                     |
| H44220230817bkmqdogmo                          | Gen Register Office                     | 15-08-23             | 11.00            | 0.00          |        | Children, Young People & Education   | 35H        | Fostering NR Payn                      |
| H44220230817bmfmsytcu                          | Asda Groceries Online                   | 15-08-23             | 1                | 0.00          |        | Children, Young People & Education   | 31C        | KCC Residential S                      |
| H44220230817cbydgokmb                          | Amznmktplace                            | 15-08-23             | 26.17            | 5.23          |        | Adult Social Care & Health   | 5AJ        | Learning Disability                    |
| H44220230817cgikvguxm                          | Tesco Stores 5998                       | 15-08-23             | 45.80            | 0.00          |        | Adult Social Care & Health   | 5WD        | Social Support: Su                     |
| H44220230817dckevnpjp                          | Ao Retail Limited                       | 15-08-23             |                  | 77.83         |        | Children, Young People & Education   | 33E        | Non Placement Sp                       |
| H44220230817dgethykrv                          | Amznmktplace                            | 15-08-23             | 26.57            |               | 26.57  | Children, Young People & Education   | 2YB        | YOT Team                               |
| H44220230817dihqpfcxn                          | Amznmktplace                            | 15-08-23             | 17.88            | 3.58          | 21.46  | Children, Young People & Education   | 2UA        | Youth Services                         |
| H44220230817dpjewhubw                          | Amznmktplace                            | 15-08-23             | 9.99             |               | 9.99   | Children, Young People & Education   | 2YB        | YOT Team                               |
| H44220230817dwmnkqoqg                          | Tesco Stores 3179                       | 15-08-23             | 242.41           | 0.00          | 242.41 | Adult Social Care & Health   | 5KA        | Physical support -                     |
| H44220230817edpvdbclj                          | Www.Anyvan.Com                          | 15-08-23             | 44.66            | 8.93          | 53.59  | Children, Young People & Education   | 35L        | Section 17                             |
| H44220230817eemceylmw                          | Se Sandling To                          | 15-08-23             | 45.40            | 0.00          | 45.40  | Growth, Environment & Transport  | 7PG        | Kent Downs AONB                        |
| H44220230817efhzxodnm                          | 2maa039562919 Td E-Pmt                  | 15-08-23             | 75.00            | 0.00          | 75.00  | Children, Young People & Education   | 32E        | Non Placement Sp                       |
| H44220230817egckilhvm                          | B&m 516 - Marshwood                     | 15-08-23             | 2.50             | 0.00          | 2.50   | Children, Young People & Education   | 36B        | Family Group Conf                      |
| H44220230817eiuumhxuy                          | Amazon.Co.Uk                            | 15-08-23             | 260.00           | 0.00          | 260.00 | Children, Young People & Education   | 36D        | Virtual School Kent                    |
| H44220230817engkunmsl                          | Card Factory                            | 15-08-23             | 2.28             | 0.00          |        | Adult Social Care & Health   | 5AJ        | Learning Disability                    |
| H44220230817eqkomqgps                          | Dvla Driver Online                      | 15-08-23             | 34.00            |               | 34.00  | Children, Young People & Education   | 35H        | Fostering NR Payn                      |
| H44220230817erudnfovr                          | Kent County Council                     | 15-08-23             | 11.00            |               | 11.00  | Children, Young People & Education   | 2YB        | YOT Team                               |
| H44220230817griuvtfbo                          | Amazon.Co.Uk                            | 15-08-23             | 500.00           | 0.00          | 500.00 | Children, Young People & Education   | 36D        | Virtual School Kent                    |
| H44220230817gtaqthopi                          | Amznmktplace                            | 15-08-23             | 22.49            | 4.50          | 26.99  | Children, Young People & Education   | 36P        | Children's Centres                     |
| H44220230817gusvwxnpw                          | Amazon.Co.Uk                            | 15-08-23             | 500.00           | 0.00          |        | Children, Young People & Education   | 36D        | Virtual School Kent                    |
| H44220230817hndosxqjm                          | Se Online Web                           | 15-08-23             |                  | 15.52         |        | Children, Young People & Education   | 2UA        | Youth Services                         |
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| H44220230817hvhoqdoih | B&m 660 - Biggin          | 15-08-23 | 16.18  | 3.24                                   | 19.42  | Children, Young People & Education         | 2LE        | Adult Education       |
|-----------------------|---------------------------|----------|--------|--|--------|--|------------|-----------------------|
| H44220230817hzdvjnwoc | Trainline                 | 15-08-23 | 27.29  | 0.00                                   | 27.29  | Children, Young People & Education         | 35L        | Section 17            |
| H44220230817hzykffsol | Trainline                 | 15-08-23 | 84.02  |  | 84.02  | Growth, Environment & Transport            | 7HY        | Transport Integration |
| H44220230817idhqqdeqh | Amznmktplace              | 15-08-23 | 29.25  | 5.85                                   | 35.10  | Children, Young People & Education         | 36P        | Children's Centres    |
| H44220230817iondrqvlh | Royal Mail Online Shop    | 15-08-23 | 92.50  | 0.00                                   | 92.50  | Children, Young People & Education         | 35L        | Section 17            |
| H44220230817iovsgoley | Trainline                 | 15-08-23 | 44.60  | 0.00                                   | 44.60  | Children, Young People & Education         | 35L        | Section 17            |
| H44220230817iymtzmrsq | Waterlogic Gb Limited     | 15-08-23 | 35.03  | 7.01                                   | 42.04  | Adult Social Care & Health                 | 5AJ        | Learning Disability   |
| H44220230817jnfdxmpkw | Asda Groceries Online     | 15-08-23 | 10.04  | 2.01                                   | 12.05  | Children, Young People & Education         | 36B        | Family Group Conf     |
| H44220230817jnzghramz | Ncp Limited               | 15-08-23 | 7.80   | 0.00                                   | 7.80   | Children, Young People & Education         | 2UA        | Youth Services        |
| H44220230817jsblnpjha | The Ashford Back & Wellne | 15-08-23 | 50.00  | 0.00                                   |        | Children, Young People & Education         | 38Y        | Disabled Children's   |
| H44220230817jurvpvlby | Amznmktplace              | 15-08-23 | 24.92  | 4.98                                   |        | Children, Young People & Education         | 2LE        | Adult Education       |
| H44220230817jwpbpwhok | Amznmktplace              | 15-08-23 | 2.49   | 0.50                                   | 2.99   | Children, Young People & Education         | 36P        | Children's Centres    |
| H44220230817krgdyfwdt | Trainline                 | 15-08-23 | 33.40  | 0.00                                   | 33.40  | Children, Young People & Education         | 35L        | Section 17            |
| H44220230817lproxjbwr | B&q Ltd                   | 15-08-23 | 281.64 |  | 281.64 | Children, Young People & Education         | 2LE        | Adult Education       |
| H44220230817lsesafgru | Amazon.Co.Uk              | 15-08-23 | 500.00 | 0.00                                   | 500.00 | Children, Young People & Education         | 36D        | Virtual School Kent   |
|                       |                           |          |        |  |        |  |            |                       |
| H44220230817lwgwlxelk | Amznmktplace              | 15-08-23 | 20.98  |  | 20.98  | Children, Young People & Education         | 36P        | Children's Centres    |
| H44220230817lzlksnfis | Constructioncertificat    | 15-08-23 | 40.95  | 2.05                                   | 43.00  | Children, Young People & Education         | 2YB        | YOT Team              |
| H44220230817moiabttyo | Tesco Stores 5998         | 15-08-23 | 134.94 | 0.00                                   |        | Children, Young People & Education         | 31C        | KCC Residential S     |
| H44220230817mpfprhdxx | Amz*bopster               | 15-08-23 | -72.02 | -14.41                                 |        | Adult Social Care & Health                 | 5AJ        | Learning Disability   |
| H44220230817orcgtcfjl | Www.Screwfix.Com          | 15-08-23 | 133.30 |  |        | Children, Young People & Education         | 2LE        | Adult Education       |
| H44220230817osyhjnplm | Amznmktplace              | 15-08-23 | 18.74  | 3.75                                   | 22.49  | Children, Young People & Education         | 35L        | Section 17            |
| H44220230817oxxmzruek | United Kingdom Health Sec | 15-08-23 | 183.33 | 36.67                                  |        | Adult Social Care & Health                 | 8PZ        | PH Staff              |
| H44220230817pkmxukxmw | Dvla Vehicle Tax          | 15-08-23 | 322.50 | 0.00                                   |        | Growth, Environment & Transport            | 2LR        | Countryside Partne    |
| H44220230817pnviikcnr | Tesco Stores 5998         | 15-08-23 | 102.08 | 0.00                                   |        | Children, Young People & Education         | 31C        | KCC Residential S     |
| H44220230817ppnckfncq | Amazon.Co.Uk              | 15-08-23 | 500.00 | 0.00                                   | 1      | Children, Young People & Education         | 36D        | Virtual School Kent   |
| H44220230817pshjbhtgb | Amazon.Co.Uk              | 15-08-23 | 8.32   | 1.67                                   |        | Children, Young People & Education         | 38J        | Children's Social W   |
| H44220230817psnpkscgz | Kent County Council       | 15-08-23 | 22.00  | 0.00                                   | 1      | Children, Young People & Education         | 35H        | Fostering NR Payn     |
| H44220230817pundgvkbc | Amznmktplace              | 15-08-23 | 17.47  | 3.50                                   |        | Children, Young People & Education         | 2LE        | Adult Education       |
| H44220230817qijxifbcm | Companieshouse Lfp - Gbp  | 15-08-23 | 150.00 | 0.00                                   | 150.00 | Growth, Environment & Transport            | 8EF        | Community Develo      |
| H44220230817qtdjvxhxd | Amznmktplace              | 15-08-23 | 15.62  | 3.13                                   | 18.75  | Children, Young People & Education         | 36P        | Children's Centres    |
| H44220230817rluhbihaq | Asda Stores 4467          | 15-08-23 | 14.80  |  | 14.80  | Children, Young People & Education         | 1EP        | Early Help and Pre    |
| H44220230817rzqruvqrj | Sq *marwell Travel Limite | 15-08-23 | 45.00  |  | 45.00  | Children, Young People & Education         | 34E        | SCS - County Duty     |
| H44220230817saeqrtasr | Amazon.Co.Uk              | 15-08-23 | 18.96  | 3.79                                   | 22.75  | Children, Young People & Education         | 31C        | KCC Residential S     |
| H44220230817sujyokksd | Trainline                 | 15-08-23 | 38.36  | 7.67                                   | 46.03  | Children, Young People & Education         | 36D        | Virtual School Kent   |
| H44220230817szghlmtcw | Paypal                    | 15-08-23 | 45.00  | 0.00                                   | 45.00  | Chief Executive's Department (CED)         | 8DF        | Finance               |
| H44220230817tfkxmukyf | Hevercastle.Co.Uk         | 15-08-23 | 408.60 |  | 408.60 | Children, Young People & Education         | 38X        | Disabled Children's   |
| H44220230817tintnctyo | Amznmktplace              | 15-08-23 | 2.77   | 0.55                                   | 3.32   | Children, Young People & Education         | 36P        | Children's Centres    |
| H44220230817tnofonynm | Amazon.Co.Uk              | 15-08-23 | 13.30  | 2.66                                   | 15.96  | Children, Young People & Education         | 36P        | Children's Centres    |
| H44220230817trapengou | Amznmktplace              | 15-08-23 | 18.27  |  | 18.27  | Children, Young People & Education         | 36P        | Children's Centres    |
| H44220230817ttkrxsbol | Amznmktplace              | 15-08-23 | 12.46  | 2.49                                   | 14.95  | Children, Young People & Education         | 2UA        | Youth Services        |
| H44220230817txdlxmlwh | Amznmktplace              | 15-08-23 | 12.74  | 2.55                                   | 15.29  | Adult Social Care & Health                 | 5KA        | Physical support - 6  |
| H44220230817umbdyksxl | Flying Flowers            | 15-08-23 | 26.00  | 0.00                                   | 26.00  | Adult Social Care & Health                 | 5AJ        | Learning Disability   |
| H44220230817uwrfcyluz | Mailchimp                 | 15-08-23 | 230.26 | 0.00                                   | 230.26 | Deputy Chief Executive's Department (DCED) | 8DH        | Personnel and Dev     |
| H44220230817uyawmuuco | Amazon.Co.Uk              | 15-08-23 | 84.92  | 16.99                                  | 101.91 | Children, Young People & Education         | 38J        | Children's Social W   |
| H44220230817uzdsrjpbn | Owens                     | 15-08-23 | 75.25  | 15.05                                  |        | Children, Young People & Education         | 2UA        | Youth Services        |
| H44220230817vveictgiu | Www.Eastsussexcc.Gov.U    | 15-08-23 | 11.00  | 0.00                                   |        | Children, Young People & Education         | 35H        | Fostering NR Paym     |
| H44220230817wgazkloml | B & Q 1024                | 14-08-23 |        | 2.95                                   |        | Growth, Environment & Transport            | 2LR        | Countryside Partne    |
| H44220230817whbchvwpu | Spring River              | 14-08-23 |        | 99.33                                  |        | Children, Young People & Education         | 35L        | Section 17            |
| H44220230817wigklybhw | Amznmktplace              | 16-08-23 | 27.98  |  | 27.98  | Adult Social Care & Health                 | 5AJ        | Learning Disability   |
| H44220230817wtqvzbzak | Travelodge Gb0000         | 15-08-23 | 172.35 |  | 172.35 | Children, Young People & Education         | 35H        | Fostering NR Payn     |
| H44220230817wyqgpxpae | Www.Eastsussexcc.Gov.U    | 15-08-23 | 11.00  | 0.00                                   | 11.00  | Children, Young People & Education         | 35H        | Fostering NR Payn     |
| H44220230817xbmcprefy | Asda Groceries Online     | 15-08-23 | -10.47 | 0.00                                   |        | Children, Young People & Education         | 31C        | KCC Residential SI    |
| H44220230817xfyqpnqgb | Canva* I03879-1522440     | 16-08-23 | 10.53  | 0.00                                   | 10.53  | Growth, Environment & Transport            | 2LD        | Sports & Leisure      |
|                       |                           |          |        | ······································ |        |  |            |                       |
| H44220230817xltvvqxto | Gen Register Office       | 15-08-23 |        | 0.00                                   |        | Children, Young People & Education         | 35H<br>2LE | Fostering NR Payn     |

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ility Support - 18 64 Long Term Support: Community: Day Care Conferencing

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| - 65+ Long Term Support: Residential                     |
| y Support - 18 64 Long Term Support: Community: Day Care |
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| H44220230817xppgcmqbs                          | Trainline                              | 15-08-23             | 44.60          | 0.00  | 44.60  | Children, Young People & Education                                    | 35L        | Section 17                    |
|--|--|----------------------|----------------|-------|--------|---|------------|-------------------------------|
| H44220230817xrxhmcqdz                          | Sainsburys S/mkts                      | 15-08-23             | 25.90          |       | 25.90  | Children, Young People & Education                                    | 36P        | Children's Centres            |
| H44220230817xsswiengt                          | Terraquest Solutions Ltd               | 15-08-23             | 17.50          | 3.50  | 21.00  | Growth, Environment & Transport                                       | 2LR        | Countryside Partners          |
| H44220230817zvecdsonp                          | Sainsburys S/mkts                      | 15-08-23             | 3.75           |       | 3.75   | Children, Young People & Education                                    | 36P        | Children's Centres            |
|  | Amznmktplace                           | 14-08-23             | 23.79          | 4.76  | 28 55  | Adult Social Care & Health  | 5AJ        | Learning Disability Su        |
| H44220230816cdmwwovvo                          | Marks&spencer Plc                      | 14-08-23             | 50.00          | 1.10  |        | Adult Social Care & Health  | 5XC        | Commissioning & Ser           |
|  |  |                      |                | 0.00  |        |   |            | _                             |
| H44220230816dhfdlgcai                          | Amazon.Co.Uk<br>Www.Eastsussexcc.Gov.U | 14-08-23<br>11-08-23 | 4.16<br>-11.00 | 0.83  |        | Growth, Environment & Transport<br>Chief Executive's Department (CED) | 2LR<br>8DF | Countryside Partners          |
| H44220230816eipjydmut<br>H44220230816exalkytwp | Kent County Council                    | 14-08-23             | -11.00         | 0.00  |        | Children, Young People & Education                                    | 35H        | Finance<br>Fostering NR Payme |
|  | -                                      |                      |                |       |        |   |            |                               |
| H44220230816femywgrfh                          | Amazon.Co.Uk                           | 14-08-23             | 16.65          | 3.33  |        | Adult Social Care & Health  | 5AJ        | Learning Disability Su        |
| H44220230816fiqllpskd                          | Amznmktplace                           | 14-08-23             | 33.73          | 6.75  |        | Children, Young People & Education                                    | 2LE        | Adult Education               |
| H44220230816gotcoulsk                          | Tesco Stores 2039                      | 14-08-23             | 36.48          | 0.00  |        | Adult Social Care & Health  | 5WD        | Social Support: Supp          |
| H44220230816gtkjvuenm                          | Amznmktplace                           | 14-08-23             | 178.69         | 35.74 |        | Growth, Environment & Transport                                       | 2LB        | Arts Development              |
| H44220230816gvtynsesy                          | Storage King - Dartfor                 | 14-08-23<br>14-08-23 | 9.17<br>82.50  | 1.83  |        | Children, Young People & Education                                    | 35L<br>35P | Section 17                    |
| H44220230816ifertgtki                          | Hm Passport Office                     |                      |                |       |        | Children, Young People & Education                                    |            | Section 24                    |
| H44220230816jcmkjbfhy                          | Tesco Stores 3401                      | 14-08-23             | -2.45          | 0.00  |        | Children, Young People & Education                                    | 2UA        | Youth Services                |
| H44220230816kuzdhlxvo                          | Land Registry Ecom Ccc                 | 14-08-23             | 6.00           |       | 6.00   | Growth, Environment & Transport                                       | 2LR        | Countryside Partners          |
| H44220230816lwfxxwwib                          | Amznmktplace                           | 14-08-23             | 15.99          | 0.00  | 15.99  | Children, Young People & Education                                    | 31C        | KCC Residential Sho           |
| H44220230816mszocwphg                          | Lidl Gb                                | 14-08-23             | 56.90          | 11.38 | 68.28  | Adult Social Care & Health  | 5WD        | Social Support: Supp          |
| H44220230816myjlqkzwe                          | Amznmktplace                           | 14-08-23             | 11.47          | 2.29  | 13.76  | Adult Social Care & Health  | 5AJ        | Learning Disability Su        |
| H44220230816nphfcstao                          | Asda Groceries Online                  | 14-08-23             | 38.47          | 7.69  | 46.16  | Children, Young People & Education                                    | 36P        | Children's Centres            |
| H44220230816nwobglqfe                          | Hythe Heel And Sole Ba                 | 14-08-23             | 21.67          | 4.33  | 26.00  | Adult Social Care & Health  | 5AJ        | Learning Disability Su        |
| H44220230816odnktdhyv                          | Screwfix Dir. Ltd                      | 14-08-23             | 34.67          |       | 34.67  | Growth, Environment & Transport                                       | 2LG        | Country Parks                 |
| H44220230816orhuknhoc                          | Tesco Stores 5998                      | 14-08-23             | 111.84         | 0.00  | 111.84 | Children, Young People & Education                                    | 31C        | KCC Residential Sho           |
| H44220230816ovhvxhams                          | Hyperdrug.Co.Uk                        | 14-08-23             | 146.91         | 29.38 |        | Growth, Environment & Transport                                       | 2LR        | Countryside Partners          |
| H44220230816qcrxgplyb                          | Nhs Supplychain Portal                 | 14-08-23             | 32.76          | 0.00  | 32.76  | Adult Social Care & Health  | 5AJ        | Learning Disability Su        |
| H44220230816qfrwllxjo                          | Www.Anyvan.Com                         | 14-08-23             | 154.17         | 30.83 | 185.00 | Children, Young People & Education                                    | 35L        | Section 17                    |
| H44220230816qmdeulpwg                          | Mindingkids                            | 14-08-23             | 4.17           | 0.83  | 5.00   | Adult Social Care & Health  | 5WD        | Social Support: Supp          |
| H44220230816qtugtudyj                          | Royal Mail Online Shop                 | 14-08-23             | 44.35          | 0.00  | 44.35  | Growth, Environment & Transport                                       | 2LC        | Libraries, Registration       |
| H44220230816qzcxjlhwx                          | Tesco Stores 5998                      | 14-08-23             | 125.96         | 0.00  | 125.96 | Children, Young People & Education                                    | 31C        | KCC Residential Sho           |
| H44220230816rtqhvjmbd                          | Canterburytaxis 012274                 | 14-08-23             | 47.85          | 0.00  | 47.85  | Children, Young People & Education                                    | 35L        | Section 17                    |
| H44220230816rwxzdpgnd                          | Storage King - Dartfor                 | 14-08-23             | 85.27          | 17.05 | 102.32 | Children, Young People & Education                                    | 35L        | Section 17                    |
| H44220230816sjeabnhrl                          | Amznmktplace                           | 14-08-23             | 18.48          |       | 18.48  | Children, Young People & Education                                    | 36P        | Children's Centres            |
| H44220230816szwmcgjci                          | Ebay O*14-10409-38240                  | 14-08-23             | 29.17          | 5.83  | 35.00  | Children, Young People & Education                                    | 2LE        | Adult Education               |
| H44220230816tpszmksuj                          | Zoom.Us 888-799-9666                   | 15-08-23             | 15.59          | 0.00  |        | Children, Young People & Education                                    | 32A        | Disabled Children's S         |
| H44220230816twfuxquqw                          | Ebay O*08-10414-20271                  | 14-08-23             | 7.91           | 1.58  | 9.49   | Growth, Environment & Transport                                       | 2LR        | Countryside Partners          |
|  | · · · · ·                              |                      |                |       |        |   |            | ·                             |
| H44220230816tzjxqzgfc                          | Tesco Store 2031                       | 14-08-23             | 28.46          | 0.00  | 28.46  | Children, Young People & Education                                    | 2UA        | Youth Services                |
| H44220230816vivgigulh                          | Www.Argos.Co.Uk                        | 14-08-23             | 157.46         | 31.49 |        | Children, Young People & Education                                    | 33E        | Non Placement Spen            |
| H44220230816xfjwhnjig                          | Trainline.Com                          | 14-08-23             | 35.74          | 0.00  |        | Children, Young People & Education                                    | 35L        | Section 17                    |
| H44220230816yaihceurx                          | Larkfield Leisure Cent                 | 14-08-23             | 60.50          | 0.00  |        | Children, Young People & Education                                    | 2UA        | Youth Services                |
| H44220230816yqbubxyvc                          | Tesco Stores 3401                      | 14-08-23             | 152.18         | 0.00  |        | Children, Young People & Education                                    | 2UA        | Youth Services                |
| H44220230816zehoolegy                          | Facebk *2beletkyj2                     | 14-08-23             | 600.00         | 0.00  | 600.00 | Deputy Chief Executive's Department (DCED)                            |            | Personnel and Develo          |
| H44220230815aeqmcnxyj                          | Kent County Council                    | 11-08-23             | 11.00          | 0.00  |        | Children, Young People & Education                                    | 35H        | Fostering NR Paymer           |
|  | Booker Ltd - 38568404                  | 11-08-23             | 162.67         | 5.93  |        | Children, Young People & Education                                    | 2UA        | Youth Services                |
| H44220230815aiesoorpj                          | Booker Ltd - 38568404                  | 11-08-23             |                |       | 35.58  | Children, Young People & Education                                    | 2UA        | Youth Services                |
| H44220230815agpscdndp                          | Amznmktplace                           | 13-08-23             | 34.64          | 6.93  | 41 57  | Children, Young People & Education                                    | 1EP        | Early Help and Preve          |
| H44220230815asfkfuaix                          | Corambaaf                              | 11-08-23             | 47.65          | 0.00  |        | Children, Young People & Education                                    | 35K        | County Fostering Tea          |
| H44220230815bdkyycsir                          | Amznmktplace                           | 11-08-23             | 43.96          | 0.00  |        | Children, Young People & Education                                    | 32V        | Asylum Residential            |
| H44220230815bxmruipct                          | Amznmktplace                           | 11-08-23             | 11.40          | 0.00  |        | Children, Young People & Education                                    | 32V        | Asylum Residential            |
| H44220230815cigmdqgxk                          | Se Online Web                          | 11-08-23             | 51.30          | 0.00  |        | Growth, Environment & Transport                                       | 2LR        | Countryside Partners          |
| H44220230815cxbidjmff                          | Www.Argos.Co.Uk                        | 11-08-23             | 142.50         | 28.50 |        | Chief Executive's Department (CED)                                    | 2SF        | Social Fund (including        |
| H44220230815dggmyhool                          | Amznmktplace                           | 11-08-23             | 51.96          | 0.00  |        | Children, Young People & Education                                    | 32V        | Asylum Residential            |
| H44220230815eehwehhju                          | Coolings Nurseries                     | 13-08-23             | 84.76          | 16.95 |        | Growth, Environment & Transport                                       | 2LR        | Countryside Partners          |
| · · · · · · · · · · · · · · · · · · ·          |  |                      |                |       |        |   |            |                               |
| H44220230815egyhklxwa                          | Amznmktplace                           | 11-08-23             | 115.96         | 0.00  | 115.96 | Children, Young People & Education                                    | 32V        | Asylum Residential            |

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Support for Carer LD Other

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I Short Break Units

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Spend 18+ Development ayments Preventative Services g Team tial tial rtnerships luding Refugee Families) tial tnerships tial tial

| H44220230815fftyasufk   | Se Online Web  | 11-08-23                                     | 8.70           |              | 8.70                              | Children, Young People & Education   | 2YB        | YOT Team  |
|---|--|--|----------------|--------------|-----------------------------------|--|------------|---|
| •   | Mfa-Bowl-Whitstable  | 11-08-23                                     | 9.98           | 2.00         |                                   |  | 31C        | KCC Residential Short Break Units   |
| H44220230815gfgrexnro   |  | 11-08-23                                     |                | 32.49        |                                   | Children, Young People & Education<br>Chief Executive's Department (CED)                       | 2SF        |   |
| H44220230815ggkyjfitx   | Www.Argos.Co.Uk  |  | 162.46         |              |                                   | Children, Young People & Education   |            | Social Fund (including Refugee Families)  |
| H44220230815gqcmxagbl   | Amznmktplace<br>Amznmktplace   | 13-08-23<br>11-08-23                         | 6.56<br>212.28 | 1.31         |                                   | Children, Young People & Education   | 2UA<br>32V | Youth Services<br>Asylum Residential  |
| H44220230815gwekfuxiz<br>H44220230815gxrutmrmz  | Amznmktplace   | 11-08-23                                     | 11.18          | 0.00         |                                   | Children, Young People & Education   | 32V<br>32V | Asylum Residential  |
|   | · · ·  |  |                |              |                                   |  | 32V<br>32V |   |
| H44220230815gybigjyxw   | Amznmktplace   | 11-08-23                                     | 50.28          | 0.00         |                                   | Children, Young People & Education   |            | Asylum Residential  |
| H44220230815hmsvjaigp   | Www.Argos.Co.Uk  | 11-08-23                                     | 142.46         | 28.49        |                                   | Chief Executive's Department (CED)   | 2SF        | Social Fund (including Refugee Families)  |
| H44220230815hrhfcafws   | Asda Stores 4794   | 11-08-23                                     | 61.45          | 0.00         |                                   | Children, Young People & Education   | 31C        | KCC Residential Short Break Units   |
| H44220230815hvnopoeqi   | Www.Argos.Co.Uk  | 11-08-23                                     | 44.96          | 8.99         |                                   | Chief Executive's Department (CED)   | 2SF        | Social Fund (including Refugee Families)  |
| H44220230815hwpncdzlq   | Asda George Com Leeds  | 11-08-23                                     | 23.75          | 4.75         |                                   | Children, Young People & Education   | 2UA        | Youth Services  |
| H44220230815igrnjvjyx   | Tesco Stores 3179  | 13-08-23                                     | 110.51         | 0.00         |                                   | Adult Social Care & Health   | 5KA        | Physical support - 65+ Long Term Support: Residential   |
| H44220230815ijvmzkvcp   | Marks&spencer Plc  | 11-08-23                                     | 75.00          | 0.00         |                                   | Growth, Environment & Transport  | 2LC        | Libraries, Registration & Archives  |
| H44220230815imvbuginb   | Se Online Web  | 11-08-23                                     | 136.90         | 0.00         |                                   | Children, Young People & Education   | 35H        | Fostering NR Payments   |
| H44220230815iumuntemv   | Sainsburys S/Mkts  | 11-08-23                                     | 20.00          | 0.00         |                                   | Children, Young People & Education   | 2LE        | Adult Education   |
| H44220230815jcpqpyfgh   | Amznmktplace   | 11-08-23                                     | 53.16          | 0.00         |                                   | Children, Young People & Education   | 32V        | Asylum Residential  |
| H44220230815jduvgruos   | Amznmktplace   | 13-08-23                                     | 9.58           | 1.92         |                                   | Children, Young People & Education   | 36P        | Children's Centres  |
| H44220230815jgulgqisd   | Amznmktplace   | 13-08-23                                     | 2.92           | 0.58         |                                   | Children, Young People & Education   | 36P        | Children's Centres  |
| H44220230815joirijntc   | Bkg*hotel At Booking.C   | 11-08-23                                     | 84.00          |              | 84.00                             | Children, Young People & Education   | 34A        | Children in Care Team   |
| H44220230815jpueqkymw   | Wickes Maidstone   | 11-08-23                                     | 41.88          | 8.38         | 50.26                             | Growth, Environment & Transport  | 2LR        | Countryside Partnerships  |
| H44220230815jxvtugfgj   | Eb *making Change Chwa   | 11-08-23                                     | 62.50          | 12.50        | 75.00                             | Growth, Environment & Transport  | 2LB        | Arts Development  |
| H44220230815kcjlpsngn   | Travelodge Gb0000  | 11-08-23                                     | 113.87         | 22.78        | 136.65                            | Children, Young People & Education   | 35H        | Fostering NR Payments   |
| H44220230815kjbpmqamu   | Tesco Stores 5998  | 11-08-23                                     | 145.36         | 0.00         | 145.36                            | Children, Young People & Education   | 31C        | KCC Residential Short Break Units   |
| H44220230815kprprsdno   | Asda Folkestone 4220   | 11-08-23                                     | 5.40           |              |                                   | Adult Social Care & Health   | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220230815lbhjnsrgm   | Amazon.Co.Uk   | 13-08-23                                     | 23.47          |              | 23.47                             | Children, Young People & Education   | 38X        | Disabled Children's Services Unit Staffing (assessment)   |
| H44220230815lfgmsnmwl   | Meadow Grange Nursery  | 11-08-23                                     | 9.59           | 1.92         | 11.51                             | Growth, Environment & Transport  | 2LR        | Countryside Partnerships  |
| H44220230815ljlzkrngi   | Amznmktplace   | 11-08-23                                     | 19.66          | 0.00         | 19.66                             | Children, Young People & Education   | 32V        | Asylum Residential  |
| H44220230815lkspcanmv   | Www.Eastsussexcc.Gov.U   | 11-08-23                                     | 11.00          | 0.00         | 11.00                             | Chief Executive's Department (CED)   | 8DF        | Finance   |
| H44220230815lrvuyicia   | United Kingdom Health Sec  | 11-08-23                                     | 220.00         | 0.00         | 220.00                            | Adult Social Care & Health   | 8PZ        | PH Staff  |
| H44220230815mkgumbzcb   | Aramark Thorpe Pk  | 11-08-23                                     | 7.50           | 1.50         | 9.00                              | Children, Young People & Education   | 2UA        | Youth Services  |
| H44220230815mktpmoexc   | Royal Mail Fees  | 10-08-23                                     | -237.00        |              |                                   | Growth, Environment & Transport  | 7HB        | Highways Routine  |
| H44220230815mmasgltbh   | Costco Wholesale #101  | 11-08-23                                     | 40.47          | 0.00         | 40.47                             | Children, Young People & Education   | 31C        | KCC Residential Short Break Units   |
| H44220230815moscddfvt   | Aramark Thorpe Pk  | 11-08-23                                     | 3.00           | 0.60         | 3.60                              | Children, Young People & Education   | 2UA        | Youth Services  |
| H44220230815nlqvqeinp   | Amazon.Co.Uk   | 13-08-23                                     | 35.98          | 0.00         |                                   | Children, Young People & Education   | 36P        | Children's Centres  |
| H44220230815ocdznfyxh   | Costco Wholesale #101  | 11-08-23                                     | 44.97          | 0.00         |                                   | Children, Young People & Education   | 31C        | KCC Residential Short Break Units   |
| H44220230815odpmexigg   | Tesco Stores 5998  | 12-08-23                                     | 42.41          | 0.00         |                                   | Children, Young People & Education   | 31C        | KCC Residential Short Break Units   |
| H44220230815ofaphshcq   | Amznmktplace   | 11-08-23                                     | 11.40          | 0.00         |                                   | Children, Young People & Education   | 32V        | Asylum Residential  |
| H44220230815opekgxvve   | Amazon.Co.Uk   | 13-08-23                                     | 45.82          | 9.17         |                                   | Children, Young People & Education   | 2UA        | Youth Services  |
| H44220230815opfnewodq   | Mindful Chef   | 11-08-23                                     | 30.00          |              |                                   | Adult Social Care & Health   | 8PZ        | PH Staff  |
| H44220230815pembborhn   | Amznmktplace   | 13-08-23                                     | 11.66          | 2.33         | 13.99                             | Children, Young People & Education   | 36P        | Children's Centres  |
| H44220230815pgkcundgw   | National Express Limited   | 10-08-23                                     | 17.60          | 0.00         |                                   | Children, Young People & Education   | 35H        | Fostering NR Payments   |
| H44220230815pklgrozoh   | Trainline.Com  | 11-08-23                                     | 18.02          | 0.00         |                                   | Children, Young People & Education   | 36B        | Family Group Conferencing   |
| H44220230815pqvyqsbkj   | Amazon.Co.Uk   | 13-08-23                                     | 10.58          | 0.00         |                                   | Adult Social Care & Health   | 8PY        | Other Public Health Services  |
| H44220230815pypvlgqnj   | Amznmktplace   | 11-08-23                                     | 167.98         | 0.00         |                                   | Children, Young People & Education   | 32V        | Asylum Residential  |
| H44220230815pzppmlfcd   | W M Morrison Store   | 12-08-23                                     | 10.50          | 0.00         |                                   | Adult Social Care & Health   | 5KA        | Physical support - 65+ Long Term Support: Residential   |
| H44220230815qdlnngyhx   | Amznmktplace   | 11-08-23                                     | 498.00         | 0.00         |                                   | Children, Young People & Education   | 32V        | Asylum Residential  |
| H44220230815qjpebwqlq   | Rspbshop.Co.Uk   | 11-08-23                                     | 17.46          | 3.49         |                                   | Growth, Environment & Transport  | 2LR        | Countryside Partnerships  |
| H44220230815qkatfsesr   | Amznmktplace   | 11-08-23                                     | 149.05         | 0.00         |                                   | Children, Young People & Education   | 32V        | Asylum Residential  |
| H44220230815qnecudryc   | Costco Wholesale #101  | 11-08-23                                     | 20.98          | 0.00         |                                   | Children, Young People & Education   | 31C        | KCC Residential Short Break Units   |
|   |  | 11-08-23                                     | 127.46         | 25.49        |                                   | Chief Executive's Department (CED)   | 2SF        | Social Fund (including Refugee Families)  |
| H44220230815raolscpov   | IVVWW Ardos Co Lik   | 11 00-20                                     |                | 0.00         |                                   | Children, Young People & Education   | 32V        | Asylum Residential  |
|   | Www.Argos.Co.Uk  |  | 11,30          |              |                                   | e  |            |   |
| H44220230815rdixfbrob   | Amznmktplace   | 11-08-23                                     | 11.39<br>48.91 |              |                                   |  | 5WD        |   |
| H44220230815rdixfbrob<br>H44220230815rgoibnoij  | ·  |  | 11.39<br>48.91 | 4.42         | 26.82                             | Adult Social Care & Health<br>Adult Social Care & Health                                       | 5WD<br>5WD | Social Support: Support for Carer LD Other<br>Social Support: Support for Carer LD Other                            |
| H44220230815rdixfbrob<br>H44220230815rgoibnoij<br>H44220230815rgoibnoij   | Amznmktplace       Tesco Stores 5998       Tesco Stores 5998                     | 11-08-23<br>11-08-23<br>11-08-23             | 48.91          | 4.42         | 26.82<br>26.51                    | Adult Social Care & Health<br>Adult Social Care & Health                                       | 5WD        | Social Support: Support for Carer LD Other<br>Social Support: Support for Carer LD Other                            |
| H44220230815raolscpoy<br>H44220230815rdixfbrob<br>H44220230815rgoibnoij<br>H44220230815rgoibnoij<br>H44220230815rgoibnoij<br>H44220230815rguddetel<br>H44220230815rhitinabi | Amznmktplace       Tesco Stores 5998       Tesco Stores 5998       Currys Online | 11-08-23<br>11-08-23<br>11-08-23<br>11-08-23 | 48.91          | 4.42<br>0.00 | 26.82<br>26.51<br>479.00          | Adult Social Care & Health<br>Adult Social Care & Health<br>Children, Young People & Education | 5WD<br>33E | Social Support: Support for Carer LD Other<br>Social Support: Support for Carer LD Other<br>Non Placement Spend 18+ |
| H44220230815rdixfbrob<br>H44220230815rgoibnoij<br>H44220230815rgoibnoij   | Amznmktplace       Tesco Stores 5998       Tesco Stores 5998                     | 11-08-23<br>11-08-23<br>11-08-23             | 48.91          | 4.42         | 26.82<br>26.51<br>479.00<br>21.99 | Adult Social Care & Health<br>Adult Social Care & Health                                       | 5WD        | Social Support: Support for Carer LD Other<br>Social Support: Support for Carer LD Other                            |

| H44220230815ruInrcovn | Aramark Thorpe Pk      | 11-08-23 | 12.20   | 2.44   | 14 64  | Children, Young People & Education         | 2UA | Youth Services        |
|-----------------------|------------------------|----------|---------|--------|--------|--|-----|-----------------------|
| H44220230815sfcjqtpcd | Asda Groceries Online  | 11-08-23 | 90.05   | 0.00   |        | Children, Young People & Education         | 32V | Asylum Residential    |
| H44220230815smuoubrvx | Amznmktplace           | 11-08-23 | 96.45   | 0.00   |        | Children, Young People & Education         | 32V | Asylum Residential    |
| H44220230815sppmygfpy | Google *google Storage | 12-08-23 | 1.59    | 0.00   |        | Growth, Environment & Transport            | 7PG | Kent Downs AONB       |
| H44220230815srtztwgjg | Amznmktplace           | 11-08-23 | 59.85   | 0.00   | 59.85  | Children, Young People & Education         | 32V | Asylum Residential    |
| H44220230815svobvtzru | Travelodge Gb0000      | 11-08-23 | 138.52  | 27.71  |        | Children, Young People & Education         | 35H | Fostering NR Paym     |
| H44220230815toakcvgyz | Amznmktplace           | 13-08-23 | 16.19   | 3.24   |        | Adult Social Care & Health                 | 5XC | Commissioning & S     |
| H44220230815tpznvdcjk | Www.Argos.Co.Uk        | 11-08-23 | 24.96   | 4.99   |        | Chief Executive's Department (CED)         | 2SF | Social Fund (includ   |
| H44220230815tqbzqqvoo | Paypal                 | 11-08-23 | -395.83 | -79.17 |        | Children, Young People & Education         | 33E | Non Placement Spe     |
| H44220230815tvqadyskm | Amznmktplace           | 11-08-23 | 195.94  |        |        | Growth, Environment & Transport            | 2LC | Libraries, Registrati |
| H44220230815ubdcxfklx | Www.Arkwildlife.Co.Uk  | 11-08-23 | 8.58    | 1.72   | 10.30  | Growth, Environment & Transport            | 2LR | Countryside Partne    |
| H44220230815ucdmtaecl | Amznmktplace           | 13-08-23 | 24.98   |        | 24.98  | Children, Young People & Education         | 2YB | YOT Team              |
| H44220230815ukcnubfrq | Asda Groceries Online  | 11-08-23 | -2.95   | 0.00   | -2.95  | Children, Young People & Education         | 32V | Asylum Residential    |
| H44220230815uuhjepbct | Amznmktplace           | 11-08-23 | 24.48   | 0.00   |        | Children, Young People & Education         | 31C | KCC Residential St    |
| H44220230815uvvcnpdkq | Homebase Ltd 072       | 11-08-23 | 5.83    | 1.17   | 7.00   | Growth, Environment & Transport            | 2LC | Libraries, Registrati |
| H44220230815uzivoxmwo | Tesco Stores 3401      | 11-08-23 | 7.75    | 1.55   | 9.30   | Children, Young People & Education         | 36D | Virtual School Kent   |
| H44220230815vdehetmpw | Trainline.Com          | 11-08-23 | 64.21   | 0.00   | 64.21  | Children, Young People & Education         | 38X | Disabled Children's   |
| H44220230815veeqrhaag | Tesco Stores 2039      | 11-08-23 | 42.55   | 0.00   | 42.55  | Adult Social Care & Health                 | 5WD | Social Support: Sup   |
| H44220230815vhvxtsmgj | Amznmktplace           | 11-08-23 | 11.40   | 0.00   | 11.40  | Children, Young People & Education         | 32V | Asylum Residential    |
| H44220230815wczpfeexj | Amznmktplace           | 11-08-23 | 17.95   | 0.00   | 17.95  | Children, Young People & Education         | 32V | Asylum Residential    |
| H44220230815wfjxclkqu | Amznmktplace           | 11-08-23 | 43.96   | 0.00   | 43.96  | Children, Young People & Education         | 32V | Asylum Residential    |
| H44220230815wvmcuyuwv | Amznmktplace           | 11-08-23 | 195.94  |        | 195.94 | Growth, Environment & Transport            | 2LC | Libraries, Registrati |
| H44220230815wvoesfpnf | Amz*xinxiuying Technol | 11-08-23 | -5.16   | -1.03  | -6.19  | Children, Young People & Education         | 36P | Children's Centres    |
| H44220230815xfflaisvt | Amznmktplace           | 13-08-23 | 38.55   |        | 38.55  | Children, Young People & Education         | 2YB | YOT Team              |
| H44220230815xlxxkezkd | Amznmktplace           | 11-08-23 | 118.40  | 0.00   | 118.40 | Children, Young People & Education         | 32V | Asylum Residential    |
| H44220230815xohkjuofd | Amznmktplace           | 11-08-23 | 61.96   | 0.00   | 61.96  | Children, Young People & Education         | 32V | Asylum Residential    |
| H44220230815xrletpqlu | Tesco Stores 5998      | 11-08-23 | 189.11  | 0.00   | 189.11 | Children, Young People & Education         | 31C | KCC Residential St    |
| H44220230815xrqxgkewk | Burlington Hotel       | 11-08-23 | 127.87  | 25.58  | 153.45 | Growth, Environment & Transport            | 2LR | Countryside Partne    |
| H44220230815xteczdbho | Amznmktplace           | 13-08-23 | 21.65   | 4.33   | 25.98  | Growth, Environment & Transport            | 2LC | Libraries, Registrati |
| H44220230815xtmxroofj | Prime Video            | 13-08-23 | 2.99    | 0.00   |        | Children, Young People & Education         | 31C | KCC Residential St    |
| H44220230815xxbxlllme | Aramark Thorpe Pk      | 11-08-23 | 4.87    | 0.98   | 5.85   | Children, Young People & Education         | 2UA | Youth Services        |
| H44220230815xzxtowevb | Costco Wholesale #101  | 11-08-23 | 48.79   | 0.00   |        | Children, Young People & Education         | 31C | KCC Residential St    |
| H44220230815ychftuwsg | Www.Argos.Co.Uk        | 11-08-23 | 507.50  | 101.50 |        | Chief Executive's Department (CED)         | 2SF | Social Fund (includ   |
| H44220230815ycjrknkyi | Www.Argos.Co.Uk        | 11-08-23 | 400.00  | 80.00  |        | Chief Executive's Department (CED)         | 2SF | Social Fund (includ   |
| H44220230815ydmhhvhtz | Google Ads7098929772   | 11-08-23 | 500.00  | 0.00   |        | Deputy Chief Executive's Department (DCED) | 8DH | Personnel and Dev     |
| H44220230815ymzktgkiv | Facebk Gdubcs7zy2      | 13-08-23 | 600.00  | 0.00   |        | Deputy Chief Executive's Department (DCED) | 8DH | Personnel and Dev     |
| H44220230815yofvgxqfd | Home Roost             | 11-08-23 |         | 7.83   |        | Growth, Environment & Transport            | 2LR | Countryside Partne    |
| H44220230815zozimbqki | Facebk Axkddrbz52      | 13-08-23 | 25.00   | 5.00   |        | Growth, Environment & Transport            | 2LG | Country Parks         |
| H44220230815zunsefjaq | Amznmktplace           | 11-08-23 | 4.58    | 0.92   |        | Children, Young People & Education         | 2UA | Youth Services        |
| H44220230815zwhfnzzbu | Amznmktplace           | 12-08-23 | 115.96  | 0.00   |        | Children, Young People & Education         | 32V | Asylum Residential    |
| H44220230812amnedpiue | Amznmktplace           | 10-08-23 | 11.40   | 0.00   |        | Children, Young People & Education         | 32V | Asylum Residential    |
| H44220230812axvvbfcrk | The Range              | 10-08-23 | 32.26   | 0.00   |        | Adult Social Care & Health                 | 5AJ | Learning Disability   |
| H44220230812bfrtjejze | Asda George Com Leeds  | 10-08-23 |         | 0.00   |        | Children, Young People & Education         | 32V | Asylum Residential    |
| H44220230812bgkbqyhyx | Ikea Ltd Shop Online   | 10-08-23 |         | 0.00   |        | Children, Young People & Education         | 32V | Asylum Residential    |
| H44220230812biqiwrwku | Amazon.Co.Uk           | 10-08-23 |         | 8.21   |        | Children, Young People & Education         | 2LE | Adult Education       |
| H44220230812ctefisdmf | Hobbycraft             | 10-08-23 |         | 3.33   |        | Growth, Environment & Transport            | 2LR | Countryside Partne    |
| H44220230812cvlcqjpdy | Gen Register Office    | 17-07-23 |         | 0.00   |        | Chief Executive's Department (CED)         | 8DF | Finance               |
| H44220230812dfusdpaov | Gen Register Office    | 10-08-23 |         | 0.00   |        | Children, Young People & Education         | 35H | Fostering NR Paym     |
| H44220230812dkgnqstni | Royal Mail Fees        | 10-08-23 | 685.00  |        |        | Growth, Environment & Transport            | 7HB | Highways Routine      |
| H44220230812dmyfvusng | Amznmktplace           | 10-08-23 | 21.96   | 0.00   |        | Children, Young People & Education         | 32V | Asylum Residential    |
| H44220230812drjvwfjkr | Kent County Council    | 10-08-23 | 11.00   | 0.00   |        | Children, Young People & Education         | 35H | Fostering NR Paym     |
| H44220230812dttnwuwyq | Tesco-Stores 6260      | 10-08-23 | 12.25   |        |        | Adult Social Care & Health                 | 5WD | Social Support: Sup   |
| H44220230812eblvsqtbi | Www.Argos.Co.Uk        | 10-08-23 | 707.50  | 141.50 |        | Children, Young People & Education         | 33E | Non Placement Spe     |
| H44220230812eedrhrbsy | Home Bargains Margate  | 10-08-23 | 44.93   |        |        | Children, Young People & Education         | 2UA | Youth Services        |
| H44220230812eueipvjcz | Screwfix Dir Ltd       | 10-08-23 | 12.95   |        | 12.95  | Growth, Environment & Transport            | 2LR | Countryside Partne    |
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| H44220230812euluftmlt                          | Facebk *eepa5rb542                 | 10-08-23             | 92.91  |       | 92.91          | Growth, Environment & Transport                                    | 2LD         | Sports & Leisure   |
|--|------------------------------------|----------------------|--------|-------|----------------|--|-------------|--|
| H44220230812ezuegoigu                          | Brewers Ashford                    | 10-08-23             | 38.20  | 7.64  | 45.84          | Children, Young People & Education                                 | 31C         | KCC Residential Short Break Units  |
| H44220230812fhwwkctci                          | Dvla Driver Online                 | 10-08-23             | 34.00  | 0.00  | 34.00          | Children, Young People & Education                                 | 33C         | Kent Supported Housing   |
| H44220230812fnakygulw                          | Amznmktplace                       | 10-08-23             | 82.16  | 0.00  |                | Children, Young People & Education                                 | 32V         | Asylum Residential   |
| H44220230812fwfkwshht                          | Amznmktplace                       | 10-08-23             | 32.18  | 0.00  |                | Children, Young People & Education                                 | 32V         | Asylum Residential   |
| H44220230812fwnnpykje                          | Facebk Mwtgvqty52                  | 10-08-23             | 17.32  | 3.46  |                | Growth. Environment & Transport                                    | 2LG         | Country Parks  |
| H44220230812gawsgmmve                          | Asda George Com Leeds              | 10-08-23             | 308.00 | 0.00  | 308.00         | Children, Young People & Education                                 | 32V         | Asylum Residential   |
| H44220230812ghnwsymqd                          | Gen Register Office                | 10-08-23             | 11.67  | 2.33  |                | Children, Young People & Education                                 | 34B         | Adolescent Support Team  |
| H44220230812ghoschrvu                          | Amznmktplace                       | 10-08-23             | 17.95  | 0.00  |                | Children, Young People & Education                                 | 32V         | Asylum Residential   |
| H44220230812gijwmvnef                          | Primark                            | 09-08-23             | 42.00  | 0.00  |                | Children, Young People & Education                                 | 32P         | Rented Accommodation Asylum 16-17  |
| H44220230812gusiilzts                          | Amznmktplace                       | 10-08-23             | 50.28  | 0.00  |                | Children, Young People & Education                                 | 32V         | Asylum Residential   |
| H44220230812gvnsqdihn                          | Amznmktplace                       | 11-08-23             | 27.99  | 0.00  |                | Children, Young People & Education                                 | 32V         | Asylum Residential   |
| H44220230812hnglzhvcj                          | Asda Superstore                    | 10-08-23             | 20.95  | 0.00  | 20.95          | Adult Social Care & Health   | 5AJ         | Learning Disability Support - 18 64 Long Term Support: Community: Day Care                       |
| H44220230812hngbdntxa                          | Amznmktplace                       | 11-08-23             | 10.82  | 2.16  | 12.98          | Children, Young People & Education                                 | 2UA         | Youth Services   |
| H44220230812hgansbwlx                          | Sainsburys S/mkts                  | 10-08-23             | 11.20  | 0.00  |                | Children, Young People & Education                                 | 36B         | Family Group Conferencing  |
| H44220230812ievcjjvfg                          | Vision Express                     | 08-08-23             | 40.00  | 0.00  | 40.00          | Children, Young People & Education                                 | 35H         | Fostering NR Payments  |
| H44220230812ilwgguwby                          | Ebay O*12-10395-75583              | 10-08-23             | 14.97  | 2.99  |                | Growth, Environment & Transport                                    | 2LR         | Countryside Partnerships   |
| H44220230812ipgbopnld                          | Trainline                          | 09-08-23             | 28.45  | 0.00  |                | Children, Young People & Education                                 | 32E         | Non Placement Spend Asylum 18+   |
| H44220230812igrdvyurp                          | Kent County Council                | 10-08-23             | 11.00  | 0.00  |                | Children, Young People & Education                                 | 35H         | Fostering NR Payments  |
| H44220230812jbwawobpi                          | Trainline                          | 10-08-23             | 34.42  | 0.00  | 34.42          | Children, Young People & Education                                 | 35L         | Section 17   |
| H44220230812jnhxeowgf                          | Amznmktplace                       | 10-08-23             | 37.80  | 0.00  |                | Children, Young People & Education                                 | 32V         | Asylum Residential   |
|  |                                    |                      |        |       |                |  | -           |  |
| H44220230812jtngxnpty                          | Futurelearn.Com                    | 10-08-23             | 62.50  | 12.50 | 75.00          | Adult Social Care & Health   | 8PZ         | PH Staff   |
| H44220230812kcurstrpt                          | Sainsbury S S Mkts                 | 10-08-23             | 18.03  | 3.61  |                | Children, Young People & Education                                 | 36D         | Virtual School Kent  |
| H44220230812kfzxseghs                          | Amznmktplace                       | 11-08-23             | 9.59   | 0.00  |                | Children, Young People & Education                                 | 30D<br>32V  | Asylum Residential   |
| H44220230812lbrgqmijs                          | Trainline                          | 09-08-23             | 96.90  | 0.00  |                | Children, Young People & Education                                 | 32 V<br>32E | Non Placement Spend Asylum 18+   |
| H44220230812lbtdxtrgk                          | Terraquest Solutions Ltd           | 10-08-23             | 8.50   | 1.70  |                | Growth, Environment & Transport                                    | 2LR         | Countryside Partnerships   |
| H44220230812letjwnpou                          | Amznmktplace                       | 10-08-23             | 11.40  | 0.00  |                | Children, Young People & Education                                 | 32V         | Asylum Residential   |
| H44220230812ljegmfklm                          | Trainline.Com                      | 10-08-23             | 162.44 | 0.00  |                | Children, Young People & Education                                 | 34B         | Adolescent Support Team  |
| H44220230812lshdhfqbp                          | Kent County Council                | 10-08-23             | 11.00  | 0.00  |                | Children, Young People & Education                                 | 35H         | Fostering NR Payments  |
| H44220230812mmkdzbfrg                          | Royal Mail Fees                    | 10-08-23             | 500.00 | 0.00  |                | Growth, Environment & Transport                                    | 7HB         | Highways Routine   |
| H44220230812nigbwtwbm                          | Amznmktplace                       | 10-08-23             | 42.75  | 0.00  |                | Children, Young People & Education                                 | 32V         | Asylum Residential   |
| H44220230812nrvdcngts                          | Se Whitstable To                   | 10-08-23             | 53.75  | 0.00  |                | Children, Young People & Education                                 | 2UA         | Youth Services   |
| H4422023081201VdCligts                         | Amznmktplace                       | 10-08-23             | 11.39  | 0.00  |                | Children, Young People & Education                                 | 32V         | Asylum Residential   |
| H442202308120dddeinj<br>H442202308120drhtvrsv  | Halfords 0865                      | 10-08-23             | 8.29   | 0.00  |                | Children, Young People & Education                                 | 2UA         | Youth Services   |
|  | -                                  |                      |        | 4.07  |                |  |             |  |
| H44220230812oroshauih                          | The Activity Box                   | 10-08-23             | 23.33  | 4.67  |                | Children, Young People & Education                                 | 36D         | Virtual School Kent  |
| H44220230812ovvnmscgp                          | Amazon.Co.Uk                       | 10-08-23             | 46.50  | 9.30  |                | Growth, Environment & Transport                                    | 2LR         | Countryside Partnerships   |
| H44220230812owulzpugf                          | Tesco Stores 5998                  | 10-08-23             | 179.26 | 0.00  |                | Adult Social Care & Health   | 5WD         | Social Support: Support for Carer LD Other   |
| H44220230812oxnwqjebw<br>H44220230812oxnwqjebw | Www.Planning.Co<br>Www.Planning.Co | 10-08-23<br>10-08-23 | 287.33 | 10.67 |                | Growth, Environment & Transport<br>Growth, Environment & Transport | 2LR<br>2LR  | Countryside Partnerships<br>Countryside Partnerships   |
| 5  | ů ř                                |                      |        |       |                | -  |             |  |
| H44220230812pczsuncjj                          | Snapfish Uk                        | 08-08-23             | 3.98   | 0.00  |                | Children, Young People & Education                                 | 35H         | Fostering NR Payments  |
| H44220230812pdoporuyy                          | Clock Tower                        | 10-08-23             | 9.20   |       | 9.20           | Adult Social Care & Health   | 5KA         | Physical support - 65+ Long Term Support: Residential  |
| H44220230812qfvaojynu                          | Sainsburys S/Mkts                  | 10-08-23             | 63.74  |       | 63.74          | Adult Social Care & Health   | 5WD         | Social Support: Support for Carer LD Other   |
| H44220230812qqbxdusru                          | Home Bargains                      | 10-08-23             | 3.47   | 0.69  | 4.16           | Children, Young People & Education                                 | 36D         | Virtual School Kent  |
| H44220230812rdaeqqtxk                          | B A Internet                       | 10-08-23             | 119.61 |       | 119.61         | Children, Young People & Education                                 | 34A         | Children in Care Team  |
| H44220230812rjxdzxyml                          | Amznmktplace                       | 10-08-23             | 479.40 | 0.00  | 479.40         | Children, Young People & Education                                 | 32V         | Asylum Residential   |
| H44220230812rttneuzxr                          | Trainline.Com                      | 10-08-23             | 18.02  | 0.00  | 18.02          | Children, Young People & Education                                 | 35L         | Section 17   |
| H44220230812seqtwmbdw                          | Amazon.Co.Uk                       | 10-08-23             | 5.78   | 1.16  | 6.94           | Growth, Environment & Transport                                    | 2LC         | Libraries, Registration & Archives   |
| H44220230812sewdrageo                          | Tesco Stores 2039                  | 10-08-23             | 134.92 | 0.00  | 134.92         | Adult Social Care & Health   | 5KF         | Physical support - 65+ Long Term Support: Community: Direct Payments                             |
| H44220230812sgkypfroj                          | Ebay O*12-10395-75582              | 10-08-23             | 11.95  | 2.39  | 14.34          | Growth, Environment & Transport                                    | 2LR         | Countryside Partnerships   |
| H44220230812tkxdhfcjy                          | B&m 516 - Marshwood                | 10-08-23             | 12.00  | 0.00  | 12.00          | Adult Social Care & Health   | 5AJ         | Learning Disability Support - 18 64 Long Term Support: Community: Day Care                       |
| H44220230812tnnhxfeeb                          | Plasticboxc                        | 10-08-23             | 66.50  | 13.30 | 79.80          | Children, Young People & Education                                 | 36D         | Virtual School Kent  |
|  |                                    |                      | 436.00 | 0.00  | 436.00         | Children, Young People & Education                                 | 32V         | Asylum Residential   |
| H44220230812tnxvhmehg                          | Ikea Ltd Shop Online               | 10-08-23             | 430.00 | 0.00  |                |  |             |  |
| H44220230812tnxvhmehg<br>H44220230812tuggzsilg | Ikea Ltd Shop Online Amznmktplace  | 10-08-23<br>10-08-23 | 17.98  | 0.00  |                | Children, Young People & Education                                 | 32V         | Asylum Residential   |
|  |                                    |                      |        |       | 17.98          | Children, Young People & Education<br>Adult Social Care & Health   | 32V<br>5AJ  | Asylum Residential<br>Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220230812tuggzsilg                          | Amznmktplace                       | 10-08-23             | 17.98  | 0.00  | 17.98<br>19.86 |  |             |  |

| abs22000         promittee         10.0         20.00         12.0         12.0         12.0         promittee         50.0         promittee         fill           abs22000         bits   |   |                        |          |        |       |        |  |     |  |
|---|---|------------------------|----------|--------|-------|--------|--|-----|--|
| NEXPOSE         No. Markage         NO.00         A.70         A.74         No. D. Calaxa, Na. Marka, Kanawa, No.         NO.         NO. Standard for Area it is           NEXPOSE         A. Samaka, M. S. Marka, M. S. Marka, K. Marka, K. S. Marka, K. S. Marka, K. S. Marka, K. Marka, K. S. Marka, K. Marka, K. S. Marka, K. S. Marka, K. S. Marka, K. Marka, K. S. Marka, K. S. Marka, K. S. Marka, K. S. Marka, K. Marka, | H44220230812vohjagyen                   | Tesco Stores 3304      | 10-08-23 | 23.40  |       | 23.40  | Children, Young People & Education         | 36B | Family Group Conferencing  |
| Head Section         No.Res         N   | H44220230812wmqkjqyku                   | Amznmktplace           | 10-08-23 | 266.66 | 53.33 | 319.99 | Children, Young People & Education         | 33E | Non Placement Spend 18+  |
| Head Section         No.Res         N   | H44220230812wxebdelxm                   | Home Bargains          | 10-08-23 | 9.17   | 1.84  | 11.01  | Children, Young People & Education         | 31C | KCC Residential Short Break Units  |
|   | H44220230812xazhnxdur                   | Tesco Stores 5998      | 10-08-23 | 117.70 |       | 117.70 | Children, Young People & Education         |     | KCC Residential Short Break Units  |
| Add/2003/Definite         Material         Material <td>H44220230812xcdftvkme</td> <td>Amznmktplace</td> <td>10-08-23</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>Asvlum Residential</td>   | H44220230812xcdftvkme                   | Amznmktplace           | 10-08-23 |        | 0.00  |        |  |     | Asvlum Residential   |
| statisty optiminationBit lange 364.00  |   | · · ·                  |          |        |       | 314,79 | Children, Young People & Education         |     |  |
| 44.00000000000000000000000000000000000  |   |                        |          |        |       |        |  |     |  |
| Name         Name         Object         State         Object         State         State <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>  |   |                        |          |        |       |        |  |     |  |
| Machine         Sametry Selles         N III 20         Field         III 10         III 10         Control in the instructure         Control instructure           Machine Martine         Sametry Selles         N III 10         Sametry Selles   | •                                       |                        |          |        |       |        | ,    |     |  |
| Heterogram         Saming Statis         0.092         0.09         12         0.0000         Pails         Output Control           Heterogram         Saming Statis         0.0000         1.00         0.0000         0.0000         0.0000           Heterogram         Saming Statis         0.0000         1.00         0.00000         0.00000        0.0000   |   |                        |          |        |       |        |  |     |  |
| Haddbook   |   | · · ·                  |          |        |       |        | · · ·                                      |     |  |
| 442202000         4420000         4420000         6400         9400         6400         94000         94000         94000 <td></td> <td>,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |   | ,                      |          |        |       |        |  |     |  |
| 444202001442000044200000442000000540000057000000000057000000000000000000000000000000000000  |   |                        |          |        |       |        |  |     |  |
| 444272000         1440000         1470         1470         1470         1480         Number Status           4442720000         100000         2000         0.000         780         000000000         0000         0000         1000000000000000000000000000000000000  |   |                        |          |        | 0.00  |        | , , ,                                      |     |  |
| LaceDoor         Instance         Instance         Instance         Instance         Instance         Instance         Instance         Instance           LaceDoor         Series  | H44220230811CD2KW0pKX                   | Amzhimkipiace          | 09-08-23 | 13.40  |       | 13.40  | Children, Young People & Education         |     |  |
| Hiess Pack Taylong         Peck Ta  | H44220230811ckxaegvak                   | Amazon.Co.Uk           | 09-08-23 | 37.82  | 7.57  | 45.39  | Children, Young People & Education         |     | Youth Services   |
| 4440000000000000000000000000000000000   | H44220230811coifcycjm                   | Deed Poll Office       | 09-08-23 | 28.10  | 0.00  | 28.10  | Children, Young People & Education         | 35H | Fostering NR Payments  |
| Hadd200001         House Sales         One Hadd         One Hadd         One Hadd         One Hadd         One Hadd         One Hadd           Hadd200051         Micros Haldo         One Hadd         One Hadd         One Hadd         Num Facility         Num F  | H44220230811djabahxgn                   | Facebk *zye84tkxj2     | 09-08-23 | 600.00 | 0.00  | 600.00 | Deputy Chief Executive's Department (DCED) | 8DH | Personnel and Development  |
| 4422020011         64820001         6982000         698000         698000         698000         698000         698000         698000         698000         6980000         6980000         6980000         6980000         69800000         69800000000         698000000000000000000000000000000000000   | H44220230811drexersup                   | Sainsburys Bank Cash   | 09-08-23 | 200.00 | 0.00  | 200.00 | Adult Social Care & Health                 | 9AR | Revenue Balance Sheet  |
| H42222011         Markabarran PK Sale         69.60         6.00         69.60         Oblies         Non-Respect Education         NV         Anjun Residentia           H42222011         Amminipace         60.60.20         50.00         60.00         Franzyot         2.0         Lotins, Regulation A Actives           H4222011         Amminipace         60.60.20         1.16         6.00         Control  | H44220230811eeqyjyxgs                   | Tesco Stores 5998      | 09-08-23 | 234.74 | 0.00  | 234.74 | Adult Social Care & Health                 | 5WD | Social Support: Support for Carer LD Other                                 |
| H42202301119/mg/ahl         MateXagement Pic Same         0.0.0.02         0.0.0         0.0.00         0.  | H44220230811enqttozkz                   | Battlezone Ashford     | 09-08-23 | 60.00  | 0.00  | 60.00  | Children, Young People & Education         | 2UA | Youth Services   |
| H42202301119/mg/ahl         MateXagement Pic Same         0.0.0.02         0.0.0         0.0.00         0.  | H44220230811enyeghlwd                   | Amznmktplace           | 09-08-23 |        |       | 59.95  | Children, Young People & Education         |     | Asylum Residential   |
| 442020201911georgin         Ammention         0.040-30         14.40         2.00         17.40         Distance         SCC Restorated from times Luns.           442020301911georgin         Ammention         More Stross         0.040-92         110.00         0.00         110.00         Control         SSP         Control         SSP         SSP         0.00         110.00         Control         SSP  | H44220230811fbypgwkhj                   | Marks&spencer Plc Saca | 09-08-23 | 50.00  | 0.00  |        |  |     | Libraries, Registration & Archives   |
| H422202011typupped         Anamatypue         0.90-922         10.0         0.0         0.10 area, Young Pargle & Stautation         State         Linknes, Young Pargle & Stautation           H422203011typubple         National Express Linkied         0.60-922         75.20         0.00         75.20         Olders, Young Pargle & Stautation         21.0         Underse, Young Pargle & Stautation         70.40         Young Pargle & Stautation         70.40         Pargle Pargl  |   | Amznmktplace           |          |        |       | 17.40  | Children, Young People & Education         |     | KCC Residential Short Break Units  |
| 4422030111plakege         Nome         Nome <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Children's Centres</td>  |   |                        |          |        |       |        |  |     | Children's Centres   |
| 4422023911ghbf/x0x         National Expense Linited         0.040-82         7.5 zo         1.7 zo         Dinitien         Young People & Exolation         SH         Vouth Service           44222032911ghbffe         Leeares PH Middleeore         0.948-82         11.0         0.00         11.00         Dinitien         Young People & Exolation         SH         Category People & Exolation         SH<   |   |                        |          |        |       |        |  |     |  |
| Hadd200301*Interryine         Trees Silve 2031         0.0         2.8.14         Children, Young Peogle & Education         20.4.         Youth Services           H420220301*Interryine         Gen Regular Office         0.09.423         14.50         0.00         14.30         Children, Young Peogle & Education         354         Featering NR Payments           H420220301*Interryine         Aded Superstrine         0.09.423         1.32         Add Socia Care & Healm         54.1         Longents of Michae Names         No Paocenet Spart Mayin 19           H420220301*Interryine         Alley The Hyde Group         0.09.428         0.00         0.03.0         0.03.0         Children, Young Peogle & Education         28.         No Paocenet Spart Asylun 19           H420220301*Integrine         Anzamatylice         0.04.428         0.00         0.10.4         Children, Young Peogle & Education         28.         No Paocenet Spart Asylun 19           H420220301*Integrine         Rest Contry Cuuncil         0.648-23         0.00         0.00         Children, Young Peogle & Education         38.4         Featering NR Payments           H420220301*Integrine         Perine No         0.69.62         0.00         0.00         Children, Young Peogle & Education         38.4         Featering NR Payments           H420220301*Integrine         Perines Astrespitation<  |   | · · · ·                |          |        |       |        | · · ·                                      |     |  |
| H4422023011rightam         Learnange Hill Addemation         IP 6130         IP 130         Differen Young People & Education         SMM         Care Learnange Line Transport           H4422023011rightam         Anda Signestare         IP 09493         11.0         0.00         14.00         Differen Young People & Education         SAU         Laming Dasability Support - 18 4 Long Tem Support Convensity Day Care           H4422023011rightam         Allogy Teh Hydrogoup         IP 04943         SAU         0.00         IP 335         Joint People & Education         ZPL         Non-Rearing Sector 1.00         IP 0404           H4222032011rightam         Bodd II - Bugy People Addemation         IP 0493         ZPL         IP 044674474700         ZPL         IP Transmits Restrict Addemation         ZPL  |   |                        |          |        |       |        |  |     |  |
| H44202301 Hinkowinin         Ginglier Office         0.0483         1.400         Dilatein, Yuang People & Education         3H         Factering NR Payments           H422230281 Hinkowinin         Abida Signation         0.09423         1.32         0.00         6.333 (Dulaten, Yuang People & Education         2E         Non Pleasents Speed Asjun: 15+           H422230281 Hinkowini         Bookel 1: Hungyon         0.90483         7.704         0.00         7.704 (Dulaten, Yuang People & Education         2E         Non Pleasents Speed Asjun: 15+           H422230281 Hinkowini         Anton Kulture         1.90643         -1.00         0.704 (Dulaten, Yuang People & Education         2E         Non Pleasents Speed Asjun: 15+           H422230281 Hinkowini         Anton Kulture         -0.9043         -0.100         7.004         -0.00         Christen, Yuang People & Education         2E         128         7.016         -0.00         Christen, Yuang People & Education         2E         128         7.016         -0.00         Christen, Yuang People & Education         2E         128         7.016         -0.00         Christen, Yuang People & Education         3E         128         128         128         128         128         128         128         128         128         128         128         128         128         128   |   |                        |          |        |       |        |  |     |  |
| H4220230811throlythopia         Ablag         Description         OPE-96-22         13.25         Ablag         Ablag         Learning Disability Support - 168 Long Term Support Community. Day Care           H4220230811typolyca         Ablags         The Hole Comp         OPE-96-22         70.46         0.00         F3.85         Ablag         Yes Mark         YOT Term           H4220230811typolyca         Ablags         Developed         A Status         Status         Status         YOT Term           H4220230811typolyca         Abrag         Developed         A Status         Status         Status         Status         YOT Term           H4220230811typolyca         Abrag         Developed         A Status         Status         Torsport Planning Policy & Status           H4220230811typolyca         Premeir Im         0.496-22         C0.00         O Cold         O Cold         Developed & Education         Status         Torsport Planning Policy & Status           H4220230811typolyca         Premeir Im         0.496-22         C0.00         Cold Contern. Young Poople & Education         Status         Torsport Planning Policy & Status           H4220230811typolyca         Primark Store G64         0.496-22         Cold Contern. Young Poople & Education         Status         Torsport Planning Policy Conterning         Torsport Pl   |   | + + +                  |          |        |       |        |  |     |  |
| H4222233811ingdydrac         Magry the Hyde Group         00-08-82         00.00         638.39 Childran, Young People & Education         32E         Non Placement Spont Apylan 18-           H4222233811ingshamd         Kent Curthy Council         06-08-23         0.00         7.04 (Childran, Young People & Education         21H         Postning NR Payments.           H422233811ingshamd         Amurantifylaarc         10.09-82         20.07         4.02         24.00 (Growth Environment & Tamsport         21C         Labruits, Regulation & Activities           H422233811ingshamd         Amurantifylaarc         10.09-82         410.00         Corwth, Environment & Tamsport         71C         Tamsport Planning, Folicy & Strategy           H422233811ingshamd         Primark Store 664         06-88-82         00.00         210.96 (Childran, Young People & Education         32P         Randa Accommodation Asylum 16-17           H422233811ingshamd         Amurantifylaac         06-88-22         129.86         67.00         219.86 (Childran, Young People & Education         38P         Family Group Conternantig           H422233811ingshamd         Amurantifylaac         06-88.22         13.00         0.00         5.33 (Childran, Young People & Education         38P         Family Group Conternantig           H422233811ingsham         Tombigging Dino Goft         06-88.22         3.00  | ,                                       | ° i                    |          |        |       |        |  |     |  |
| H422020381tpbpager         Oncel 1:-Buggs         On-08-23         T/24         Oncol         T/24 B(Diriden, Young People & Education         Y/25         Y/27   | , |                        |          |        |       |        |  |     |  |
| H4422023811ings/med         Kent County Coundl         08.06/32         21.00         -11.00         Childen, Young People & Education         SH4         Fostering NR Payments           H4422023811ings/med         Anzmits/lacio         10.06/32         20.07         4.02         24.42         Strokin, Kervitoment & Transport         21.0         Lot Liprices, Registration & Achives           H4422023811ings/medica         Primair Store 654         0.06.06.2         0.00         6.00         Childen, Young People & Education         SP         Rented Accommodation Asjum 10-17           H44220230811inghung         BSA Marksplace         0.04.82         21.06         0.00         21.06         Childen, Young People & Education         SP         Rented Accommodation Asjum 10-17           H44220230811inghung         Anzmits/lacio         0.04.82         1.06         0.00         21.06         Childen, Young People & Education         SB         Emily Snap Conferencing           H44220230811inghung         Anzmits/lacio         0.04.82         3.30         Childen, Young People & Education         SB         SB         Sector Sint Sint Sint Sint Sint Sint Sint Sint   |   |                        |          |        |       |        |  |     |  |
| 444220230811rg/gwoef         Amerikalase         10-08-23         20.07         4.02         24.09         Growth, Environment & Transport         2.0         Ubranes, Registration & Achivas           44220230811rg/gwoef         Primark Store 654         0.0-06-23         60.00         0.00         60.00         Children, Young People & Education         3P         Rented Accommodation Asylum 16-17           44220230811rg/gwoef         B&n Marketplace         0.0-06-23         81.04         16.55         97.46         Children Young People & Education         3P         Rented Accommodation Asylum 16-17           44220230811rs/gwoef         Marketplace         0.0-06-23         81.04         16.55         97.46         Children, Young People & Education         3P         Rented Accommodation Asylum 16-17           44220230811rs/gwoef         Marketplace         0.0-06-23         3.0         0.00         6.33         Children, Young People & Education         3P         Rented Accommodation Asylum 16-17           44220230811rs/gwoef         Amarnetplace         0.0-06-23         3.00         0.00         3.00         Children, Young People & Education         3P         Early Help and Preventative Services           44220230811rs/gwoef         Amarnetplace         0.0-06-23         3.00         Children, Young People & Education         3P         Rented Acco   |   |                        |          |        |       |        |  |     |  |
| H4422023811/cpwwelc         Premier Inn         09-08-23         410.00         Cwd         A10.00         Cwd         Famape         Transport         7H         Transport Planning, Policy & Strategy           H4422023811/sight         BK dak teljace         06-08-23         219.95         Children, Young People & Education         3PP         Reited Accommodation Asylum 16-17           H4422023811/sightalp         BK dak teljace         06-08-23         219.95         Children, Young People & Education         3PP         Reited Accommodation Asylum 16-17           H4422023811/sightalp         Amzmitplace         06-08-23         46.67         9.93         56.00         Children, Young People & Education         3PP         Anyum Peorietares           H4422023811/sightalp         Amzmitplace         06-08-23         6.03         0.00         6.03         Children, Young People & Education         3P         Anyum Peorietares           H4422023811/sightalp         Amzmitplace         06-08-23         7.29         0.00         7.20         Children, Young People & Education         3P         Reited Accommodation Asylum Peorietares           H4422023811/sightalp         Amzmitplace         06-08-23         7.49         0.00         7.20         Children, Young People & Education         3P         Reited Accomation Asylum Peorietares   |   | ,                      |          |        |       |        |  |     |  |
| H44202030811kpithabazi         Primark. Store 654         0.80         0.00         60.00         Children, Young People & Education         32P         Rented Accommodation Asylum 18-17           H44202030811kpithalig         B&A (Marketplace         0.90-08.23         2119.96         0.00         2119.96         Children, Young People & Education         38P         Children's Centres           H4420203811kpraise         0.90-08.23         81.4         62.6         97.40         Children, Young People & Education         1EP         Early Help and Proventative Services           H4420203811kpraise         0.90-08.23         46.67         9.33         50.00         Children, Young People & Education         1EP         Early Help and Proventative Services           H4420203811kpraise         0.90-08.23         33.00         0.00         63.30         Children, Young People & Education         31C         KCC Residential Short Break Units           H4420203811kpraise         0.90-08.23         23.40         23.40         Crowth, Environment & Transport         71R         Bridges & Other Structures           H4420203811kpraise         0.90-08.23         23.40         Country Steres         24.84         Growth, Environment & Transport         21.R         Countryside Partnerships           H4420203811kpraise         Amzmitkplace         0.90-08.23   |   |                        |          |        | 4.02  |        | -  |     |  |
| H44220230311kpillip:         B&q Markelpiace         0.9.06.23         219.96         Outliern, Young People & Education         BP         Children's Contres           H44220230311kpillip:         Anzzmitpiace         0.9.06.23         81.24         16.25         97.46         Children, Young People & Education         36B         Family Group Contres           H44220230311kpillip:         Anzzmitpiace         0.9.06.23         6.63         0.00         6.33         Children, Young People & Education         372         Asylum Residential           H44220230311kpillipity         Anzzmitpiace         0.9.06.23         7.29         0.00         33.00         Children, Young People & Education         31C         KCC Residential Short Break Units           H44220230311kpillipity         Anzzmitpiace         0.9.06.23         7.29         0.00         7.29         Children, Young People & Education         31C         KCC Residential Short Break Units           H44220230311kpillips         Anzzmitpiace         0.9.06.23         7.29         0.00         7.29         Children, Young People & Education         31C         KCC Residential Short Break Units           H44220230311kpillips         Anzzmitpiace         0.9.06.23         7.61         6.7.3         6.3.3         19.89         Grouth, Environment & Transport         2.1.8         Countryside Part  | H44220230811jcnpwwenc                   | Premier Inn            | 09-08-23 | 410.00 |       | 410.00 | Growth, Environment & Transport            | THC | Transport Planning, Policy & Strategy                                      |
| H44220230811ks/ltmdb         Amzmitplace         09.08.23         81.24         16.25         97.48         Children, Young People & Education         38B         Family Group Conferencing           H44220230811ks/zdwhy         Tonbridge Dino Colf         09.08-23         66.33         0.00         63.20         Children, Young People & Education         1EP         Entry Help and Preventive Services           H44220230811kd/pkbxu         Kent County Council         09.08-23         63.30         0.00         63.20         Children, Young People & Education         32V         Asylum Residential           H44220230811nd/jekpku         Kent County Council         09.08-23         7.29         O.00         7.29         Children, Young People & Education         31C         KCC Residential Short Break Units           H44220230811ng/snoy         Www.Screwk.Com         09.08-23         23.49         67 orwh, Environment & Transport         7/R         Bridges & Other Structures           H44220230101db/kzinn         Amzmitplace         09.08-23         8.16         48.94         Growth, Environment & Transport         7/R         Bridges & Other Structures           H4422023011db/kzinn         Amzmitplace         09.08-23         8.64         5.73         34.37         Growth, Environment & Transport         2/R         Countryside Partnerships   | H44220230811jtrhbhezi                   | Primark Store 654      | 08-08-23 | 60.00  | 0.00  | 60.00  | Children, Young People & Education         | 32P | Rented Accommodation Asylum 16-17  |
| H44220230811kbscz/why         Tonbridge Dino Golf         09-08-23         46.67         9.33         56.00         Children, Young People & Education         32V         Asylum Residential           H44220230811kesievnk         Amzmrktplace         09-08-23         0.00         6.33         Onlidren, Young People & Education         32V         Asylum Residential           H44220230811kd/gkbxu         Kent County Council         09-08-23         3.00         0.00         33.00         Children, Young People & Education         3L         Section 17           H44220230811kd/gkbxu         Amzmrktplace         09-08-23         7.29         0.00         7.29         Children, Young People & Education         31C         KCesidential Shot Break Units           H44220230811rd/kycxpy         Amzmrktplace         09-08-23         23.49         Cavity, Environment & Transport         21.R         Countryside Partnerships           H44220230811rd/kycxpy         Amzmrktplace         09-08-23         28.64         6.73         34.37         Growth, Environment & Transport         21.R         Countryside Partnerships           H44220230811rd/kycxpd         Amzmrktplace         09-08-23         8.69         0.00         5.90         Adult Social Care & Health         5.40         Learning Disability Support 1.86 Along Term Support: Community: Day Care   | H44220230811kjxhllajc                   | B&q Marketplace        | 09-08-23 | 219.96 | 0.00  | 219.96 | Children, Young People & Education         | 36P | Children's Centres   |
| H44220230811xdpkbxu         Anzmikplace         09-08-23         6.33         0.00         6.33         Children, Young People & Education         32V         Asytum Residential           H44220230811xdpkbxu         Kent County Council         09-08-23         33.00         0.00         33.00         Children, Young People & Education         35L         Section 17           H44220230811rd/kpkbxu         Anzmiktplace         09-08-23         7.29         0.00         7.29         Children, Young People & Education         31C         KCC Residential Short Break Units           H44220230811rd/kexpty         Muzzmktplace         09-08-23         23.49         23.49         County side Partnerships         Bridges & Other Structures           H44220230811rd/kexpty         Anzmiktplace         09-08-23         16.65         3.31         19.98         Children, Young People & Education         21R         Countryside Partnerships           H44220230811rd/kgxlg         Anzmiktplace         09-08-23         8.69         0.00         5.90         Adut Social Care & Health         54D         Learning Disability Support - 164 Long Term Support           H44220230811rd/kgxlg         Anzmiktplace         09-08-23         5.90         0.00         5.90         Adut Social Care & Health         54D         Learning Disability Support - 164 Long Term Support  | H44220230811ksilfrndb                   | Amznmktplace           | 09-08-23 | 81.24  | 16.25 | 97.49  | Children, Young People & Education         | 36B | Family Group Conferencing  |
| H44220230811kreslevnk         Anzmikplace         09-08-23         6.33         0.00         6.33         Children, Young People & Education         32V         Asytum Residential           H44220230811kddpkbxu         Kent Couny Council         09-08-23         3.30         0.00         33.00         Children, Young People & Education         35L         Section 17           H44220230811kdpkbxu         Anzmiktplace         09-08-23         7.29         0.00         7.29         Children, Young People & Education         31C         KCC Residential Short Break Units           H44220230811kdpkbxu         Mws Grewfik. Com         09-08-23         23.49         22.48         Growfik. Environment & Transport         7/R         Bridges & Other Structures           H44220230811kdpkbzgi         Anzmiktplace         09-08-23         16.65         3.33         19.88         Children, Young People & Education         2/L         Countryside Partnerships           H44220230811ddpkzig         Anzmiktplace         09-08-23         8.89         0.00         5.90         Auti Social Care & Health         5/L         Countryside Partnerships           H44220230811ddpkzig         Anzmiktplace         09-08-23         8.99         0.00         5.90         Auti Social Care & Health         5/L         Learning Disability Support - 18 64 Long Term Support <td>H44220230811ktxczlwhy</td> <td>Tonbridge Dino Golf</td> <td>09-08-23</td> <td>46.67</td> <td>9.33</td> <td>56.00</td> <td>Children, Young People &amp; Education</td> <td>1EP</td> <td>Early Help and Preventative Services</td>  | H44220230811ktxczlwhy                   | Tonbridge Dino Golf    | 09-08-23 | 46.67  | 9.33  | 56.00  | Children, Young People & Education         | 1EP | Early Help and Preventative Services                                       |
| H44220230811bidgbkxu         Kent Councy Council         09-08-23         33.00         0.00         33.00         Children, Young People & Education         35L         Section 17           H44220230811mfuljobrjg         Amzmiktplace         09-08-23         7.29         0.00         7.29         Children, Young People & Education         31C         KCC Residential Short Break Units           H44220230811mfulysonoy         Www. Screwfix.Com         09-08-23         23.49         C34.49         Growth, Environment & Transport         7LR         Bridges & Other Structures           H44220230811mfulysonoy         Amzmiktplace         09-08-23         40.78         8.16         48.94         Growth, Environment & Transport         2LR         Countryside Partnerships           H44220230811odbkzcimn         Amzmiktplace         09-08-23         8.66         5.73         3.37 Growth, Environment & Transport         2LR         Countryside Partnerships           H4422023011ogbvg1g         Amzmiktplace         09-08-23         8.99         0.00         8.99         Adult Social Care & Health         6AJ         Learning Disability Support - 18 64 Long Term Support: Community: Day Care           H4422023011ogbvg1g         Cash Advance Fee         10-08-23         5.90         0.00         5.80         Adult Social Care & Health         SAJ         Learning Disabili   | H44220230811kvesievnk                   | Amznmktplace           |          |        |       | 6.33   | Children, Young People & Education         |     | Asylum Residential   |
| H4420203011mfuljbyjgAmzmiktplace09-08-237.290.007.29Children, Young People & Education31CKCC Residential Short Break UnitsH4420203011nfvexxpyMww.Screwfix.Com09-08-2323.49CashGrowth, Environment & Transport7HRBridges & Other StructuresH4420203011nfvexxpyAmzmiktplace09-08-2340.788.1648.94Growth, Environment & Transport2LRCountryside PartnershipsH4420203011odbycimnAmzmiktplace09-08-2316.653.3319.98Children, Young People & Education2YBYOT TeamH4420203011odbyciggAmzniktplace09-08-2328.645.7334.37Growth, Environment & Transport2LRCountryside PartnershipsH4420203011odbyciggAmzniktplace09-08-238.990.008.99Adult Social Care & Health5AJLearning Disability Support - 18.64 Long Term Support: Community: Day CareH4420203011ogxiligxCash Advance Fee10-08-235.900.0034.64Children, Young People & Education32VAsylum ResidentialH4420203011rgbipdidAmzninktplace09-08-2335.677.1342.80Children, Young People & Education32VAsylum ResidentialH4420203011rgbipdidBabymassageshop09-08-2355.677.1342.80Children, Young People & Education36PChildren's CentresH4420203011rgbipdidBabymassageshop09-08-2345.677.1342.80Children, Young People & Education36PChildren's Centres </td <td>H44220230811lxfdpkbxu</td> <td>Kent County Council</td> <td></td> <td></td> <td></td> <td>33.00</td> <td>Children, Young People &amp; Education</td> <td></td> <td>Section 17</td>  | H44220230811lxfdpkbxu                   | Kent County Council    |          |        |       | 33.00  | Children, Young People & Education         |     | Section 17   |
| H4422030811nflysnnoyWww.Screwfix.Com09-08-2323.4923.49Growth, Environment & Transport7HRBridges & Other StructuresH4422030811ndfwexxpyAnznmktplace09-08-2340.78& 6.1648.94Growth, Environment & Transport2LRCountryside PartnershipsH4422030811ndfwexxpAmznmktplace09-08-2316.653.3319.98Children, Young People & Education2YBYOT TeamH4422030811ndfwexxpfThe Range09-08-238.990.008.99Adult Social Care & Health5AJLearning Disability Support - 18 64 Long Term Support: Community: Day CareH4422030811ndgwexphCash Advance Fee10-08-235.900.005.90Adult Social Care & Health5AJLearning Disability Support - 18 64 Long Term Support: Community: Day CareH4422030811ngmulteediAmznmktplace09-08-233.6677.1342.80Children, Young People & Education32VAsylum ResidentialH4422030811nghubacycthTesco Stores 307009-08-2345.677.1342.80Children, Young People & Education35PChildren's CentresH4422030811rykpipiddBabymassageshop09-08-2345.677.1342.80Children, Young People & Education36PChildren's CentresH44220230811rykpipiddBabymassageshop09-08-2345.677.1342.80Children, Young People & Education36PChildren's CentresH44220230811rykngmkAmznmktplace09-08-2345.600.0085.40Children, Young People & Education<   | · · ·                                   | · · ·                  |          |        | × 1   |        |  | •   | •  |
| H4422030811nflysnnoyWww.Screwfix.Com09-08-2323.4923.49Growth, Environment & Transport7HRBridges & Other StructuresH4422030811ndfwexxpyAnznmktplace09-08-2340.78& 6.1648.94Growth, Environment & Transport2LRCountryside PartnershipsH4422030811ndfwexxpAmznmktplace09-08-2316.653.3319.98Children, Young People & Education2YBYOT TeamH4422030811ndfwexxpfThe Range09-08-238.990.008.99Adult Social Care & Health5AJLearning Disability Support - 18 64 Long Term Support: Community: Day CareH4422030811ndgwexphCash Advance Fee10-08-235.900.005.90Adult Social Care & Health5AJLearning Disability Support - 18 64 Long Term Support: Community: Day CareH4422030811ngmulteediAmznmktplace09-08-233.6677.1342.80Children, Young People & Education32VAsylum ResidentialH4422030811nghubacycthTesco Stores 307009-08-2345.677.1342.80Children, Young People & Education35PChildren's CentresH4422030811rykpipiddBabymassageshop09-08-2345.677.1342.80Children, Young People & Education36PChildren's CentresH44220230811rykpipiddBabymassageshop09-08-2345.677.1342.80Children, Young People & Education36PChildren's CentresH44220230811rykngmkAmznmktplace09-08-2345.600.0085.40Children, Young People & Education<   | H14220220811mfuilbuig                   | Amzamktalcoc           | 00.00.00 | 7 00   | 0.00  | 7 00   | Childron Voung Doonlo & Education          | 210 | KCC Pasidantial Short Proak Linita   |
| H4220230811nztwexpyAmznmktplace09-08-2340.788.1648.94Growth, Environment & Transport2LRCountryside PartnershipsH4220230811odbdzcimnAmznmktplace09-08-2328.645.7334.37Growth, Environment & Transport2LRCountryside PartnershipsH44220230811odbdzcimnThe Range09-08-2328.645.7334.37Growth, Environment & Transport2LRCountryside PartnershipsH44220230811gcbvrshlfThe Range09-08-238.990.008.99Adult Social Care & Health5AJLearning Disability Support - 18 64 Long Term Support: Community: Day CareH44220230811gdputgedijcCash Advance Fee10-08-235.900.005.90Adult Social Care & Health5WDSocial Support: Support for Carer LD OtherH44220230811gbucycbCash Advance Fee10-08-235.900.0034.64Ohildren, Young People & Education32VAsylum ResidentialH44220230811rybipiddBabymassageshop09-08-2345.777.1342.80Children, Young People & Education36PChildren's CentresH44220230811rybipiddBabymassageshop09-08-2325.9825.98Children, Young People & Education36PChildren's CentresH44220230811rybipiddAmznmktplace09-08-2345.479.8359.00Children, Young People & Education36PChildren's CentresH44220230811rybipiddMazmktplace09-08-2325.98Cist25.98Children, Young People & Education32VAsylum Resi   |   | · · ·                  |          |        | 0.00  |        |  |     |  |
| H4422030811odbkzcimnAmzmiktplace09-08-2316.653.3319.88Children, Young People & Education2YBYOT TeamH44220230811odbyzigAmzmiktplace09-08-2328.645.7334.37Growth, Environment & Transport2LRCountryside PartnershipsH44220230811qcbvrshifThe Range09-08-238.990.008.99Adult Social Care & Health5AULearning Disability Support - 18.64 Long Term Support: Community: Day CareH44220230811qcbvrshifCash Advance Fee10-08-235.900.005.90Adult Social Care & Health5VDSocial Support: Support for Carer LD OtherH44220230811qubaoycbAmzmiktplace09-08-2334.640.0034.64Children, Young People & Education3VAsjum ResidentialH44220230811qbborgbTesco Stores 307009-08-2335.677.1342.80Children, Young People & Education36BFamily Group ConferencingH44220230811rskychgidBabymassageshop09-08-2349.179.8359.00Children, Young People & Education36PChildren's CentresH44220230811rskychgidAmzmiktplace09-08-2349.179.8369.00Children, Young People & Education36PChildren's CentresH44220230811rskychgAmzmiktplace09-08-2349.179.8369.00Children, Young People & Education36PChildren's CentresH44220230811rskychgAmzmiktplace09-08-2349.179.83Children, Young People & Education32VAsylum Residential  |   | vvww.Screwtix.Com      | 09-08-23 |        |       | 23.49  | Growth, Environment & Transport            |     |  |
| H4422030811otdgxljgAmzmktplace09-08-2328.645.7334.37Growth, Environment & Transport2LRCountryside PartnershipsH4422030811qcbvvshhfThe Range09-08-238.990.008.99Adult Social Care & Health5AJLearning Disability Support - 18.64 Long Term Support: Community: Day CareH4422030811qgqzlljcxCash Advance Fee10-08-235.900.005.90Adult Social Care & HealthSVDSocial Support: Support for Carer LD OtherH44220230811qmuhtediAmzmktplace09-08-2334.640.0034.64Children, Young People & Education32VAsylum ResidentialH44220230811qtbaoycibTesco Stores 307009-08-2335.677.1342.80Children, Young People & Education36BFamily Group ConferencingH44220230811rkybjojddBabymassageshop09-08-2349.179.8359.00Children, Young People & Education36PChildren's CentresH44220230811ruhwglbAmzmktplace10-08-2325.9825.98Children, Young People & Education36PChildren's CentresH44220230811ruhwglbAmzmktplace09-08-2345.700.0045.70Children, Young People & Education32VAsylum ResidentialH44220230811ruhwglbAmzmktplace09-08-2345.700.0045.70Children, Young People & Education32PReited Accommodation Asylum 16-17H44220230811ruhwglbAmzmktplace09-08-23458.700.00458.70Children, Young People & Education32VAs   | H44220230811nzfwexxpy                   | Amznmktplace           | 09-08-23 | 40.78  | 8.16  | 48.94  | Growth, Environment & Transport            | 2LR | Countryside Partnerships   |
| H4220230811odgxjggAmzmktplace09-08-2328.645.7334.37Growth, Environment & Transport2LRCountryside PartnershipsH4220230811qcbvvsnhfThe Range09-08-238.990.008.99Adult Social Care & Health5AJLearning Disability Support - 18 64 Long Term Support: Community: Day CareH4220230811qgxplljcxCash Advance Fee10-08-235.900.005.90Adult Social Care & Health5VDSocial Support: Support for Carer LD OtherH4220230811qmuhtediAmzmktplace09-08-2334.640.0034.64Children, Young People & Education3CVAsylum ResidentialH4220230811rghvbrohtTeso Stores 307009-08-2335.677.1342.80Children, Young People & Education36BFamily Group ConferencingH4420230811rghvbrohtBabymassageshop09-08-2349.179.8359.00Children, Young People & Education36PChildren's CentresH4420230811rghvbrohtAmzmktplace10-08-2325.98C25.98Children, Young People & Education36PChildren's CentresH4420230811rguhwglbAmzmktplace09-08-2345.700.0045.47Children, Young People & Education36PChildren's CentresH4420230811rguhwglbAmzmktplace09-08-2345.700.0045.70Children, Young People & Education32PReited Accommodation Asylum fe.17H4420230811rguhwglbAmzmktplace09-08-23458.700.00458.70Children, Young People & Education32P  | H44220230811odbkzcimn                   | Amznmktplace           | 09-08-23 | 16.65  | 3.33  | 19.98  | Children, Young People & Education         | 2YB | YOT Team   |
| H4422030811qcb/vsnhfThe Range09-08-238.990.008.99Adult Social Care & Health5.4Learning Disability Support - 18 64 Long Term Support: Community: Day CareH4422030811qgqzljcxCash Advance Fee10-08-235.900.005.90Adult Social Care & Health5WDSocial Support: Support for Carer LD OtherH44220230811qmuheediAmznmktplace09-08-2334.640.0034.64Children, Young People & Education3EDFamily Group ConferencingH44220230811qtbaoycbTesco Stores 307009-08-2335.677.1342.80Children, Young People & Education3EBFamily Group ConferencingH44220230811rkybjojddBabymassageshop09-08-2349.179.8359.00Children, Young People & Education3EPChildren's CentresH44220230811rsikcyndwAmznmktplace09-08-2325.98C25.98Children, Young People & Education3EPChildren's CentresH44220230811rsikcyndwAmznmktplace09-08-2325.98C25.98Children, Young People & Education3EPChildren's CentresH44220230811rsikcyndwAmznmktplace09-08-2345.470.0045.40Children, Young People & Education3EPAlpiter ScentresH44220230811rsikcyndwAmznmktplace09-08-2345.700.0045.87Children, Young People & Education3EPAlpiter ScentresH44220230811rsikcyndwAmznmktplace09-08-2345.700.0045.87Children, Young People & Education3EP <t< td=""><td>H44220230811otdgxljzg</td><td>Amznmktplace</td><td>09-08-23</td><td>28.64</td><td>5.73</td><td>34.37</td><td>Growth, Environment &amp; Transport</td><td>2LR</td><td>Countryside Partnerships</td></t<>  | H44220230811otdgxljzg                   | Amznmktplace           | 09-08-23 | 28.64  | 5.73  | 34.37  | Growth, Environment & Transport            | 2LR | Countryside Partnerships   |
| H4422030811qgzljicxCash Advance Fee10-08-235.900.005.90Adult Social Care & Health5WDSocial Support: Support for Carer LD OtherH422030811qmuhteediAmznmktplace0.9-08-2334.640.0034.64Children, Young People & Education32VAsylum ResidentialH422030811qtbaoyctbTesco Stores 30700.9-08-2335.677.1342.80Children, Young People & Education36BFamily Group ConferencingH4220230811rklybjojddBabymassageshop0.9-08-2349.179.8359.00Children, Young People & Education36PChildren's CentresH44202308011rsikcyndwAmznmktplace0.9-08-232.5.982.5.98Children, Young People & Education36PChildren's CentresH44202308011ruzyknramAmznmktplace0.9-08-2385.400.0085.40Children, Young People & Education32VAsylum ResidentialH44202308011ruzyknramAmznmktplace0.9-08-2385.400.0085.40Children, Young People & Education32VAsylum ResidentialH44202308011ruzyknramAmznmktplace0.9-08-23458.700.00458.70Children, Young People & Education32VAsylum ResidentialH44202308011ruzyknramMotorine Skoda0.9-08-23458.700.00458.70Children, Young People & Education32VAsylum ResidentialH44202308011ruzyknramMotorine Skoda0.9-08-23405.000.00458.70Children, Young People & Education32PRented Accommodation Asylum 16-   | H44220230811qcbvvsnhf                   | The Range              | 09-08-23 |        |       | 8.99   | Adult Social Care & Health                 | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44202030811qmuheediAmznmktplace09-08-2334.640.0034.64Children, Young People & Education32VAsylum ResidentialH44202030811qtbaoyctbTesco Stores 307009-08-2335.677.1342.80Children, Young People & Education36BFamily Group ConferencingH44202030811rkybjojddBabymassageshop09-08-2349.179.8359.00Children, Young People & Education36PChildren's CentresH44202030811rsikcyndwAmznmktplace10-08-2325.9825.98Children, Young People & Education36PChildren's CentresH44202030811ruskyglbAmznmktplace09-08-2385.400.0085.40Children, Young People & Education32VAsylum ResidentialH44202030811ruskyglbAmznmktplace09-08-2345.870.0085.40Children, Young People & Education32VAsylum ResidentialH44202030811ruskyglbAmznmktplace09-08-2345.870.00458.70Children, Young People & Education32VAsylum ResidentialH44202030811ruskyglphMotorine Skoda09-08-23458.700.00458.70Children, Young People & Education32PRented Accommodation Asylum 16-17H44202030811ruskyglphMotorine Skoda09-08-23405.000.00456.70Children, Young People & Education32PRented Accommodation Asylum 16-17H44202030811ruskyglphMotorine Skoda09-08-23405.000.00405.00Children, Young People & Education32PRented Accommodation Asyl   | H44220230811qgqzlljcx                   | Cash Advance Fee       | 10-08-23 | 5.90   | 0.00  | 5.90   | Adult Social Care & Health                 | 5WD | Social Support: Support for Carer LD Other                                 |
| H44220230811qbaoyctbTesco Stores 307009-08-2335.677.1342.80Children, Young People & Education36BFamily Group ConferencingH44220230811rkybjojddBabymassageshop09-08-2349.179.8359.00Children, Young People & Education36PChildren's CentresH44220230811rsikcyndwAmznmktplace09-08-2349.179.8359.00Children, Young People & Education36PChildren's CentresH44220230811rsikcyndwAmznmktplace09-08-2385.400.0085.40Children, Young People & Education32VAsylum ResidentialH44220230811rszyknramAmznbusiness09-08-23458.700.00458.70Children, Young People & Education32PRented Accommodation Asylum 16-17H44220230811rszyknramMotorline Skoda09-08-23405.000.00405.00Chief Executive's Department (CED)8DSCouncil SecretariatH44220230811tscukieqdAmznmktplace09-08-2330.686.1436.82Growth, Environment & Transport2LCLibraries, Registration & Archives  | H44220230811qmuhteedi                   |                        |          |        |       | 34.64  | Children, Young People & Education         |     | Asylum Residential   |
| H44220230811rkybjojddBabymasageshop09-08-2349.179.8359.00Children, Young People & Education36PChildren's CentresH4420230811rsikcyndwAmznmktplace10-08-2325.9825.98Children, Young People & Education36PChildren's CentresH4420230811ruuhwgglbAmznmktplace09-08-2385.400.0085.40Children, Young People & Education32VAsylum ResidentialH4420230811rxzyknramAmznbusiness09-08-23458.700.00458.70Children, Young People & Education32PRented Accommodation Asylum 16-17H4420230811rsbkrqiphMotrline Skoda09-08-23405.000.00405.00Chief Executive's Department (CED)8DSCouncil SecretariatH4420230811rscukieqdAmznmktplace09-08-2330.686.1436.82Growth, Environment & Transport2LCLibraries, Registration & Archives  | H44220230811qtbaoyctb                   | · · ·                  |          |        |       |        |  |     |  |
| H44220230811rsikcyndwAmznmktplace10-08-2325.9825.98Children, Young People & Education36PChildren's CentresH44220230811ruuhwgglbAmznmktplace09-08-2385.400.0085.40Children, Young People & Education32VAsylum ResidentialH44220230811rxzyknramAmznbusiness09-08-23458.700.00458.70Children, Young People & Education32PRented Accommodation Asylum 16-17H44220230811rszyknramMotorline Skoda09-08-23405.000.00405.00Chief Executive's Department (CED)8DSCouncil SecretariatH44220230811tscukieqdAmznmktplace09-08-2330.686.1436.82Growth, Environment & Transport2LCLibraries, Registration & Archives  | H44220230811rkybjojdd                   |                        |          |        |       |        |  |     |  |
| H44220230811ruuhwgglbAmznmktplace09-08-2385.400.0085.40Children, Young People & Education32VAsylum ResidentialH4220230811rxzyknramAmznbusiness09-08-23458.700.00458.70Children, Young People & Education32PRented Accommodation Asylum 16-17H44220230811rszyknramMotorline Skoda09-08-23405.000.00405.00Children, Young People & Education32PRented Accommodation Asylum 16-17H44220230811sbbcrqjbhMotorline Skoda09-08-23405.000.00405.00Child Fexcutive's Department (CED)8DSCouncil SecretariatH44220230811tscukieqdAmznmktplace09-08-2330.686.1436.82Growth, Environment & Transport2LCLibraries, Registration & Archives   |   |                        |          |        |       |        |  |     |  |
| H44220230811xzyknramAmznbusiness09-08-23458.700.00458.70Children, Young People & Education32PRented Accommodation Asylum 16-17H44220230811sbbcrqjbhMotorline Skoda09-08-23405.000.00405.00Chief Executive's Department (CED)8DSCouncil SecretariatH44220230811tscukieqdAmznmktplace09-08-2330.686.1436.82Growth, Environment & Transport2LCLibraries, Registration & Archives   |   |                        |          |        |       |        |  |     |  |
| H44220230811shbcrqjbhMotorline Skoda09-08-23405.000.00405.00Chief Executive's Department (CED)8DSCouncil SecretariatH44220230811tscukieqdAmznmktplace09-08-2330.686.1436.82Growth, Environment & Transport2LCLibraries, Registration & Archives   |   | · · ·                  |          |        |       |        |  |     |  |
| H44220230811tscukieqd Amznmktplace 09-08-23 30.68 6.14 36.82 Growth, Environment & Transport 2LC Libraries, Registration & Archives   |   |                        |          |        |       |        |  |     |  |
|   |   |                        |          |        |       |        |  |     |  |
| H44220230811turcgumsh         Trainline         08-08-23         69.50         0.00         69.50         Chief Executive's Department (CED)         8DF         Finance  | H44220230811tscukieqd                   | · · ·                  |          |        |       |        | •  |     | Libraries, Registration & Archives   |
|   | H44220230811turcgumsh                   | Trainline              | 08-08-23 | 69.50  | 0.00  | 69.50  | Chief Executive's Department (CED)         | 8DF | Finance  |

|   |                                  | <u>.                                    </u> |                 |               |   |            |   |
|---|----------------------------------|--|-----------------|---------------|---|------------|---|
| H44220230811twbcjppfi   | Farmfoods 715                    | 09-08-23                                     | 51.11           | 10.22         |   | 31C        | KCC Residential SI                        |
| H44220230811txixwjfxf   | Amznmktplace                     | 09-08-23                                     | 55.77           | 0.00          | 55.77 Children, Young People & Education  | 32V        | Asylum Residential                        |
| H44220230811ulohgeypl   | Post Office Self Serve           | 09-08-23                                     | 13.20           |               | 13.20 Children, Young People & Education  | 2UA        | Youth Services                            |
| H44220230811vfhcrtikk   | Amznmktplace                     | 09-08-23                                     | 10.82           | 2.17          | 12.99 Children, Young People & Education  | 31C        | KCC Residential SI                        |
| H44220230811vmqrrfomr   | Amazon.Co.Uk                     | 09-08-23                                     | 260.00          | 0.00          | 260.00 Children, Young People & Education   | 31C        | KCC Residential S                         |
| H44220230811wavpmtjps   | Www.Screwfix.Com                 | 09-08-23                                     | 402.80          | 80.56         | 483.36 Growth, Environment & Transport  | 2LK        | PROW                                      |
| H44220230811xdmpocppw   | Primark Store 654                | 08-08-23                                     | 62.50           | 0.00          | 62.50 Children, Young People & Education  | 32P        | Rented Accommod                           |
| H44220230811xdzptsmlj   | Amznmktplace                     | 09-08-23                                     | 44.97           | 0.00          | 44.97 Children, Young People & Education  | 32V        | Asylum Residentia                         |
| H44220230811xhfhgzips   | Iceland 989                      | 09-08-23                                     | 13.80           | 0.00          | 13.80 Adult Social Care & Health  | 5KA        | Physical support - 6                      |
| H44220230811xqoglyorw   | Primark Store 654                | 08-08-23                                     | 46.50           | 0.00          | 46.50 Children, Young People & Education  | 32P        | Rented Accommod                           |
| H44220230811xwdfustzi   | Peacock Stores Ltd               | 09-08-23                                     | 20.00           | 0.00          | 20.00 Children, Young People & Education  | 32P        | Rented Accommod                           |
| H44220230811yflzrmpku   | Tesco Stores 2526                | 09-08-23                                     | 2.20            | 0.00          | 2.20 Growth, Environment & Transport  | 2LR        | Countryside Partne                        |
| H44220230811zatsebgrr   | Hobbycraft                       | 09-08-23                                     | 35.25           |               | 35.25 Children, Young People & Education  | 36P        | Children's Centres                        |
| H44220230811zbqqylutb   | Kent County Council              | 09-08-23                                     | 11.00           | 0.00          | 11.00 Children, Young People & Education  | 35H        | Fostering NR Payn                         |
| H44220230811zgdvzsupg   | Paypal                           | 09-08-23                                     | 396.00          | 0.00          | 396.00 Children, Young People & Education   | 2UA        | Youth Services                            |
| H44220230810ajofpmtgm   | Www.Argos.Co.Uk                  | 08-08-23                                     | -302.95         | 0.00          | -302.95 Children, Young People & Education  | 32E        | Non Placement Sp                          |
| H44220230810attgkiemf   | Www.Bathpotters.Co.Uk            | 08-08-23                                     | 63.17           | 12.64         | 75.81 Children, Young People & Education  | 2LE        | Adult Education                           |
| H44220230810bbujfbmua   | 01474 55 77 77                   | 08-08-23                                     | 2.60            | 0.00          | 2.60 Growth, Environment & Transport  | 2LC        | Libraries, Registrat                      |
| H44220230810bphuldpik   | B & Q 1192                       | 08-08-23                                     | 52.00           | 0.00          | 52.00 Children, Young People & Education  | 31C        | KCC Residential S                         |
| H44220230810cszqvracy   | Tesco Stores 6650                | 08-08-23                                     | 44.05           | 5.35          |   | 2UA        | Youth Services                            |
| H44220230810cszqvracy   | Tesco Stores 6650                | 08-08-23                                     |                 |               | 17.30 Children, Young People & Education  | 2UA        | Youth Services                            |
| H44220230810ddmxfcyfq   | Www.Planning.Co                  | 08-08-23                                     | 287.33          | 10.67         | 234.00 Growth, Environment & Transport  | 2LR        | Countryside Partne                        |
| H44220230810ddmxfcyfq   | Www.Planning.Co                  | 08-08-23                                     |                 |               | 64.00 Growth, Environment & Transport   | 2LR        | Countryside Partne                        |
| H44220230810dmfisgjfk   | Amznmktplace                     | 08-08-23                                     | 32.49           | 6.50          | 38.99 Children, Young People & Education  | 2LE        | Adult Education                           |
| H44220230810erlzbkgog   | Amznmktplace                     | 08-08-23                                     | 23.32           | 4.66          |   | 2LR        | Countryside Partne                        |
| H44220230810eywbassxf   | Gen Register Office              | 08-08-23                                     | 14.00           |               | 14.00 Children, Young People & Education  | 35L        | Section 17                                |
| H44220230810fdzghqonl   | Canva* I03871-39540802           | 08-08-23                                     | 10.99           |               | 10.99 Children, Young People & Education  | 36P        | Children's Centres                        |
| H44220230810fofhdbocg   | Amznmktplace                     | 09-08-23                                     | 24.50           | 4.90          | 29.40 Children, Young People & Education  | 2UA        | Youth Services                            |
| H44220230810gbfiixfbd   | Citizencard                      | 08-08-23                                     | 30.00           | 0.00          | 30.00 Children, Young People & Education  | 32E        | Non Placement Sp                          |
| H44220230810gewryadgt   | B&m 085 - Park Mall              | 08-08-23                                     | 2.00            | 0.00          | 2.00 Children, Young People & Education   | 2UA        | Youth Services                            |
| H44220230810gxpvxvgky   | Trainline                        | 07-08-23                                     | 15.25           | 0.00          | 15.25 Children, Young People & Education  | 32E        | Non Placement Sp                          |
| H44220230810hfyjefgrr   | Amznmktplace                     | 08-08-23                                     | 14.21           |               | 14.21 Children, Young People & Education  | 34A        | Children in Care Te                       |
| H44220230810hkjfywlby   | Paypal                           | 08-08-23                                     | 230.00          | 0.00          | 230.00 Children, Young People & Education   | 2LE        | Adult Education                           |
| H44220230810hkjutewsu   | Tesco Stores 5998                | 08-08-23                                     | 117.36          | 0.00          | 117.36 Children, Young People & Education   | 31C        | KCC Residential SI                        |
| H44220230810hsnciszlo   | Amznmktplace                     | 08-08-23                                     | 12.56           | 2.51          | 15.07 Adult Social Care & Health  | 5WD        | Social Support: Su                        |
| H44220230810hstwwxmjy   | Asda Groceries Online            | 08-08-23                                     | 241.37          | 0.00          | 241.37 Children, Young People & Education   | 31C        | KCC Residential SI                        |
| H44220230810ihntmzkdw   | Amznmktplace                     | 08-08-23                                     | 39.98           | 0.00          | 39.98 Children, Young People & Education  | 32V        | Asylum Residentia                         |
| H44220230810iiibadovj   | Hm Passport Office               | 08-08-23                                     | 82.50           | 0.00          | 82.50 Children, Young People & Education  | 35H        | Fostering NR Payn                         |
| H44220230810imunulewd   | Asda Groceries Online            | 08-08-23                                     | -4.15           | 0.00          |   | 31C        | KCC Residential S                         |
| H44220230810iulkgaynk   | Sainsburys S/Mkts                | 08-08-23                                     | 13.40           |               | 13.40 Growth, Environment & Transport   | 2LG        | Country Parks                             |
| H44220230810ivhmlljhp   | Amazon.Co.Uk                     | 08-08-23                                     | 7.49            | 1.50          | 8.99 Growth, Environment & Transport  | 2LC        | Libraries, Registrat                      |
| H44220230810khhiymfbf   | Amznmktplace                     | 09-08-23                                     | 65.91           | 0.00          | 65.91 Children, Young People & Education  | 32V        | Asylum Residential                        |
| H44220230810lkazkkhzt   | Tesco Stores 2039                | 08-08-23                                     | 5.95            | 0.00          | 5.95 Adult Social Care & Health   | 5WD        | Social Support: Su                        |
| H44220230810lrbotwrdw   | Kent County Council              | 08-08-23                                     | 11.00           | 0.00          | 11.00 Children, Young People & Education  | 35H        | Fostering NR Payn                         |
| H44220230810mdbwxossc   | Amznmktplace                     | 08-08-23                                     | 64.32           |               | 64.32 Children, Young People & Education  | 34B        | Adolescent Suppor                         |
| H44220230810mksrwqlqn   | Adexa.Co.Uk                      | 08-08-23                                     | 43.99           | 8.80          | 52.79 Children, Young People & Education  | 2LE        | Adult Education                           |
| H44220230810mpnhxfwtf   | Facebk Xlvh3skz52                | 08-08-23                                     | 25.00           | 5.00          | 30.00 Growth, Environment & Transport   | 2LG        | Country Parks                             |
| H44220230810msshuybtm   | Tesco Stores 6650                | 08-08-23                                     | 6.30            | 0.00          | 6.30 Children, Young People & Education   | 2UA        | Youth Services                            |
| H44220230810mukbhmtjg   | Garden Wildlife Direct           | 08-08-23                                     | 60.82           | 12.17         | 72.99 Growth, Environment & Transport   | 2LR        | Countryside Partne                        |
| H44220230810mwkjqyuiu   | Tesco Stores 2526                | 08-08-23                                     | 17.21           | 3.44          | 20.65 Children, Young People & Education  | 36B        | Family Group Conf                         |
| H44220230810nbirpeqjp   | Sainsburys S/mkt                 | 08-08-23                                     | 1.25            | 0.00          | 1.25 Children, Young People & Education   | 36B        | Family Group Conf                         |
|   |                                  | 08-08-23                                     | 9.16            | 1.83          |   | 2LE        | Adult Education                           |
|   | Amznmktplace                     | 08-08-23                                     |                 |               | · · · · · · · · · · · · · · · · · · ·   |            |   |
|   | Amznmktplace<br>Amznmktplace     | 08-08-23                                     | 16.02           | 3.21          | 19.23 Children, Young People & Education  | 35K        | County Fostering T                        |
| H44220230810ncsdixwgc   |                                  |  | 16.02<br>118.75 | 3.21<br>23.75 |   | 2LR        | County Fostering To<br>Countryside Partne |
| H44220230810ncsdixwgc<br>H44220230810nvahkbvkj                          | Amznmktplace                     | 08-08-23                                     |                 | 23.75<br>0.00 | 142.50 Growth, Environment & Transport<br>12.00 Children, Young People & Education  | 2LR<br>32V |   |
| H44220230810ncsdixwgc<br>H44220230810nvahkbvkj<br>H44220230810oetgrpjri | Amznmktplace<br>Sp Greenfeathers | 08-08-23<br>08-08-23                         | 118.75          | 23.75         | 142.50       Growth, Environment & Transport         12.00       Children, Young People & Education         269.82       Children, Young People & Education | 2LR        | Countryside Partne                        |

| Short Break Units                    |
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| Short Break Units                    |
| Short Break Units                    |
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| odation Asylum 16-17                 |
| ial                                  |
| - 65+ Long Term Support: Residential |
| odation Asylum 16-17                 |
| odation Asylum 16-17                 |
| nerships                             |
| 25                                   |
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| Descriptions 40 t                    |
| Spend Asylum 18+                     |
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| Short Break Units                    |
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| Spend Asylum 18+                     |
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| Spend Asylum 18+                     |
| Team                                 |
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| Short Brook Units                    |
| Short Break Units                    |
| Support for Carer LD Other           |
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| Spend Asylum 18+                     |
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| H44220230810otmlvmdoi   | Tesco Stores 3179                       | 08-08-23             | 179.31         | 0.00         | 179.31 Adult Social Care & Health  | 5KA         | Physical support - 65+ Long Term Support: Residential                                    |
| H44220230810pfrmrqrts   | Www.Aat-Org.Uk                          | 08-08-23             | 172.00         |              | 172.00 Growth, Environment & Transport   | 7HY         | Transport Integration  |
| H44220230810pmhdmujjo   | Sainsburys S/mkts                       | 08-08-23             | 4.71           | 0.94         | 5.65 Children, Young People & Education  | 36D         | Virtual School Kent  |
|   | · · · ·                                 | •                    |                | 1            | · · · ·  |             |  |
| H44220230810ppfjtvvbm   | Groupgreeting                           | 08-08-23             | 4.79           |              | 4.79 Growth, Environment & Transport   | 7HR         | Bridges & Other Structures   |
| H44220230810prxbbmcpv   | Amznmktplace                            | 08-08-23             | 8.32           | 1.67         | 9.99 Children, Young People & Education  | 2LE         | Adult Education  |
| H44220230810pxkwizecg   | Sainsburys S/mkts                       | 08-08-23             | 32.30          | 0.00         | 32.30 Children, Young People & Education   | 36B         | Family Group Conferencing  |
| H44220230810gkkhkowmw   | Amznmktplace                            | 08-08-23             | 28.50          | 0.00         | 28.50 Children, Young People & Education   | 32V         | Asylum Residential   |
| H44220230810rbbyfixpj   | Asda George Com Leeds                   | 08-08-23             | 259.50         | 0.00         | 259.50 Children, Young People & Education  | 32V         | Asylum Residential   |
| H44220230810rdjenzxyi   | Asda Superstore                         | 08-08-23             | 18.79          | 3.76         | 8.25 Growth, Environment & Transport   | 2LR         | Countryside Partnerships   |
| H44220230810rdjenzxyi   | Asda Superstore                         | 08-08-23             |                |              | 6.80 Growth, Environment & Transport   | 2LR         | Countryside Partnerships   |
| H44220230810rdjenzxyi   | Asda Superstore                         | 08-08-23             |                |              | 7.50 Growth, Environment & Transport   | 2LR         | Countryside Partnerships   |
| H44220230810rpnddzmbl   | Www.Cromwell.Co.Uk                      | 08-08-23             | 55.99          | 11.20        | 67.19 Growth, Environment & Transport  | 2RB         | Trading Standards  |
| H44220230810rrrfrufgg   | Amznmktplace                            | 08-08-23             | 18.87          | 3.78         | 22.65 Children, Young People & Education   | 2YB         | YOT Team   |
| H44220230810rvqmguayk   | Amznmktplace                            | 09-08-23             | 43.93          | 8.79         | 52.72 Children, Young People & Education   | 35K         | County Fostering Team  |
| H44220230810swvnyesni   | Travelodge Gb0000                       | 08-08-23             | 244.77         |              | 244.77 Children, Young People & Education  | 34A         | Children in Care Team  |
| H44220230810tmgbmanih   | Amznmktplace                            | 08-08-23             | 12.00          | 0.00         | 12.00 Children. Young People & Education   | 32V         | Asylum Residential   |
| H44220230810trngpmanin<br>H44220230810tpsjqohdr                         | Aldi Stores Ltd                         | 08-08-23             | 29.96          | 0.00         | 29.96 Children, Young People & Education   | 32V<br>31C  | KCC Residential Short Break Units  |
| H44220230810tpsjqonar<br>H44220230810tucifhoxt                          | Sumup *hill Fire Se                     | 08-08-23             | 29.96          | 0.00         | 744.00 Children, Young People & Education<br>744.00 Children, Young People & Education | 31C<br>32E  | Non Placement Spend Asylum 18+   |
| H44220230810tucinoxt<br>H44220230810uckolunpg                           | Amznbusiness                            | 08-08-23             | 148.70         | 0.00         | ,  | 32E<br>32V  | Asylum Residential   |
| H44220230810ulckolunpq<br>H44220230810ulcupgigh                         |   | 08-08-23             | 4.92           | 0.00         | 148.70 Children, Young People & Education<br>5.90 Growth, Environment & Transport      | 32 V<br>2LC |  |
|   | Sainsburys S/mkts                       | 08-08-23             | 4.92<br>24.17  | 4.83         | · · · · · · · · · · · · · · · · · · ·  | 2LC<br>2LE  | Libraries, Registration & Archives<br>Adult Education                                    |
| H44220230810ulbpfbpzu   | Wickes Building                         |                      |                |              | 29.00 Children, Young People & Education   |             |  |
| H44220230810uoikthtap   | Kent County Council                     | 08-08-23             | 11.00          | 0.00         | 11.00 Children, Young People & Education   | 35H         | Fostering NR Payments  |
| H44220230810vbrddcjhw   | Premier Inn                             | 08-08-23             | 70.83          | 14.17        | 85.00 Children, Young People & Education   | 34B         | Adolescent Support Team  |
| H44220230810vdsrauqii   | Amznmktplace                            | 08-08-23             | 7.48           | 1.50         | 8.98 Children, Young People & Education  | 2UA         | Youth Services   |
| H44220230810vktpmqxey   | Tesco Stores 5998                       | 08-08-23             | 114.31         | 0.00         | 114.31 Children, Young People & Education  | 31C         | KCC Residential Short Break Units  |
| H44220230810vomckdovn   | Trainline                               | 08-08-23             | 45.82          | 0.00         | 45.82 Growth, Environment & Transport  | 2LC         | Libraries, Registration & Archives   |
| H44220230810wqedvfwkr   | Hm Passport Office                      | 08-08-23             | 64.00          | 0.00         | 64.00 Children, Young People & Education   | 35H         | Fostering NR Payments  |
| H44220230810wykulgbkj<br>H44220230810wykulgbkj                          | Tesco Stores 5998<br>Tesco Stores 5998  | 08-08-23<br>08-08-23 | 53.69          | 1.57         | 45.86 Adult Social Care & Health<br>9.40 Adult Social Care & Health                    | 5WD<br>5WD  | Social Support: Support for Carer LD Other<br>Social Support: Support for Carer LD Other |
|   |   |                      |                |              |  |             |  |
| H44220230810xixlwpyql   | Sainsburys S/mkts                       | 08-08-23             | 10.77          | 2.15         | 12.92 Children, Young People & Education   | 36D         | Virtual School Kent  |
| H44220230810xiydgivjf   | Euroflorist UK Ltd                      | 08-08-23             | 33.98          | 0.00         | 33.98 Chief Executive's Department (CED)   | 8DF         | Finance  |
| H44220230810xruyhgjvb   | Amznmktplace                            | 08-08-23             | 10.84          |              | 10.84 Children, Young People & Education   | 36P         | Children's Centres   |
| H44220230810xxsexvbql   | Asda Stores Ltd                         | 08-08-23             | 100.00         | 0.00         | 100.00 Children, Young People & Education  | 2UA         | Youth Services   |
| H44220230810yjwtwyvmq   | Tesco Stores 5998                       | 08-08-23             | -1.40          | 0.00         | -1.40 Adult Social Care & Health   | 5WD         | Social Support: Support for Carer LD Other   |
| H44220230810znpkapssv   | Amznmktplace                            | 08-08-23             | 49.77          | 0.00         | 49.77 Children, Young People & Education   | 32V         | Asylum Residential   |
| H44220230809aiqoahsui   | Trainline.Com                           | 07-08-23             | 34.42          | 0.00         | 34.42 Children, Young People & Education   | 35L         | Section 17   |
| H44220230809bgbwhwrmw   | School Bottle                           | 07-08-23             | 169.20         | 0.00         | 169.20 Children, Young People & Education  | 32V         | Asylum Residential   |
| H44220230809bhlaftcuu   | Terraquest Solutions Ltd                | 07-08-23             | 8.50           | 1.70         | 10.20 Growth, Environment & Transport  | 2LR         | Countryside Partnerships   |
| H44220230809bjhtudteq   | Trainline                               | 07-08-23             | 78.76          | 15.75        | 94.51 Children, Young People & Education   | 35T         | County Adoption Team   |
| H44220230809bxlnuqaye   | Www.Argos.Co.Uk                         | 07-08-23             | 302.95         | 0.00         | 302.95 Children, Young People & Education  | 32E         | Non Placement Spend Asylum 18+   |
| H44220230809cqsftnbuo   | Bargain Warehouse                       | 07-08-23             | 12.00          | 0.00         | 12.00 Children, Young People & Education   | 31C         | KCC Residential Short Break Units  |
| H44220230809dkcxanenr   | Www.Argos.Co.Uk                         | 07-08-23             | 150.00         | 0.00         | 150.00 Children, Young People & Education  | 35L         | Section 17   |
| H44220230809dktevvvhn   | Amazon.Co.Uk                            | 08-08-23             | 70.98          | 14.20        | 85.18 Growth, Environment & Transport  | 2LR         | Countryside Partnerships   |
| H44220230809ebxdbbbuv   | Royal Mail Online Shop                  | 07-08-23             | 75.00          | 0.00         | 75.00 Children, Young People & Education   | 31C         | KCC Residential Short Break Units  |
| H44220230809eephgoksq   | Tesco Stores 2422                       | 07-08-23             | 35.58          | 0.00         | 35.58 Children, Young People & Education   | 36P         | Children's Centres   |
| H44220230809ehsnvdoew   | Amznmktplace                            | 07-08-23             | 49.99          | 0.00         | 49.99 Children, Young People & Education   | 32V         | Asylum Residential   |
| H44220230809emuultdut   | Hm Passport Office                      | 07-08-23             | 53.50          | 0.00         | 53.50 Children, Young People & Education   | 35H         | Fostering NR Payments  |
| H44220230809ewtjjifgf   | Amznmktplace                            | 07-08-23             | 24.99          | 5.00         | 29.99 Adult Social Care & Health   | 5AJ         | Learning Disability Support - 18 64 Long Term Support: Community: Day Care               |
| H44220230809gblwqvepd   | Amznmktplace                            | 07-08-23             | 16.62          | 3.33         | 19.95 Growth, Environment & Transport  | 2LR         | Countryside Partnerships   |
|   | Amznmktplace                            | 07-08-23             | 9.57           | 1.91         | 11.48 Growth, Environment & Transport  | 2LR         | Countryside Partnerships   |
| H44220230809gbquthfwm   |   |                      | 26.64          | 5.33         | 31.97 Adult Social Care & Health   | 5AJ         | Learning Disability Support - 18 64 Long Term Support: Community: Day Care               |
| H44220230809gbquthfwm<br>H44220230809greqntigv                          | Amznmktplace                            | 07-08-23             | 20.04          |              |  |             |  |
| H44220230809greqntigv   | Amznmktplace<br>Tesco Store 2031        |                      |                |              | 80.16 Children, Young People & Education   | 2UA         | Youth Services   |
| H44220230809greqntigv<br>H44220230809hexgdgtfd                          | Tesco Store 2031                        | 07-08-23             | 80.16          | 0.00         |  | 2UA<br>31C  |  |
| H44220230809greqntigv<br>H44220230809hexgdgtfd<br>H44220230809hjeiqpcoh | Tesco Store 2031<br>Post Office Counter | 07-08-23<br>07-08-23 | 80.16<br>68.80 | 0.00<br>0.00 | 68.80 Children, Young People & Education   | 31C         | KCC Residential Short Break Units  |
| H44220230809greqntigv<br>H44220230809hexgdgtfd                          | Tesco Store 2031                        | 07-08-23             | 80.16          | 0.00         |  |             |  |

| H44220230809insoppbrl                         | Trainline                 | 07-08-23 | 23.11   | 0.00  | 23.11   | Children, Young People & Education | 33C        | Kent Supported Ho    |
|---|---------------------------|----------|---------|-------|---------|------------------------------------|------------|----------------------|
| H44220230809iwwknwjit                         | Sainsburys S/Mkts         | 07-08-23 | 34.00   | 0.00  | 34.00   | Adult Social Care & Health         | 5WD        | Social Support: Su   |
| H44220230809ljfkflkos                         | Trainline.Com             | 07-08-23 | 34.42   | 0.00  | 34.42   | Children, Young People & Education | 35L        | Section 17           |
| H44220230809ljjzjobur                         | Sainsburys Smkts          | 07-08-23 | 16.39   | 0.00  | 16.39   | Adult Social Care & Health         | 5WD        | Social Support: Su   |
| H44220230809ljkeumimk                         | Copy Shop St Peters       | 07-08-23 | 78.00   |       | 78.00   | Children, Young People & Education | 36P        | Children's Centres   |
| H44220230809lymtghcns                         | Sainsburys S/mkt          | 07-08-23 | 51.36   | 10.27 | 61.63   | Adult Social Care & Health         | 5WD        | Social Support: Su   |
| H44220230809mmkjggldi                         | Trainline.Com             | 07-08-23 | -132.10 | 0.00  | -132.10 | Children, Young People & Education | 35H        | Fostering NR Payn    |
| H44220230809nawoboqko                         | B&m 394 - Neatscourt      | 07-08-23 | 11.75   | 0.00  | 11.75   | Adult Social Care & Health         | 5KA        | Physical support -   |
| H44220230809nofrwzrnd                         | Booker Ltd - 38535334     | 07-08-23 | 59.64   | 11.93 | 71.57   | Children, Young People & Education | 31C        | KCC Residential S    |
| H44220230809nptjuzbyr                         | Hydraquip Adisham Counter | 07-08-23 | 47.49   | 9.50  | 56.99   | Growth, Environment & Transport    | 2LR        | Countryside Partne   |
| H44220230809ogugqwtct                         | Www.Planning.Co           | 07-08-23 | 296.22  | 1.78  | 287.33  | Growth, Environment & Transport    | 2LR        | Countryside Partne   |
| H44220230809ogugqwtct                         | Www.Planning.Co           | 07-08-23 |         |       | 10.67   | Growth, Environment & Transport    | 2LR        | Countryside Partne   |
| H44220230809oqrtxhxow                         | B & Q 1339                | 07-08-23 | 5.00    | 1.00  | 6.00    | Children, Young People & Education | 36P        | Children's Centres   |
| H44220230809pnbtbctpv                         | Sainsburys S/mkts         | 07-08-23 | 14.25   | 0.00  | 14.25   | Children, Young People & Education | 2UA        | Youth Services       |
| H44220230809psncehslj                         | Sq *miah Taxis            | 07-08-23 | 50.00   | 0.00  | 50.00   | Children, Young People & Education | 35H        | Fostering NR Payn    |
| H44220230809pyldyvptu                         | Se Online Web             | 07-08-23 | 71.50   | 0.00  | 71.50   | Children, Young People & Education | 35L        | Section 17           |
| H44220230809qcstrecwp                         | Polar* #402321232         | 07-08-23 | 273.83  | 54.77 | 328.60  | Adult Social Care & Health         | 5AJ        | Learning Disability  |
| H44220230809qeqpvftca                         | Parcelforce WI            | 07-08-23 | 7.67    | 1.53  | 9.20    | Growth, Environment & Transport    | 2RC        | Kent Scientific Serv |
| H44220230809qffxbpjgg                         | Sainsburys Bank Cash      | 07-08-23 | 250.00  | 0.00  | 250.00  | Adult Social Care & Health         | 9AR        | Revenue Balance      |
| H44220230809qmiwachgr                         | Eden Ecommerce            | 07-08-23 | 271.55  | 0.00  | 271.55  | Children, Young People & Education | 32V        | Asylum Residential   |
| H44220230809qtfgkpbuh                         | Cash Advance Fee          | 08-08-23 | 7.38    | 0.00  | 7.38    | Adult Social Care & Health         | 5WD        | Social Support: Su   |
| H44220230809rbfriryxw                         | Post Office Counter       | 07-08-23 | 30.90   | 0.00  | 30.90   | Children, Young People & Education | 36D        | Virtual School Kent  |
| H44220230809rcctoavoq                         | Aerling                   | 04-08-23 | 105.07  |       | 105.07  | Children, Young People & Education | 35L        | Section 17           |
|   |                           | I        | I       | I     | I       |                                    | 1          |                      |
| H44220230809rjuldjjvq                         | W M Morrison Store        | 07-08-23 | 20.83   | 0.00  | 20.83   | Children, Young People & Education | 36B        | Family Group Conf    |
| H44220230809ryghhlsdm                         | Findel Education          | 07-08-23 | 12.94   | 2.59  |         | Growth, Environment & Transport    | 2LR        | Countryside Partne   |
| H44220230809sfbevuxjp                         | Sainsburys S/mkt          | 07-08-23 | 57.70   | 0.00  |         | Adult Social Care & Health         | 5AJ        | Learning Disability  |
| H44220230809spjkinxfn                         | Www.Argos.Co.Uk           | 07-08-23 | 11.99   | 0.00  |         | Adult Social Care & Health         | 5AJ        | Learning Disability  |
| H44220230809spkinkin<br>H44220230809swykoglgx | Tesco Stores 3401         | 07-08-23 | -2.25   | 0.00  |         | Children, Young People & Education | 2UA        | Youth Services       |
| H44220230809szjgropke                         | Www.Planning.Co           | 07-08-23 | 287.33  | 10.67 |         | Growth, Environment & Transport    | 20A<br>2LR | Countryside Partne   |
| H44220230809szjgropke                         | Www.Planning.Co           | 07-08-23 | 201.00  | 10.07 |         | Growth, Environment & Transport    | 2LR        | Countryside Partne   |
| H44220230809tnzfvsnwx                         | Aerling                   | 04-08-23 | 318.93  |       |         | Children, Young People & Education | 35L        | Section 17           |
|   |                           |          |         |       |         |                                    |            |                      |
| H44220230809uhhuduikx                         | Amznmktplace              | 07-08-23 | 144.48  |       |         | Growth, Environment & Transport    | 2LC        | Libraries, Registrat |
| H44220230809upjissyxl                         | Premier Inn               | 07-08-23 | -16.00  | 0.00  |         | Children, Young People & Education | 38W        | Care Leavers Unit    |
| H44220230809uvogpgeqv                         | Tesco Stores 5998         | 07-08-23 | 93.23   | 0.00  |         | Children, Young People & Education | 31C        | KCC Residential S    |
| H44220230809wejicblrb                         | Tesco Online              | 07-08-23 | 22.49   | 4.50  |         | Adult Social Care & Health         | 5JG        | Physical Support -   |
| H44220230809wetjydiqn                         | Gen Register Office       | 07-08-23 | 38.00   |       | 38.00   | Children, Young People & Education | 35L        | Section 17           |
| H44220230809wextpqkln                         | Terraquest Solutions Ltd  | 07-08-23 | 8.50    | 1.70  | 10.20   | Growth, Environment & Transport    | 2LR        | Countryside Partne   |
| H44220230809wohssyjfq                         | Rope Source Ltd           | 07-08-23 | 26.75   | 5.35  | 32.10   | Children, Young People & Education | 2LE        | Adult Education      |
| H44220230809wueneipyq                         | Amznmktplace              | 07-08-23 | 21.66   | 4.33  | 25.99   | Children, Young People & Education | 2LE        | Adult Education      |
| H44220230809xgwybhvea                         | Amznmktplace              | 07-08-23 | -9.34   |       | -9.34   | Children, Young People & Education | 2LE        | Adult Education      |
| H44220230809xhnvfxekj                         | Tesco Stores 5998         | 07-08-23 | 177.60  | 0.00  | 177.60  | Children, Young People & Education | 31C        | KCC Residential S    |
| H44220230809yesstrwku                         | B&q Marketplace           | 07-08-23 | 154.15  | 30.83 | 184.98  | Children, Young People & Education | 33E        | Non Placement Sp     |
| H44220230809ygptsxxff                         | Tesco Stores 3401         | 07-08-23 | 175.68  | 0.00  | 175.68  | Children, Young People & Education | 2UA        | Youth Services       |
| H44220230809yleeglztm                         | Amznmktplace              | 07-08-23 | 19.16   | 3.83  | 22.99   | Children, Young People & Education | 35K        | County Fostering T   |
| H44220230809ymqvopkeo                         | Www.Argos.Co.Uk           | 07-08-23 | 42.00   | 0.00  | 42.00   | Adult Social Care & Health         | 5AJ        | Learning Disability  |
| H44220230809yrubimfjp                         | Trainline.Com             | 07-08-23 | 154.19  | 0.00  | 154.19  | Children, Young People & Education | 35K        | County Fostering T   |
| H44220230808akobitrbh                         | Amazon.Co.Uk              | 06-08-23 | 25.50   |       |         | Children, Young People & Education | 36P        | Children's Centres   |
| H44220230808blckgqbgx                         | Amznmktplace              | 06-08-23 | 6.99    |       | 6.99    | Children, Young People & Education | 36P        | Children's Centres   |
| H44220230808bmrdxyxzr                         | Amznmktplace              | 06-08-23 | 30.98   |       | 30.98   | Children, Young People & Education | 36P        | Children's Centres   |
| H44220230808bnpkgdahe                         | Amazon Music              | 06-08-23 | 4.16    | 0.83  | 4.99    | Adult Social Care & Health         | 5AJ        | Learning Disability  |
| H44220230808dkbecrvrq                         | Asda Superstore 4905      | 05-08-23 | 16.00   | 0.00  |         | Children, Young People & Education | 2UA        | Youth Services       |
| H44220230808dsrldriyv                         | Tesco Stores 5998         | 04-08-23 | 174.19  | 0.00  |         | Children, Young People & Education | 31C        | KCC Residential S    |
| · · · · · · · · · · · · · · · ·               |                           |          |         | 0.00  |         | ,                                  | 1 * * *    |                      |
| H44220230808edrqeivxh                         | Martin McColl             | 06-08-23 | 10.00   | 0.00  | 10.00   | Adult Social Care & Health         | 5WD        | Social Support: Su   |

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| H44220230808enmxurqwp | Deliveroo                 | 05-08-23 | 18.21  |       | 18.21  | Children, Young People & Education         | 34E | SCS - County Duty    |
|-----------------------|---------------------------|----------|--------|-------|--------|--|-----|----------------------|
| H44220230808fahfaygaj | Trainline.Com             | 04-08-23 | 23.11  | 0.00  | 23.11  | Children, Young People & Education         | 35L | Section 17           |
| H44220230808fiycuheyk | Alexandra Website         | 04-08-23 | 79.97  | 16.00 | 95.97  | Adult Social Care & Health                 | 5KA | Physical support - 6 |
| H44220230808floknocgy | Toolstation Uk            | 04-08-23 | 86.72  | 17.34 | 104.06 | Growth, Environment & Transport            | 2LG | Country Parks        |
| H44220230808fufttifnh | Amznmktplace              | 06-08-23 | 54.96  |       | 54.96  | Children, Young People & Education         | 2LE | Adult Education      |
| H44220230808gdmkqliaf | Trainline                 | 04-08-23 | 25.85  | 0.00  | 25.85  | Children, Young People & Education         | 34B | Adolescent Suppor    |
| H44220230808gfwufdjjj | Ikea Ltd Shop Online      | 04-08-23 | 106.50 |       |        | Children, Young People & Education         | 36P | Children's Centres   |
| H44220230808grqtsihmc | Ao Retail Limited         | 04-08-23 | 379.00 | 0.00  | 379.00 | Children, Young People & Education         | 32V | Asylum Residential   |
| H44220230808ibvzduikf | First Rescue Train        | 03-08-23 | 164.80 |       |        | Growth, Environment & Transport            | 2LG | Country Parks        |
| H44220230808ifghsyvtx | Amznmktplace              | 04-08-23 | 26.35  | 5.27  | 31.62  | Adult Social Care & Health                 | 5AJ | Learning Disability  |
| H44220230808iumkmramf | Amznmktplace              | 04-08-23 | 32.49  | 0.21  |        | Children, Young People & Education         | 36P | Children's Centres   |
| H44220230808jdwgkpivt | Amznmktplace              | 05-08-23 | 12.99  |       | 12.99  | Children, Young People & Education         | 36P | Children's Centres   |
| H44220230808jxxxuocyr | Tesco Stores 3179         | 06-08-23 | 134.71 | 0.00  | 134.71 | Adult Social Care & Health                 | 5KA | Physical support - 6 |
| H44220230808kbxjelikb | Constructioncertificat    | 04-08-23 | 35.83  | 7.17  | 43.00  | Children, Young People & Education         | 2YB | YOT Team             |
| H44220230808kkqociosq | Facebk *268cctfxj2        | 04-08-23 | 600.00 | 0.00  | 600.00 | Deputy Chief Executive's Department (DCED) | 8DH | Personnel and Dev    |
| H44220230808krfosbkto | Amz*hong Se Xi            | 04-08-23 | -30.02 | -6.01 | -36.03 | Children, Young People & Education         | 36P | Children's Centres   |
| H44220230808kuyogrkwb | Paypal                    | 03-08-23 | 149.00 |       |        | Children, Young People & Education         | 35P | Section 24           |
| H44220230808ldmneucsp | Tesco Subscription        | 06-08-23 | 7.99   | 0.00  | 7.99   | Adult Social Care & Health                 | 5WD | Social Support: Su   |
| H44220230808lftlnecsl | Www.ldwarehouse.Co.Uk     | 04-08-23 | 168.00 | 33.60 |        | Children, Young People & Education         | 38C | BSS - Central        |
| H44220230808llasljrih | Amznmktplace              | 04-08-23 | 38.90  |       |        | Children, Young People & Education         | 36P | Children's Centres   |
| H44220230808melmsetap | Amznmktplace              | 06-08-23 | 23.07  | 4.62  | 27.69  | Children, Young People & Education         | 31C | KCC Residential S    |
| H44220230808mjgktdbgg | Sainsburys Smkts          | 04-08-23 | 8.75   | 0.00  |        | Adult Social Care & Health                 | 5WD | Social Support: Su   |
| H44220230808mvnguoten | Royal Mail Online Shop    | 04-08-23 | 220.00 | 0.00  |        | Growth, Environment & Transport            | 2LC | Libraries, Registrat |
| H44220230808myyvydogv | Iceland 989               | 04-08-23 | 13.80  | 0.00  |        | Adult Social Care & Health                 | 5KA | Physical support - 6 |
| H44220230808nfqvsszfo | Amznmktplace              | 06-08-23 | 12.99  | 0.00  |        | Children, Young People & Education         | 36P | Children's Centres   |
| H44220230808nneqlqpmn | Amazon.Co.Uk              | 04-08-23 | 5.82   | 1.17  | 6.99   | Children, Young People & Education         | 31C | KCC Residential SI   |
| H44220230808ovcgswtrt | Amznmktplace              | 04-08-23 | 19.33  | 3.87  |        | Children, Young People & Education         | 35K | County Fostering T   |
| H44220230808pbsdnifdh | Browserstack.Com          | 06-08-23 | 31.66  | 6.33  |        | Deputy Chief Executive's Department (DCED) | 8DH | Personnel and Dev    |
| H44220230808pfeferhig | Gen Register Office       | 11-07-23 | -7.50  | 0.00  |        | Children, Young People & Education         | 35L | Section 17           |
| H44220230808prcgamxnd | Paypal                    | 03-08-23 | 95.95  |       | 95.95  | Children, Young People & Education         | 35P | Section 24           |
| H44220230808ptjbyclug | Post Office Counter       | 05-08-23 | 32.20  | 0.00  | 32.20  | Adult Social Care & Health                 | 5WD | Social Support: Su   |
| H44220230808qbmrlgcyf | Amznmktplace              | 04-08-23 | 4.53   | 0.00  | 4.53   | Children, Young People & Education         | 31C | KCC Residential SI   |
| H44220230808qifrqhhsk | Batterystation.Co.Uk      | 04-08-23 | 70.46  | 14.09 | 84.55  | Growth, Environment & Transport            | 2LR | Countryside Partne   |
| H44220230808qmoehsjnl | Amznmktplace              | 04-08-23 | 4.99   | 1.00  | 5.99   | Adult Social Care & Health                 | 5KA | Physical support - 6 |
| H44220230808qphsjurfp | Allpay *martlet Homes Ltd | 04-08-23 | 593.36 | 0.00  | 593.36 | Children, Young People & Education         | 33E | Non Placement Sp     |
| H44220230808rarbhkslj | Tesco Stores 5998         | 04-08-23 | 61.67  | 0.73  | 58.05  | Adult Social Care & Health                 | 5WD | Social Support: Su   |
| H44220230808rarbhkslj | Tesco Stores 5998         | 04-08-23 |        |       | 4.35   | Adult Social Care & Health                 | 5WD | Social Support: Su   |
| H44220230808rdkfmerxs | Kent County Council       | 04-08-23 | 11.00  | 0.00  | 11.00  | Children, Young People & Education         | 35H | Fostering NR Paym    |
| H44220230808rhhgitrdv | Amazon.Co.Uk              | 06-08-23 | 41.66  | 8.33  | 49.99  | Adult Social Care & Health                 | 5KA | Physical support - 6 |
| H44220230808stprualqv | Gen Register Office       | 17-07-23 | -7.50  | 0.00  | -7.50  | Chief Executive's Department (CED)         | 8DF | Finance              |
| H44220230808tjhffmled | Moonpig                   | 04-08-23 | 4.21   | 0.00  | 4.21   | Children, Young People & Education         | 35K | County Fostering T   |
| H44220230808uovuruwwi | Amznmktplace              | 06-08-23 | 85.99  |       | 85.99  | Children, Young People & Education         | 36P | Children's Centres   |
| H44220230808uztsqqfuu | Amznmktplace              | 05-08-23 | 41.68  | 0.00  | 41.68  | Children, Young People & Education         | 31C | KCC Residential SI   |
| H44220230808vikannima | Gen Register Office       | 17-07-23 | -7.50  | 0.00  |        | Chief Executive's Department (CED)         | 8DF | Finance              |
| H44220230808wlngfsmqo | Wingham Wildlife Park     | 04-08-23 | 40.60  | 0.00  | 40.60  | Children, Young People & Education         | 2UA | Youth Services       |
| [                     | <b>.</b>                  | -        | 1      |       |        |  |     | -                    |
| H44220230808xhxcyexvi | Google Ads7098929772      | 06-08-23 |        | 0.00  |        | Deputy Chief Executive's Department (DCED) | 8DH | Personnel and Dev    |
| H44220230808xommgbyxm | Elloe Lodge               | 04-08-23 | 79.17  | 15.83 |        | Children, Young People & Education         | 35K | County Fostering T   |
| H44220230808ybqjgltkc | Tesco Stores 5998         | 05-08-23 | 79.80  |       |        | Children, Young People & Education         | 31C | KCC Residential SI   |
| H44220230808ygjepvlfz | Birmingham Register       | 05-08-23 |        |       |        | Children, Young People & Education         | 35L | Section 17           |
| H44220230808ygkfxkjye | Amznmktplace              | 06-08-23 | 42.45  | 8.49  |        | Adult Social Care & Health                 | 5KA | Physical support - 6 |
| H44220230808yspseouvv | Trainline.Com             | 04-08-23 | 34.42  | 0.00  |        | Children, Young People & Education         | 35L | Section 17           |
| H44220230808yuteoxswl | Wingham Wildlife Park     | 04-08-23 | 10.40  | 0.00  |        | Children, Young People & Education         | 2UA | Youth Services       |
| H44220230805aoxvpjjwr | Linkedin Ads 9289830014   | 03-08-23 | 107.11 | 0.00  |        | Deputy Chief Executive's Department (DCED) | 8DH | Personnel and Dev    |
| H44220230805aruoollea | Wm Morrisons Store        | 03-08-23 | 8.45   | 0.00  | 8.45   | Children, Young People & Education         | 36B | Family Group Conf    |

| ity and Out of Hours Service                              |
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| - 65+ Long Term Support: Residential                      |
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| ty Support - 18 64 Long Term Support: Community: Day Care |
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| - 65+ Long Term Support: Residential                      |
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| Support for Carer LD Other                                |
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| Short Break Units<br>Support for Carer LD Other           |
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| - 65+ Long Term Support: Residential                      |
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| Integrazio/Balancegin         Anomenia         Global         3.41         0.63         4.40 Container, Young Progra & Encastant         DUA         Yuun S           Med/20221000000000000000000000000000000000  |                 |                           |          |        |       |        |                                    |     |                       |
|---|-----------------|---------------------------|----------|--------|-------|--------|------------------------------------|-----|-----------------------|
| MALAZIZZDOSONDERMENDY         Tennine         EXALUATION         Desile         Bit All         Control         Bit All         France           MALAZIZZDOSONDERGY<br>MALAZIZZDOSONDERGY<br>MALAZIZZDOSONDERGY<br>MALAZIZZDOSONDERGY<br>MALAZIZZDOSONDERGY<br>MALAZIZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZDOSONDERGY<br>MALAZIZZZZDOSONDERGY<br>MALAZIZZZDOSON | 30805bcjqveiuc  | Homeleigh Staplehurst     | 03-08-23 | -30.00 | 0.00  | -30.00 | Adult Social Care & Health         | 5WD | Social Support: Su    |
| Intel®2202005/proged         Anomalysizer         Old 32 2         PAS 7         Stol 3         Stol 44.5 Conterview of Anticense Antitense Antitense Anticense Anticense Anticense Antitense Anticens  | :30805bkoykqgtt | Amznmktplace              | 03-08-23 | 3.41   | 0.68  | 4.09   | Children, Young People & Education |     | Youth Services        |
| 1442202005000000000000000000000000000000  | :30805bmetndnxy | Trainline                 | 02-08-23 | 93.40  | 0.00  | 93.40  | Chief Executive's Department (CED) |     | Finance               |
| NH422220050chd/ng.b         Anzennkjsee         03-06-20         23.20         0.47         27.86         Control. Environment & Tamagont L. 2.C.         Use International State           NH422220050ch/ng/har         Sep Karn/phater         03-08-20         448.50         01448.00         Nithern, Young People & Education         380         Mart           NH422220050ch/graphen         Parant Le Aream         03.06-20         112.0         0.0         448.00         Nithern, Young People & Education         24.0         Not.         Not.           NH422220050ch/graphen         Parant Le Aream         03.06-20         115.0         0.0         12.0         Nithern, Young People & Education         24.0         Not.         Not.           NH422220050ch/graphen         Parant Le Aream         03.06-20         0.00         21.05.1         Aduit Social Care A Flexith         Not.  | :30805celbpagdk | Amznmktplace              | 03-08-23 | 24.97  | 5.00  | 29.97  | Adult Social Care & Health         |     | Learning Disability   |
| Intel220203005mg4n/mp         Texes Bave 2055         0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.  | :30805cprdvqsvm | Sq *the Little Coffee She | 03-08-23 | 48.20  | 0.00  | 48.20  | Children, Young People & Education | 2UA | Youth Services        |
| H42202208054bernerg         Sp. Banghakar         03-443.20         A48.30         Ond         448.30         Christer, Yang People & Sanation         Sp1         Institution           H42202005005grgspent         Plant Ico Arena         03-49.23         181.20         Ond         181.20         Christer, Yang People & Sanation         CLA         Non.1           H4220200501grgspent         Anzenreligible         03-49.23         181.20         Ond         181.20         Christer, Yang People & Sanation         ZLA         Non.1           H4220200501grgspent         Tanois Board         03.43.3         141.2         Ond         141.24.201.20160749         Anzenreligible         03.43.3         142.201.20160749         Anzenreligible         03.43.3         142.201.20160749         141.201.20160749         141.201.20160749         141.201.20160749         141.201.20160749         141.201.20160749         141.201.20160749         141.201.20160749         141.201.20160749         141.201.20160744         141.201.20160744         141.201.20160744         141.201.20160744         141.201.20160744         141.201.20160744         141.201.20160744         141.201.20160744         141.201.20160744         141.201.20160744         141.201.20160744         141.201.20160744         141.201.20160744         141.201.20160744         141.201.20160744         141.201.20160744         141.201.20164   | :30805csbflmgcb | Amznmktplace              | 03-08-23 | 23.32  | 4.67  | 27.99  | Growth, Environment & Transport    |     | Libraries, Registrat  |
| PH422023080pdjelov         PAradit DATA         PAradit DATA         PARA  | :30805eqbfmfttp | Tesco Stores 2535         | 03-08-23 | 38.45  | 0.00  | 38.45  | Children, Young People & Education | 36B | Family Group Confe    |
| Intel 2022/0005/grappendre         Pinetic Revenue         00.04.03.20         01.61 20         Other Manage Perspective         ZUA         Want           Intel 2022/0005/grappendre         Tesso Revers 5986         0.03.69.2         21.8 7.4         0.00         21.8 7.4 And Social Care & Health         SVI.0         Social         Social <td< td=""><td>:30805fksbnehcg</td><td>Sp Beardybaker</td><td>03-08-23</td><td>468.50</td><td>0.00</td><td>468.50</td><td>Children, Young People &amp; Education</td><td>36D</td><td>Virtual School Kent</td></td<>   | :30805fksbnehcg | Sp Beardybaker            | 03-08-23 | 468.50 | 0.00  | 468.50 | Children, Young People & Education | 36D | Virtual School Kent   |
| Mr422203005pyperhv         Arra Do           Mr42202300507pyperhv         Arra Do           Mr42202300507pr0perh         Arra Do           Mr42202300507pr0perhv         Arra Do           Mr4202300507pr0perhv         Arra Do           Mr4202300507pr0perhv         Arra Do           Mr4202300507pr0perhv         Arra Do           Mr42202300507pr0perhv   | :30805gfdielncv | Amznmktplace              | 03-08-23 | 72.02  | 14.41 | 86.43  | Adult Social Care & Health         | 5AJ | Learning Disability   |
| Interactions Stores S   | :30805girgpygsn | Planet Ice Arena          | 03-08-23 | 181.20 | 0.00  | 181.20 | Children, Young People & Education | 2UA | Youth Services        |
| H4222303050g/mg/gu         Ans.         Outs         Adv.         Control         St.         Exercise           H4222320050pringing         Amazmetgiace         03.0423         8.00         1.02         Childen, Young People & Education         2.E         Adv.           H4222320050pringing         Taroin (Since State)         03.0423         0.00         1.02         Childen, Young People & Education         2.E         Adv.           H4222320050pringing         Teoro Strose State         03.0423         2.00         0.00         2.20         Childen, Young People & Education         31.C         CCO.           H4222320050pringing         Roya Mail Chilles Stop         03.0423         22.10         6.43         2.33         Childen, Young People & Education         SKI         County           H4222320050pringing         Angels ComBill         03.0423         21.16         4.33         25.90         Childen, Young People & Education         SKI         County           H4222320050pringing         Angels ComBill         03.0423         21.12         1.57         S.238         Childen, Young People & Education         SKI         County           H4222200050brind         Mail Yaung         Angels Education         31.C         CCM         County           H4222220050brind  | 230805gppyyevhw | Amznmktplace              | 03-08-23 | 31.63  | 6.33  | 37.96  | Growth, Environment & Transport    | 2LB | Arts Development      |
| Int422023095         Trainine         0.30-33         34.4         0.00         54.42         Chattern, Young People & Education         SE.         Addle           H422023095         Texa Stores 5998         0.30-9.3         100.83         0.00         120.83         Chattern, Young People & Education         31C         KCO           H422023095         Rein Courty Countil         0.30-92.3         80.00         0.00         22.00         Chattern, Young People & Education         35H         Fostim           H422023095         Primmerine         Reyn Lowrig People & Education         35H         Courty People & Education         35H  | .30805gtpiqkoju | Tesco Stores 5998         | 03-08-23 | 218.74 | 0.00  | 218.74 | Adult Social Care & Health         | 5WD | Social Support: Sup   |
| Hed22023095         Bits of United Stress 598         1.70         10.30 (Enthern, Young People & Education 1         2.E         Addle Education           Hed22023095         Stress 598         0.30,42.3         20.0         0.00         22.00 (Enthern, Young People & Education 1         Stre CC PR           Hed22023095         Stress 598         0.30,42.3         20.0         0.00         80.00 (Enthern, Young People & Education 1         Stress 50.0         Stres 50.0         Stress 50.0         Stress 50.  | :30805hgrfrpygw | Amznmktplace              | 04-08-23 | 17.48  | 3.50  | 20.98  | Adult Social Care & Health         | 5AJ | Learning Disability   |
| H4422203005/sugargynu         Texo Stores 9880         0.0 00         108.8 0.0 00         108.8 0.0 00         People & Education         S1 C         KC CCP           H4422203005/sugargynu         Kent County         0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0  | .30805hpirbpigs | Trainline                 | 03-08-23 | 34.42  | 0.00  | 34.42  | Children, Young People & Education | 35L | Section 17            |
| H4422230958         Person         92-98-23         92.00         0.00         22.00         Children, Young People & Education         35H         Person           H4422230956         Amarmitylane         0.03-96-23         22.16         5.85         3.49         Addit Social Care & Health         9VD         Social           H4422230956         Amarmitylane         Anzan Co.1K         0.30-96-23         21.16         5.85         3.49         Addit Social Care & Health         9VD         Social           H4422230956         Amaran Co.1K         0.30-96-23         71.22         1.58         6.95         Growth, Envorment & Transport         2.1.0         Control           H4422230956         Maran Marting         0.30-923         71.22         1.58         6.91         Dole 11.95         Do  | .30805innqrajnv | Amznmktplace              | 03-08-23 | 8.50   | 1.70  | 10.20  | Children, Young People & Education | 2LE | Adult Education       |
| H4422020805/gimmetric         Royal Mail Onine Shop         0.0-0-42.3         20.0         B.0.00         Deliver, Young People & Education         SiK         County           H4422020805/give/227         Apple Com/Bit         0.0-0-23         2.9.16         6.5.8         3.0.9         Add Social Care & Health         50.00         County         For Care Mark         2.6         County           H4422020805040000000000000000000000000000  | .30805isqgwnghm | Tesco Stores 5998         | 03-08-23 | 108.83 | 0.00  | 108.83 | Children, Young People & Education | 31C | KCC Residential Sh    |
| H4422020308/jsterworkar         Anzanntéplace         0.3-08-23         2.16         5.88         3.49 ap Autri Social Care & Health         SVD         Social 3           H442220308/spervmgth         Anazon Co Uk         0.3-08-23         7.17         7.29         2.16         0.33         2.25         0.50% (nimment & Tamaport)         2.16         Collidre           H442202308/spervmgth         Malching         0.3-08-23         7.97         1.56         0.51         Orthoff Encentwork & Encentwes Department (CED)         2.5F         Social 1           H442202308/spectowsz         Waterstones Com         0.2-08-23         1.18         0.00         1.198         Children, Young People & Education         2.1C         KCC R           H4422023008/spectowsz         Waterstones Com         0.2-08-23         1.15         0.00         1.158         Children, Young People & Education         2.1C         KCC R           H4422023008/sinzapit         Faversham Swimming Pools         0.2-08-23         1.150         0.00         1.1200         Olitren, Young People & Education         3.2V         Asylun           H44222030805/sinzapite         Asia Cocoalis Colline         0.3-08-23         1.50         0.00         1.200         Olitren, Young People & Education         3.2V         Asylun           H44222030805/  | .30805iwguozqvu | Kent County Council       | 03-08-23 | 22.00  | 0.00  | 22.00  | Children, Young People & Education | 35H | Fostering NR Paym     |
| H4220203065/mw42zz         Apple Com/Bill         0.03.08-23         21.16         4.33         25.89 Growth, Environment & Transport         21.K         PFOW           H4220203055/spromph         Mailchimp         0.03.08-23         31.42         1.57         32.99 Growth, Environment & Transport         21.6         Counting           H4220203055/spromph         Mailchimp         0.03.08-23         172.92         15.68         95.13 Growth, Environment & Transport         21.6         Counting           H42202208055/spromph         Maintonic Counting         0.03.08-23         11.96         0.00         11.98 Growtheren (CED)         25.4         Growth           H44202208055/spromph         Teoco Stores 59.99         0.03.08-23         11.01         0.00         11.91 Growtheren (CED)         Action (CEC)         KCG Pr           H44202208055/spromph         Teoc Stores 59.99         0.03.08-23         11.20         O.100         11.20 Dilition, Young People & Education         31.C         KCG Pr           H44220208055/spromph         Favertaim Swittming Pool         0.03.08-23         11.50         0.00         15.20 Growthere, Young People & Education         32.V         Asylun           H44220208055/spromph         Favertaim Swittming Pool         0.03.08-23         15.70 Growthere, Young People & Education         32.V  | 230805jbmlnwthc | Royal Mail Online Shop    | 03-08-23 | 80.00  | 0.00  | 80.00  | Children, Young People & Education | 35K | County Fostering Te   |
| International         Amazon Co. Uk         0.04-023         31.42         1.57         32.99 Children, Young People & Education         38P         Children           International Construction         Malerabine         0.03-08-23         79.27         15.88         0.01         15.81         Construction         2.6         Country           International Construction         0.03-08-23         172.20         34.69         207.51         Children, Young People & Education         21.6         Country           International Construction         0.03-08-23         11.80         0.00         11.85         Children, Young People & Education         31.C         KCCP R           International Construction         Anzammitylico         0.03-08-23         11.50         0.00         11.55         Children, Young People & Education         31.C         KCCP R           International Construction         Add Superstore         0.03-08-23         11.50         0.00         11.55         Children, Young People & Education         32.4         Asymmetry           International Construction         Add Superstore         0.03-08-23         11.50         0.00         11.50         Add Construction         32.4         Asymmetry           International Construction         Add Constete Construction         0.04 <td< td=""><td>.30805jdemvvnad</td><td>Amznmktplace</td><td>03-08-23</td><td>29.16</td><td>5.83</td><td>34.99</td><td>Adult Social Care &amp; Health</td><td>5WD</td><td>Social Support: Sup</td></td<>  | .30805jdemvvnad | Amznmktplace              | 03-08-23 | 29.16  | 5.83  | 34.99  | Adult Social Care & Health         | 5WD | Social Support: Sup   |
| H442023086/gibbinit         Mailchamp         03-08-23         79-27         15.86         99.13         Corrent, Environment & Transport         21.G         Count           H4420230805/sigubbenit         Materistones.Com         03-08-23         11.29         24.55         207.57         Tolle Executive Department (ED)         255         Social           H44220230805/sigubbenit         Anzerniktylace         03-08-23         11.18         0.00         11.37         Children, Young People & Education         21.K         KCC P           H44220230805/signal@hu         Anzerniktylace         03-08-23         11.50         0.00         11.37.67         Children, Young People & Education         31.C         KCC P           H44220230805/midepail         Aads Superstrate         03-08-23         11.20         0.00         11.30         Children, Young People & Education         32.V         Assystem           H4420230805/midepail         Aada Grocentes Online         03-08-23         53.20         Cowrdn, Environment & Transport         22.R         Vasystem           H44220230805/midepail         Anazon Co.U.K         03-08-23         101.02         33.31         53.20         Cowrdn, Environment & Transport         22.R         Masystem           H44220230805/midpain         Ww Arges, Co.U.K         03-08-23  | 230805jfrwwfzzr | Apple.Com/Bill            | 03-08-23 | 21.66  | 4.33  | 25.99  | Growth, Environment & Transport    | 2LK | PROW                  |
| 1442202308054koldspee         Anzamkplace         03-08-23         172.82         34.59         207.51         Chef Executive S Department (CED)         25F         Social 1           144220230805kgpdbeszz         Walerstones.Com         03-08-23         11.88         0.00         11.88         Chidran, Young People & Education         31C         KCC R           14422023005Kimgj/         Teoco Stores 5908         03-08-23         11.50         0.00         11.5.75         Chidran, Young People & Education         31C         KCC R           14422023005Kimgj/         Teoco Stores 5908         03-08-23         11.50         0.00         11.5.05         Chidran, Young People & Education         31C         KCC R           14422023005Gneekkgr/         Feveraham Swimming Pools         03-08-23         53.20         0.00         112.00         Chidran, Young People & Education         22V         You  | 230805jqorvmghh | Amazon.Co.Uk              | 03-08-23 | 31.42  | 1.57  | 32.99  | Children, Young People & Education | 36P | Children's Centres    |
| H44220230805kgpdbexsz         Waterstones Com         03-08-23         11.98         0.00         11.98         Dnill         Constraint         2UA         Youris           H44220230805kmsniph         Tesco Stores 5908         03-08-23         131.75         0.00         131.75         Children, Yourg People & Education         31C         KCC R           H44220230805matktyxok         Ada Superstore         03-08-23         11.50         0.00         11.30         Adat Scoil Care & Health         54.7         Associal Care & Health         54.7         Associal Care & Health         54.7         Associal Care & Health         54.7         Constraint Stores         Associal Care & Health         54.7         Associal Care & Health         54.8         Constraint Stores         53.0         Constraint Stores         Associal Care & Health         54.7         Constraint Stores         56.7         Constraint Stores         Stores         Stores         Constraint Stores <t< td=""><td>230805jxbbtnibt</td><td>Mailchimp</td><td>03-08-23</td><td>79.27</td><td>15.86</td><td>95.13</td><td>Growth, Environment &amp; Transport</td><td>2LG</td><td>Country Parks</td></t<>  | 230805jxbbtnibt | Mailchimp                 | 03-08-23 | 79.27  | 15.86 | 95.13  | Growth, Environment & Transport    | 2LG | Country Parks         |
| H4422230306Skgapbessz         Waterstones Com         03-08-23         11.98         0.00         11.98         Children, Young People & Education         2UA         Youn's           H4422023080Skinsnighj         Tesco Stores 5908         03-08-23         131.75         0.00         131.75         Children, Young People & Education         31C         KCC R           H4422023080Srincitqxxk         Asda Superstore         03-08-23         11.50         0.00         11.50         Children, Young People & Education         31C         KCC R           H4422023080Srincitqxxk         Asda Superstore         03-08-23         11.50         0.00         11.20         Children, Young People & Education         2UA         Yayt           H4422023080Srincitqxxk         Asda Groceries Ofline         03-08-23         65.77         0.00         65.77         Children, Young People & Education         2UA         Yayt           H4422023080Srivspypyd         Asda Groceries Ofline         03-08-23         65.77         0.00         65.077         Children, Young People & Education         3UA         Yayt           H4422023080Srivspypyd         Amazon, Co.Uk         03-08-23         11.20         0.00         112.00         Children, Young People & Education         3UA         Asyt           H4422023080Srivspypyd         F  | 230805kakoblqce | Amznmktplace              | 03-08-23 | 172.92 | 34.59 | 207.51 | Chief Executive's Department (CED) |     | Social Fund (includ   |
| H44220230805kirngji         Tesos Stores 5998         03-08-23         131.75         0.00         131.75         Children, Young People & Education         31 C         KC C           H44220230805nackpuck         Adata Superstore         03-08-23         11.50         0.00         11.50         Aduit Social Care & Health         SA J         Learnin           H44220230805nickepgel         Asda Groceries Online         03-08-23         66.77         0.00         55.77         Children, Young People & Education         21.4         Youth           H44220230805nirdepgel         Asda Groceries Online         03-08-23         66.77         0.00         Growth, Environment & Transport         21.6         Ubrare           H44220230805nirdepgel         Amazon Co. Uk         03-08-23         161.62         32.33         193.95         Children, Young People & Education         33.2         Non Pil           H44220230805origitmic         Www Argos Co. Uk         03-08-23         112.00         0.00         Growth, Environment & Transport         24.8         Na Alguit           H44220230805origitmic         Permier Inn         03-08-23         112.00         0.00         112.90         Children, Young People & Education         32.V         Asylun           H44220230805origitmig         Fasoristam Swimming Pools         03-   | 230805kgpdbexsz | Waterstones.Com           | 03-08-23 | 11.98  | 0.00  | 11.98  | Children, Young People & Education |     | Youth Services        |
| H44220230805kingjil         Tesos Diores 5998         03-08-23         131.75         0.00         131.75         Children, Young People & Education         31 C         KC C           H44220230805neictysck         Asda Superstore         03-08-23         11.50         0.00         11.50         Aduit Social Care & Health         5A.J         Learnin           H44220230805neictysch         Asda Groceries Online         03-08-23         65.77         0.00         55.77         Children, Young People & Education         2U.A         Youth           H44220230805nitdep.pd         Asda Groceries Online         03-08-23         65.77         0.00         Growth, Environment & Transport         2L.C         Librarie           H44220230805nitdep.pd         Amazon.Co.Uk         03-08-23         161.62         32.23         193.95         Children, Young People & Education         32E         Non Pil           H44220230805oroqekrvd         Faversham Swimming Pools         0-08-23         112.00         0.00         112.00         Children, Young People & Education         32V         Asylun           H44220230805oroqekrvd         Faversham Swimming Pools         0-08-23         112.00         0.00         112.00         Children, Young People & Education         2U.A         Youth           H44220230805oroqekrvd         Tesos   |                 | Amznmktplace              | 03-08-23 | 28.17  | 0.00  | 28.17  | Children, Young People & Education |     | KCC Residential Sh    |
| H44220230805nackgwck         Asds Superstore         03-08-23         11.50         0.00         11.50         Aduit Social Care & Health         5A.J         Learning           H44220230805nackgwck         Asda Groceries Online         03-08-23         112.00         Onlidern, Young People & Education         22/V         Asylum           H44220230805niusegencd         Tube Products (Sw) Ltd         03-08-23         53.20         53.20         Growth, Environment & Transport         2LC         Librari           H44220230805niusegencd         Mwa.Argon.Co.Uk         03-08-23         161.62         32.33         Growth, Environment & Transport         2R.B         Trading           H44220230805orrightm2         Wwa.Argon.Co.Uk         03-08-23         112.00         0.00         112.00         Children, Young People & Education         32V         Asylum           H44220230805orrightm2         Premier Inn         03-08-23         112.00         0.00         119.90         Children, Young People & Education         32V         Asylum           H44220230805orrightm2         Premier Inn         03-08-23         9.66         0.00         36.6         Children, Young People & Education         2LA         Youn S           H44220230805orrights/         Trading         03-08-23         9.46         0.00         34  | 230805lklrngjyl | Tesco Stores 5998         | 03-08-23 | 131.75 | 0.00  |        |                                    | 31C | KCC Residential Sh    |
| H44220230805neeekgyf         Faversham Swimming Pools         03-08-23         112.00         0.00         112.00         Children, Young People & Education         32V         Asylum           H44220230805nilegened         Tube Products (SW) Ltd         03-08-23         56.77         0.00         56.77         Children, Young People & Education         2LA         Volth St           H44220230805nilegened         Tube Products (SW) Ltd         03-08-23         800.00         800.00         Growth, Environment & Transport         2LR         Utbread           H44220230805origgime         Www.Argos Co.Uk         03-08-23         161.62         22.33         193.95         Children, Young People & Education         32E         Non Pic           H44220230805origgime         Www.Argos Co.Uk         03-08-23         112.00         0.00         112.00         Children, Young People & Education         32E         Non Pic           H44220230805ordgindf         Premier Inn         03-08-23         19.90         0.00         119.90         Children, Young People & Education         32U         Asylum           H44220230805chceriggs         Aldi Stores Ltd         03-08-23         9.65         0.00         9.45         Children, Young People & Education         2LA         Youns           H44220230805chceriggs         Aldi Sto   | 230805naictgwck | Asda Superstore           |          | 11.50  | 0.00  |        | • · ·                              |     | Learning Disability   |
| H44220230805nirdepqei         Asda Groceries Online         03-08-23         56.77         0.00         56.77         Children, Young People & Education         2UA         Youth S           H44220230805nirdepqei         Tube Products (Sw) Ltd         03-08-23         53.20         F3.20         Growth, Environment & Transport         2LC         Lbrarie           H44220230805nirdepqei         Amazon Co. Uk         03-08-23         800.00         800.00         Growth, Environment & Transport         2RB         Trading           H44220230805origlipin         Www Argos Co.Uk         03-08-23         116.10         23.23         193.93         Children, Young People & Education         32V         Asylum           H44220230805orogeknvd         Faversham Swimming Pools         03-08-23         119.99         0.00         119.99         Children, Young People & Education         32W         Asylum           H44220230805scoradidky         Tesco Stores 3070         03-08-23         9.65         0.00         9.65         Children, Young People & Education         2UA         Youth S           H44220230805scoradigts         Aldi Stores Ltd         03-08-23         13.37         1.15         7.61         Children, Young People & Education         2UA         Youth S           H44220230805scorggts         Aldi Stores Ltd   | •               |                           |          |        | 0.00  | 112.00 | Children, Young People & Education |     | Asylum Residential    |
| H44220230805nluqencd         Tube Products (Sw) Ltd         03-08-23         53.20         53.20         S3.20         S3.20 <td></td> <td>ů.</td> <td></td> <td>56.77</td> <td>0.00</td> <td></td> <td></td> <td></td> <td>Youth Services</td>   |                 | ů.                        |          | 56.77  | 0.00  |        |                                    |     | Youth Services        |
| H44220230805dirjejim         Www.Argos.Co.Uk         03-08-23         161.02         32.33         193.95         Children, Young People & Education         32V         Asylum           H44220230805ordjeknvd         Premier Inn         03-08-23         112.00         0.00         112.00         Children, Young People & Education         32V         Asylum           H44220230805ordjfdky         Premier Inn         03-08-23         119.99         0.00         119.99         Children, Young People & Education         2UA         Youth           H44220230805ordjfdky         Tesco Stores 3070         03-08-23         34.42         0.00         34.42         Children, Young People & Education         2UA         Youth S           H44220230805rhoerlggs         Aldi Stores Ltd         03-08-23         11.37         1.15         7.61         Children, Young People & Education         2UA         Youth S           H44220230805rhoerlggs         Aldi Stores Ltd         03-08-23         11.92         2.38         Children, Young People & Education         2UA         Youth S           H44220230805syltyrgiu         Tesco Stores 3070         03-08-23         11.92         2.38         11.30         Children, Young People & Education         2UA         Youth S           H44220230805syltyrgiu         Tesco Stores 3070   | • •             | Tube Products (Sw) Ltd    |          | 53.20  |       |        |                                    |     | Libraries, Registrati |
| H44220230805orogeknvd         Faversham Swimming Pools         03-08-23         112.00         0.00         112.00         Children, Young People & Education         32V         Asylum           H44220230805orogtfikty         Tesco Stores 3070         03-08-23         119.99         0.00         119.99         Children, Young People & Education         2UA         Youth S           H44220230805pcmdftky         Tesco Stores 3070         03-08-23         9.65         0.00         9.65         Children, Young People & Education         2UA         Youth S           H44220230805pcmdftky         Tesco Stores 3070         03-08-23         3.4.42         0.00         34.42         Children, Young People & Education         2UA         Youth S           H44220230805shcerdgqs         Ald Stores Ltd         03-08-23         11.37         1.15         7.61         Children, Young People & Education         2UA         Youth S           H4420230805slythcerdgqs         Ald Stores Ltd         03-08-23         11.92         2.38         14.30         Children, Young People & Education         2UA         Youth S           H4420230805slythcerdgqs         Ald Stores Ltd         03-08-23         11.92         2.38         14.30         Children, Young People & Education         2LE         Adult E           H442202308005sulgkuynkumum   | 230805nyvspyyxl | Amazon.Co.Uk              | 03-08-23 | 800.00 |       | 800.00 | Growth, Environment & Transport    | 2RB | Trading Standards     |
| H44220230805orogeknvd         Faversham Swimming Pools         03:08:23         112:00         0.00         112:00         Children, Young People & Education         32V         Asylum           H44220230805orogeknvd         Premier Inn         03:08:23         119:99         0.00         119:99         Children, Young People & Education         32V         Asylum           H44220230805Soxrdfldky         Tesso Stores 3070         03:08:23         9.65         0.00         9.65         Children, Young People & Education         2UA         Youth S           H44220230805Sprdfdky         Tesso Stores 3070         03:08:23         34:42         0.00         34:42         Children, Young People & Education         2UA         Youth S           H4422030805shrberdggs         Aldi Stores Ltd         03:08:23         113:37         1.15         7.61         Children, Young People & Education         2UA         Youth S           H4422030805shrberdggs         Aldi Stores Ltd         03:08:23         11.92         2.38         14:30         Children, Young People & Education         2UA         Youth S           H4422030805shytrsgiu         Tesso Stores 3070         03:08:23         1.99         1.00         5.99         Children, Young People & Education         2LE         Adult E           H4422030805sulpkuyndy  | 230805oirigilmc | Www.Argos.Co.Uk           | 03-08-23 | 161.62 | 32.33 | 193.95 | Children, Young People & Education | 33E | Non Placement Spe     |
| H44220230805owrlgtmdf         Premier Inn         03-08-23         119.99         0.00         119.99         Children, Young People & Education         38W         Care Let           H442202308055oxrdfidky         Tesco Stores 3070         03-08-23         9.65         0.00         9.65         Children, Young People & Education         2UA         Youth S           H442202308055rbcerlggs         Ald Stores Ltd         03-08-23         34.42         0.00         34.42         Children, Young People & Education         2UA         Youth S           H4422030805frbcerlggs         Ald Stores Ltd         03-08-23         11.5         7.61         Children, Young People & Education         2UA         Youth S           H4422030805frbcerlggs         Aldi Stores Ltd         03-08-23         11.92         2.38         14.30         Children, Young People & Education         2UA         Youth S           H4422030805sukgvsplu         Tesco Stores 3070         03-08-23         11.92         2.38         14.30         Children, Young People & Education         2U.E         Adult E           H4422030805sukgvsplu         Amznmktplace         03-08-23         11.92         2.38         179.00         Adult Scolal Care & Health         SWD         Social S           H44220230805sukgvspl         Amznmktplace         03-08-2  |                 | ů – Č                     |          |        |       |        |                                    |     | Asylum Residential    |
| H44220230805ozndifdky         Tesco Stores 3070         03-08-23         9.65         0.00         9.65         Children, Young People & Education         2UA         Youth S           H44220230805pwqfyxmmp         Trainline         03-08-23         34.42         0.00         34.42         Children, Young People & Education         35L         Section           H44220230805rhcerlggs         Aldi Stores Ltd         03-08-23         13.37         1.15         7.61         Children, Young People & Education         2UA         Youth S           H44220230805rhcerlggs         Aldi Stores Ltd         03-08-23         13.37         1.15         7.61         Children, Young People & Education         2UA         Youth S           H44220230805shcerlggs         Aldi Stores 1070         03-06-23         11.92         2.38         14.30         Children, Young People & Education         2UA         Youth S           H44220230805suhgquhy         Amznmktplace         03-08-23         11.92         2.38         14.30         Children, Young People & Education         2LE         Adult E           H44220230805suhgquhy         Amznmktplace         03-08-23         11.92         0.33.15         Children, Young People & Education         3LE         Adult E           H44220230805suhgquhy         Amznmktplace         03-08-23<  | •               |                           |          |        |       |        |                                    |     | Care Leavers Unit -   |
| H4422030805pwqfyxmmp         Trainline         03-08-23         34.42         0.00         34.42         Children, Young People & Education         35L         Section           H44220230805thcerggs         Aldi Stores Ltd         03-08-23         13.37         1.15         7.61         Children, Young People & Education         2UA         Youth S           H44220230805thcerggs         Aldi Stores Ltd         03-08-23         11.92         2.38         6.91         Children, Young People & Education         2UA         Youth S           H44220230805suhgquhiy         Tesco Stores 3070         03-08-23         4.99         1.00         5.99         Children, Young People & Education         2LE         Adult           H44220230805suhgquhiy         Amznmktplace         03-08-23         4.99         1.00         5.99         Children, Young People & Education         2LE         Adult           H44220230805suhguhiy         Amznmktplace         03-08-23         14.91         2.88         Children, Young People & Education         2LE         Adult           H44220230805suhguhyd         Amznmktplace         03-08-23         149.17         29.83         179.00         Adult Social Care & Health         SWD         Social S           H44220230805syngkwyd         Maidstone Leisure         03-08-23  |                 |                           |          |        |       |        | , , ,                              |     | Youth Services        |
| H44220230805rhcer/gqs         Aldi Stores Ltd         03-08-23         13.37         1.15         7.61         Children, Young People & Education         2UA         Youth S           H44220230805rhcer/gqs         Aldi Stores Ltd         03-08-23         6.91         Children, Young People & Education         2UA         Youth S           H44220230805sgkyrsqiu         Tesco Stores 3070         03-08-23         11.92         2.38         14.30         Children, Young People & Education         2LE         Adult           H44220230805sulgquhiy         Amzmmktplace         03-08-23         4.99         1.00         5.99         Children, Young People & Education         2LE         Adult           H44220230805ulgkuwund         Trainline         02-08-23         33.15         0.00         33.15         Chief Executive's Department (CED)         8DF         Finance           H44220230805urghkwyd         Amzmktplace         03-08-23         116.00         0.00         116.00         Children, Young People & Education         32V         Asylum           H44220230805vknefpmfd         Facebk 9wj52ttyy2         03-08-23         116.00         0.00         116.00         Children, Young People & Education         31C         KCC R           H44220230805vknefpmfd         Maxmmktplace         03-08-23         11.70 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Section 17</td>  |                 |                           |          |        |       |        |                                    |     | Section 17            |
| H44220230805rhcerggsAldi Stores Ltd03-08-236.91Children, Young People & Education2UAYouth SH44220230805sgkyrsqiuTesco Stores 307003-08-2311.922.3814.30Children, Young People & Education36BFamilyH44220230805suhgquhiyAmznmktplace03-08-234.991.005.99Children, Young People & Education2LEAdult EH44220230805uitywumdTrainline02-08-233.150.0033.15Chief Executive's Department (CED)BDFFinanceH44220230805urgktwydAmznmktplace03-08-23149.1729.83179.00Adult Social Care & Health5WDSocial SH44220230805vgonxgxscMaidstone Leisure03-08-23116.000.0016.00Children, Young People & Education32VAsylumH44220230805vyhnspiningFacebk 9wj52ttyy203-08-2311.700.0011.70Children, Young People & Education31CKCC RH44220230805vyngsygkhWww.Argos.Co.Uk03-08-2311.700.0011.70Children, Young People & Education31CKCC RH44220230805vyngktWww.Sensorytoywarehouse.C03-08-2350.8150.81Growth, Fourignment & Transport2LGCountryH44220230805vylugsypdKent County Council03-08-2311.000.0011.00Children, Young People & Education35HFosterinH44220230805wylsyspklKent County Council03-08-2350.8150.81Growth, Fourignment & Transport2LGCountr  |                 |                           |          | 1      |       |        |                                    |     | Youth Services        |
| H44220230805suhgquhiyAmznmktplace03-08-234.991.005.99Children, Young People & Education2LEAdult EH44220230805uljkuwundTrainline02-08-2333.150.0033.15Chief Executive's Department (CED)8DFFinanceH44220230805urgiktwydAmznmktplace03-08-23149.1729.83179.00Adult Social Care & Health5WDSocial SH44220230805vgonxgxscMaidstone Leisure03-08-23116.000.00116.00Children, Young People & Education32VAsylumH44220230805vknefpmfdFacebk 9wj52ttyy203-08-23600.000.00600.00Deputy Chief Executive's Department (DCED)8DHPersonH44220230805vvnljsgpkhAmznmktplace03-08-2311.700.0011.70Children, Young People & Education31CKCC RH44220230805vznquvqktWww.Argos.Co.Uk03-08-23232.4646.49278.95Children, Young People & Education33ENon PleH44220230805vznquvqktWww.Sensorytowarehouse.C03-08-23-85.500.00-85.50Children, Young People & Education31CKCC RH44220230805wilyzagklKent County Council03-08-2350.8150.81Growth, Environment & Transport2LGCountryH44220230805xyuqsvpdAmznmktplace03-08-2377.2715.4692.73Children, Young People & Education35HFosteriaH44220230805xyuqsvpdAmznmktplace03-08-2377.2715.4692.73Children, Y   | 01              |                           |          |        |       |        |                                    |     | Youth Services        |
| H44220230805suhgquhiy         Amznmktplace         03-08-23         4.99         1.00         5.99         Children, Young People & Education         2LE         Adult E           H44220230805ulixuwund         Trainline         02-08-23         33.15         0.00         33.15         Children, Young People & Education         2LE         Adult E           H44220230805urgiktwyd         Amznmktplace         03-08-23         149.17         29.83         179.00         Adult Social Care & Health         5WD         Social S           H44220230805vgonxgxsc         Maidstone Leisure         03-08-23         116.00         0.00         116.00         Children, Young People & Education         32V         Asylum           H44220230805vknefpmfd         Facebk 9wj52ttyy2         03-08-23         600.00         0.00         600.00         Deputy Chief Executive's Department (DCED)         8DH         Person           H44220230805vknjisqpkh         Amznmktplace         03-08-23         11.70         0.00         11.70         Children, Young People & Education         31C         KCC R           H44220230805vznguygkt         Www.Argos.Co.Uk         03-08-23         232.46         46.49         278.95         Children, Young People & Education         31C         KCC R           H44220230805vznguykt         Www.Sensory  | 230805sqkyrsqiu | Tesco Stores 3070         | 03-08-23 | 11.92  | 2.38  | 14.30  | Children, Young People & Education | 36B | Family Group Confe    |
| H44220230805uilxuwumdTrainline02-08-2333.150.0033.15Chief Executive's Department (CED)8DFFinanceH44220230805urgiktwydAmznmktplace03-08-23149.1729.83179.00Adult Social Care & Health5WDSocial SH44220230805vgonxgxscMaidstone Leisure03-08-23116.000.00116.00Children, Young People & Education32VAsylumH44220230805vknefpmfdFacebk 9wj52ttyy203-08-23600.000.00600.00Deputy Chief Executive's Department (DCED)8DHPersonH44220230805vknefpmfdAmznmktplace03-08-2311.700.0011.70Children, Young People & Education31CKCC RH44220230805vyljsqpkhWww.Argos.Co.Uk03-08-23232.4646.49278.95Children, Young People & Education33ENon PlaH44220230805vznguvqktWww.Sensorytoywarehouse.C03-08-23-85.500.00-85.50Children, Young People & Education31CKCC RH44220230805wibbcepdtAmznmktplace03-08-2350.8150.81Growth, Environment & Transport2LGCountryH44220230805xyujwzqxlKent County Council03-08-2377.2715.4692.73Children, Young People & Education2UAYouth SH44220230805xyxxktyrlAmznmktplace03-08-2377.2715.4692.73Children, Young People & Education2UAYouth SH44220230805xyxxktyrlAmznmktplace03-08-2377.2715.4692.73Childre   |                 |                           |          |        |       |        |                                    |     | Adult Education       |
| H44220230805urgiktwyd         Amznmktplace         03-08-23         149.17         29.83         179.00         Adult Social Care & Health         5WD         Social S           H44220230805vgonxgxsc         Maidstone Leisure         03-08-23         116.00         0.00         116.00         Children, Young People & Education         32V         Asylum           H44220230805vknefpmfd         Facebk 9wj52ttyy2         03-08-23         600.00         0.00         600.00         Deputy Chief Executive's Department (DCED)         8DH         Person           H44220230805vohlsming         Amznmktplace         03-08-23         11.70         0.00         11.70         Children, Young People & Education         31C         KCC R           H44220230805vohjsgpkh         Www.Argos.Co.Uk         03-08-23         232.46         46.49         278.95         Children, Young People & Education         33E         Non Pla           H44220230805vznquvqkt         Www.Sensorytoywarehouse.C         03-08-23         -85.50         0.00         -85.50         Children, Young People & Education         31C         KCC R           H44220230805wbbcepdt         Amznmktplace         03-08-23         -50.81         50.81         Growth, Environment & Transport         2LG         Country           H44220230805svyugsvpd         Amznmktplace <td></td> <td>Trainline</td> <td></td> <td>33.15</td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                 | Trainline                 |          | 33.15  |       |        |                                    |     |                       |
| H44220230805vgonxgxscMaidstone Leisure03-08-23116.000.00116.00Children, Young People & Education32VAsylumH44220230805vknefpmfdFacebk 9wj52ttyy203-08-23600.000.00600.00Deputy Chief Executive's Department (DCED)8DHPersonH44220230805vvhjsmjhgAmznmktplace03-08-2311.700.0011.70Children, Young People & Education31CKCC RH44220230805vvnjjsqpkhWww.Argos.Co.Uk03-08-23232.4646.49278.95Children, Young People & Education33ENon PlaH44220230805vznguvqktWww.Sensorytoywarehouse.C03-08-23-85.500.00-85.50Children, Young People & Education31CKCC RH44220230805wvbjkspbbcepdtAmznmktplace03-08-2350.8150.81Growth, Environment & Transport2LGCountryH44220230805xvylgsvpdAmznmktplace03-08-2377.2715.4692.73Children, Young People & Education2UAYouth SH44220230805xxvktyrlAmznmktplace03-08-239.989.98Growth, Environment & Transport2LGCountry   |                 |                           |          |        |       |        | • • • • •                          |     | Social Support: Sup   |
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| H44220230805xoyuqsvpd         Amznmktplace         03-08-23         77.27         15.46         92.73         Children, Young People & Education         2UA         Youth S           H44220230805xxvxktyrl         Amznmktplace         03-08-23         9.98         9.98         Growth, Environment & Transport         2LG         Country  |                 |                           |          |        | 0.00  |        |                                    |     | Country Parks         |
| H44220230805xoyuqsvpd         Amznmktplace         03-08-23         77.27         15.46         92.73         Children, Young People & Education         2UA         Youth S           H44220230805xxvxktyrl         Amznmktplace         03-08-23         9.98         9.98         Growth, Environment & Transport         2LG         Country  | 30805wviwzsqxl  | Kent County Council       | 03-08-23 | 11.00  | 0.00  | 11.00  | Children, Young People & Education | 35H | Fostering NR Paym     |
| H44220230805xxvxktyrl Amznmktplace 03-08-23 9.98 9.98 Growth, Environment & Transport 2LG Country   | 230805xoyuqsvpd | Amznmktplace              | 03-08-23 | 77.27  | 15.46 |        | <b>–</b> •                         | 1   | Youth Services        |
|   | 30805xxvxktyrl  | Amznmktplace              |          |        |       | 9.98   | Growth, Environment & Transport    |     | Country Parks         |
| H44220230805ybyxgobhr Amznmktplace 03-08-23 18.74 3.75 22.49 Growth, Environment & Transport 2LC Librarie   | :30805ybyxgobhr | Amznmktplace              | 03-08-23 | 18.74  | 3.75  | 22.49  | Growth, Environment & Transport    | 2LC | Libraries, Registrati |
| H44220230805yjxerxmqh         Amznmktplace         03-08-23         19.15         3.83         22.98         Children, Young People & Education         35H         Fostering   | 30805yjxerxmqh  | Amznmktplace              | 03-08-23 | 19.15  | 3.83  | 22.98  | Children, Young People & Education | 35H | Fostering NR Paym     |
| H44220230805ypnzkhymh         Kent County Council         03-08-23         11.00         0.00         11.00         Children, Young People & Education         35H         Fostering  | :30805ypnzkhymh | Kent County Council       | 03-08-23 | 11.00  | 0.00  | 11.00  | Children, Young People & Education | 35H | Fostering NR Paym     |
| H44220230805yqlfxgmvy         Hm Passport Office         03-08-23         131.00         0.00         131.00         Children, Young People & Education         35H         Fostering   | .30805yqlfxgmvy | Hm Passport Office        | 03-08-23 | 131.00 | 0.00  | 131.00 | Children, Young People & Education | 35H | Fostering NR Paym     |
| H44220230805yruxreiui Cineworldcinemaevents 03-08-23 139.80 0.00 139.80 Children, Young People & Education 32V Asylum   | :30805yruxreiui | Cineworldcinemaevents     | 03-08-23 | 139.80 | 0.00  | 139.80 | Children, Young People & Education | 32V | Asylum Residential    |
| H44220230805zbquiecwg Amznmktplace 03-08-23 9.07 1.81 10.88 Children, Young People & Education 36P Children   | :30805zbquiecwg | Amznmktplace              | 03-08-23 | 9.07   | 1.81  | 10.88  | Children, Young People & Education | 36P | Children's Centres    |
| H44220230805zpnoaujrc         Tesco Stores 5998         03-08-23         181.26         0.00         181.26         Adult Social Care & Health         5WD         Social Stores  | :30805zpnoaujrc | Tesco Stores 5998         | 03-08-23 | 181.26 | 0.00  | 181.26 | Adult Social Care & Health         | 5WD | Social Support: Sup   |

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