

Payments made to external suppliers of £250 and over (incl VAT) for June 2025

Corp Estates & Development

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Ashe Alarms Limited	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	17/06/2025	549850	300.00	Revenue
Ashley Light Engineering Ltd	Routine Bridge Mtce Etc	Premises-Related Expenditure	17/06/2025	549834	1,620.00	Revenue
Ashley Light Engineering Ltd	Routine Bridge Mtce Etc	Premises-Related Expenditure	24/06/2025	550009	1,260.00	Revenue
Beta Design Consultants Ltd	Misc Contract Payments	Premises-Related Expenditure	17/06/2025	543710	2,016.00	Capital
Blake Morgan Llp	Misc Contract Payments	Premises-Related Expenditure	10/06/2025	549558	4,800.00	Capital
British Gas Lite	Electricity	Premises-Related Expenditure	19/06/2025	550084	260.17	Revenue
British Gas Lite	Electricity	Premises-Related Expenditure	19/06/2025	550085	269.96	Revenue
Capel Groundworks Limited	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	12/06/2025	549716	2,880.00	Revenue
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	17/06/2025	549856	251.48	Revenue
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	17/06/2025	549857	275.81	Revenue
Chunnel Group	Misc Contract Payments	Premises-Related Expenditure	12/06/2025	549717	120,000.00	Capital
Corrosion Engineering Solutions Ltd	Structural Maintenance	Premises-Related Expenditure	17/06/2025	549476	6,108.00	Revenue
Countrywide Industrial Coatings	Routine Bridge Mtce Etc	Premises-Related Expenditure	24/06/2025	549901	7,152.00	Revenue
Dover District Council	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	12/06/2025	549204	6,023.90	Revenue
Fenland Leisure Products/Online Playgrounds	Play Equipment-Hire_Rep_Mtce	Supplies And Services	24/06/2025	549868	467.20	Revenue
George Miller Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	24/06/2025	549887	264.00	Revenue
Guardian Security & Fire Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	12/06/2025	549743	460.80	Revenue
Guardian Security & Fire Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	12/06/2025	549744	283.20	Revenue
Guardian Security & Fire Ltd	Cyclical Maintenance	Premises-Related Expenditure	12/06/2025	549758	304.80	Revenue
Jackson Lift Services Limited	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	12/06/2025	549739	432.00	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	549667	3,497.29	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	549669	1,010.78	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	549670	3,616.20	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	549671	422.00	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	549672	-7,225.61	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	549673	3,138.36	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	549674	-7,342.51	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	549675	-7,348.64	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	549676	-7,380.30	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	549677	-7,193.78	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	549678	-8,190.28	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	550044	6,829.36	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	550045	7,200.34	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	550046	7,386.64	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	550047	7,250.90	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	550048	8,196.89	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	550049	7,355.26	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/06/2025	550211	7,339.76	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/06/2025	549681	2,982.77	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/06/2025	549690	1,339.81	Revenue
L W Burt & Son Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	17/06/2025	549561	1,067.53	Revenue
Marsh Groundworks Uk Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	17/06/2025	549829	1,434.00	Revenue
Marsh Groundworks Uk Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	17/06/2025	549880	2,304.00	Revenue
Marsh Groundworks Uk Ltd	Planned Maintenance	Premises-Related Expenditure	12/06/2025	539193	588.00	Revenue
Marsh Groundworks Uk Ltd	Planned Maintenance	Premises-Related Expenditure	17/06/2025	549831	2,412.00	Revenue
Marsh Groundworks Uk Ltd	Planned Maintenance	Premises-Related Expenditure	17/06/2025	549833	948.00	Revenue
Marsh Groundworks Uk Ltd	Structural Maintenance	Premises-Related Expenditure	17/06/2025	549835	660.00	Revenue
Mb Facilities Limited	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	17/06/2025	549845	1,530.00	Revenue
Mb Facilities Limited	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	24/06/2025	549994	4,268.51	Revenue
Mb Facilities Limited	Planned Maintenance	Premises-Related Expenditure	17/06/2025	549472	3,458.09	Revenue
Mike Nisbet Development Consulting Ltd	Professional Advice & Fees	Supplies And Services	10/06/2025	549521	21,000.00	Revenue
Modus Construction Consultants Ltd	Misc Contract Payments	Premises-Related Expenditure	05/06/2025	549441	3,693.30	Capital
Mt Drains	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	17/06/2025	549560	450.00	Revenue
Otterpool Llp	Misc. Loan Payments	Accountancy	06/06/2025	34471	343,922.00	Capital
Otterpool Llp	Share Capital	Accountancy	06/06/2025	34471	6,078.00	Capital
Otterpool Llp	Misc Grants & Contributions	Supplies And Services	12/06/2025	34494	5,000.00	Revenue
Ovenden Allworks Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	24/06/2025	549899	11,995.20	Revenue
Ovenden Allworks Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	24/06/2025	549900	1,560.00	Revenue
Ppl Prs Ltd	Artistes Fees	Supplies And Services	17/06/2025	549911	1,598.86	Revenue
Right Guard Solutions Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	12/06/2025	549707	374.40	Revenue
Smith Woolley	Miscellaneous Income	Income	19/06/2025	34524	4,858.92	Revenue
Walker Construction(Uk) Ltd.	Misc Contract Payments	Premises-Related Expenditure	03/06/2025	549337	25,081.20	Capital
Wavenet Limited	Telephones	Supplies And Services	10/06/2025	549966	11.46	Revenue
Wcs Services Limited	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	12/06/2025	549724	810.85	Revenue
					623,418.88	

Governance & Finance

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Advanced Business Solutions	Computer Equipment-New	Supplies And Services	19/06/2025	550025	2,646.00	Capital
Antalis Limited	Printing Materials Etc.	Supplies And Services	24/06/2025	550083	362.46	Revenue
Arcus Global	Ict Contracted Services	Supplies And Services	19/06/2025	549869	411,303.22	Revenue
Arlingclose Ltd	Professional Advice & Fees	Supplies And Services	24/06/2025	550174	8,100.00	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	10/06/2025	549603	45.60	Revenue
Ccs Media Limited	Comp Equip/Software-Mtce Etc	Supplies And Services	03/06/2025	549200	644.40	Revenue
Ccs Media Limited	Mobile Telephones	Supplies And Services	03/06/2025	549206	5,320.00	Revenue
Cder Group	Professional Advice & Fees	Supplies And Services	10/06/2025	549574	335.10	Revenue
Edenred	Kent County Council Grant	Income	12/06/2025	549764	50,000.00	Revenue
Edenred	Kent County Council Grant	Income	24/06/2025	550203	50,000.00	Revenue
Edenred	Kent County Council Grant	Income	26/06/2025	550394	41,000.00	Revenue

Ee Limited	Comp Equip/Software-Mtce Etc	Supplies And Services	19/06/2025	550079	84.00	Revenue
Ee Limited	Mobile Telephones	Supplies And Services	19/06/2025	550079	84.00	Revenue
Kent County Council	Pensions Back Funding	Employees	11/06/2025	34492	79,833.33	Revenue
Kent County Council	Ict Contracted Services	Supplies And Services	19/06/2025	550082	15,600.00	Revenue
Kent Gurkha Company Limited	Building Cleaning Contract	Premises-Related Expenditure	17/06/2025	549866	6,155.35	Revenue
Moore Insight	Professional Advice & Fees	Supplies And Services	24/06/2025	545653	6,171.42	Capital
Moore Insight	Professional Advice & Fees	Supplies And Services	24/06/2025	548917	2,834.10	Capital
Moore Insight	Professional Advice & Fees	Supplies And Services	24/06/2025	550078	578.10	Capital
Moore Insight	Professional Advice & Fees	Supplies And Services	26/06/2025	547233	8,528.94	Capital
Nec Software Solutions Uk Ltd	Computer Software - New	Supplies And Services	10/06/2025	549420	2,671.94	Revenue
Redactive Events Ltd	Conferences Expenses	Supplies And Services	17/06/2025	549912	714.00	Revenue
Royal Mail Group Plc	Postages	Supplies And Services	03/06/2025	549095	297.13	Revenue
Royal Mail Group Plc	Postages	Supplies And Services	10/06/2025	549473	307.83	Revenue
Royal Mail Group Plc	Postages	Supplies And Services	19/06/2025	549613	407.23	Revenue
Royal Mail Group Plc	Postages	Supplies And Services	24/06/2025	550140	258.20	Revenue
S31a Limited	Ict Contracted Services	Supplies And Services	03/06/2025	549358	500.00	Revenue
Sigma Connected Ltd	Misc Supplies & Services	Supplies And Services	19/06/2025	546237	1,821.41	Revenue
Sigma Connected Ltd	Misc Supplies & Services	Supplies And Services	19/06/2025	549573	-2,894.21	Revenue
Sigma Connected Ltd	Misc Supplies & Services	Supplies And Services	19/06/2025	550020	1,867.32	Revenue
Tameside Mbc	Professional Advice & Fees	Supplies And Services	26/06/2025	550365	2,070.00	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	10/06/2025	549591	577.77	Revenue
Transunion International Uk Limited	Kent County Council Grant	Income	10/06/2025	549511	3,600.00	Revenue
Virtual Effect Ltd	Computer Equipment-New	Supplies And Services	10/06/2025	549556	1,740.00	Capital
Virtual Effect Ltd	Ict Contracted Services	Supplies And Services	19/06/2025	549882	22,566.42	Revenue
Vivid Resourcing	Temporary Staff Costs	Employees	17/06/2025	549858	1,332.00	Revenue
Wavenet Limited	Telephones	Supplies And Services	10/06/2025	548966	195.25	Revenue
					727,658.31	

Strategy & Resources

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Bevan Brittan	Professional Advice & Fees	Supplies And Services	05/06/2025	549434	1,906.80	Revenue
Bevan Brittan	Professional Advice & Fees	Supplies And Services	05/06/2025	549435	648.60	Revenue
Kps Office Supplies Ltd	Equipment/Furniture - New	Supplies And Services	24/06/2025	550158	358.80	Revenue
Mills & Reeve Llp	Professional Advice & Fees	Supplies And Services	24/06/2025	550180	4,851.54	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	10/06/2025	549502	625.68	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	12/06/2025	549720	1,543.34	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	19/06/2025	550004	1,251.36	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/06/2025	550162	1,543.34	Revenue
					12,729.46	

Housing

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
24/7 Housing Ltd T/A Cornerstone Property Grp	Prevention Fund	Supplies And Services	24/06/2025	549876	1,519.00	Revenue
Accessible Solutions	Misc Grants & Contributions	Supplies And Services	26/06/2025	550347	8,002.98	Capital
Accessible Solutions	Misc Grants & Contributions	Supplies And Services	26/06/2025	550355	5,331.85	Capital
Anaya Assets Limited	Private Sector Offer	Supplies And Services	24/06/2025	550229	1,500.00	Revenue
Ascendit Lifts Limited	Misc Grants & Contributions	Supplies And Services	26/06/2025	550348	4,254.00	Capital
Ascendit Lifts Limited	Misc Grants & Contributions	Supplies And Services	26/06/2025	550358	6,678.00	Capital
Ascp Group Limited	Misc Training Expenses	Employees	17/06/2025	549839	7,068.00	Revenue
Aw Construction Services Ltd	Misc Grants & Contributions	Supplies And Services	26/06/2025	550363	11,198.04	Capital
Basra Property Management	Private Sector Offer	Supplies And Services	03/06/2025	549362	3,090.00	Revenue
Bluebells Guest House	Bed & Breakfast Accommodation	Supplies And Services	24/06/2025	549873	16,789.20	Revenue
C J Management	Private Sector Offer	Supplies And Services	05/06/2025	549446	1,000.00	Revenue
Charles Lucas Property Management Ltd	Prevention Fund	Supplies And Services	17/06/2025	549319	1,395.00	Revenue
Charles Lucas Property Management Ltd	Prevention Fund	Supplies And Services	17/06/2025	549320	1,395.00	Revenue
Charles Lucas Property Management Ltd	Prevention Fund	Supplies And Services	17/06/2025	549321	1,395.00	Revenue
Charles Lucas Property Management Ltd	Prevention Fund	Supplies And Services	17/06/2025	549322	495.00	Revenue
Charles Lucas Property Management Ltd	Prevention Fund	Supplies And Services	17/06/2025	549323	405.00	Revenue
Charles Lucas Property Management Ltd	Prevention Fund	Supplies And Services	17/06/2025	549324	1,395.00	Revenue
Charles Lucas Property Management Ltd	Prevention Fund	Supplies And Services	17/06/2025	549325	1,395.00	Revenue
Charles Lucas Property Management Ltd	Prevention Fund	Supplies And Services	17/06/2025	549326	1,395.00	Revenue
Charles Lucas Property Management Ltd	Prevention Fund	Supplies And Services	17/06/2025	549327	1,395.00	Revenue
Charles Lucas Property Management Ltd	Prevention Fund	Supplies And Services	17/06/2025	549328	1,305.00	Revenue
Coldwell & Shawyer Ltd	Misc Grants & Contributions	Supplies And Services	26/06/2025	550352	8,222.08	Capital
Dms Property Maintenance Ltd	Professional Advice & Fees	Supplies And Services	26/06/2025	550142	352.80	Revenue
Enterprise	Operational Leasing Payments	Transport Related Expenditure	20/06/2025	34525	1,959.35	Revenue
Enterprise Rent-A-Car Uk Ltd T/A Enterprise	Operational Leasing Payments	Transport Related Expenditure	12/06/2025	549666	783.74	Revenue
Enterprise Rent-A-Car Uk Ltd T/A Enterprise	Operational Leasing Payments	Transport Related Expenditure	12/06/2025	549668	783.74	Revenue
Europa Properties - P Ollerenshaw	Private Sector Offer	Supplies And Services	19/06/2025	550037	1,650.00	Revenue
Evermech Services Limited	Misc Grants & Contributions	Supplies And Services	26/06/2025	550345	9,477.82	Capital
Folly Yard Real Estate Ltd	Private Sector Offer	Supplies And Services	10/06/2025	549610	1,000.00	Revenue
Frizbee Ltd	Clothing & Uniforms	Supplies And Services	17/06/2025	549843	1,087.04	Revenue
Green Box Recycling Kent	Tenancy Sustainment	Supplies And Services	17/06/2025	549848	450.00	Revenue
J Steed Building Services Ltd	Misc Grants & Contributions	Supplies And Services	26/06/2025	550359	7,551.68	Capital
Kent Capital Partners Limited	Prevention Fund	Supplies And Services	19/06/2025	549887	8,841.89	Revenue
Kenwood Property Limited	Prevention Fund	Supplies And Services	24/06/2025	550238	2,734.00	Revenue
Lifestyle (Kent) Ltd	Misc Grants & Contributions	Supplies And Services	24/06/2025	550155	12,789.91	Capital
Mb Facilities Limited	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	17/06/2025	549471	4,117.36	Revenue
Mb Facilities Limited	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	17/06/2025	549582	852.00	Revenue
Mdc Diamond Removals	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	19/06/2025	550030	305.00	Revenue
Mkc Training Services Ltd	Misc Training Expenses	Employees	26/06/2025	550328	720.00	Revenue
Mounfair Ltd T/A The Southcliff Hotel	Prevention Fund	Supplies And Services	03/06/2025	549235	1,450.00	Revenue
Openrent Ltd	Prevention Fund	Supplies And Services	20/06/2025	34525	1,914.07	Revenue
Paramount Independent Property Services Llp	Self Contained Nightly Lets	Supplies And Services	10/06/2025	548248	85,141.00	Revenue
Paramount Independent Property Services Llp	Self Contained Nightly Lets	Supplies And Services	10/06/2025	549418	88,042.00	Revenue

Remland Carpets	Tenancy Sustainment	Supplies And Services	05/06/2025	549221	706.45	Revenue
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	26/06/2025	550350	9,745.06	Capital
The Grand Burstin Hotel	Prevention Fund	Supplies And Services	05/06/2025	549419	1,347.00	Revenue
This data has been redacted	Private Sector Offer	Supplies And Services	10/06/2025	549417	400.00	Revenue
Torcal Ltd	Misc Grants & Contributions	Supplies And Services	05/06/2025	549447	720.00	Capital
Tower Estates Ltd	Prevention Fund	Supplies And Services	24/06/2025	550239	2,369.23	Revenue
Town & Country Housing	Misc Grants & Contributions	Supplies And Services	10/06/2025	549590	1,373.45	Capital
Town & Country Housing	Misc Grants & Contributions	Supplies And Services	24/06/2025	550154	2,590.79	Capital
Town & Country Housing	Misc Grants & Contributions	Supplies And Services	26/06/2025	550346	1,716.00	Capital
Town & Country Housing	Misc Grants & Contributions	Supplies And Services	26/06/2025	550349	2,212.26	Capital
Town & Country Housing	Misc Grants & Contributions	Supplies And Services	26/06/2025	550351	1,760.11	Capital
Town & Country Housing	Misc Grants & Contributions	Supplies And Services	26/06/2025	550354	1,509.13	Capital
Town & Country Housing	Misc Grants & Contributions	Supplies And Services	26/06/2025	550357	2,680.80	Capital
Town & Country Housing	Misc Grants & Contributions	Supplies And Services	26/06/2025	550360	1,365.30	Capital
Town & Country Housing	Shepway Home Enablement Serv	Accountancy	26/06/2025	550356	814.85	Capital
Town And Country Cleaners Ltd	Building Cleaning Contract	Premises-Related Expenditure	17/06/2025	549709	300.00	Revenue
Town And Country Cleaners Ltd	Building Cleaning Contract	Premises-Related Expenditure	17/06/2025	549710	360.00	Revenue
Wavenet Limited	Grounds Maintenance Etc	Premises-Related Expenditure	10/06/2025	548966	11.46	Revenue
Westward Ho Hotel Limited	Bed & Breakfast Accommodation	Supplies And Services	17/06/2025	549575	378.00	Revenue
Westward Ho Hotel Limited	Bed & Breakfast Accommodation	Supplies And Services	17/06/2025	549576	378.00	Revenue
Westward Ho Hotel Limited	Bed & Breakfast Accommodation	Supplies And Services	17/06/2025	549578	1,050.00	Revenue
Westward Ho Hotel Limited	Bed & Breakfast Accommodation	Supplies And Services	17/06/2025	549579	378.00	Revenue
Westward Ho Hotel Limited	Bed & Breakfast Accommodation	Supplies And Services	17/06/2025	549683	378.00	Revenue
Westward Ho Hotel Limited	Bed & Breakfast Accommodation	Supplies And Services	17/06/2025	549684	378.00	Revenue
Westward Ho Hotel Limited	Bed & Breakfast Accommodation	Supplies And Services	24/06/2025	549982	378.00	Revenue
Westward Ho Hotel Limited	Bed & Breakfast Accommodation	Supplies And Services	24/06/2025	549983	1,050.00	Revenue
Westward Ho Hotel Limited	Bed & Breakfast Accommodation	Supplies And Services	24/06/2025	549984	378.00	Revenue
Westward Ho Hotel Limited	Bed & Breakfast Accommodation	Supplies And Services	24/06/2025	549985	378.00	Revenue
Westward Ho Hotel Limited	Bed & Breakfast Accommodation	Supplies And Services	24/06/2025	549986	378.00	Revenue
Westward Ho Hotel Limited	Bed & Breakfast Accommodation	Supplies And Services	26/06/2025	549412	378.00	Revenue
Westward Ho Hotel Limited	Bed & Breakfast Accommodation	Supplies And Services	26/06/2025	549413	378.00	Revenue
Westward Ho Hotel Limited	Bed & Breakfast Accommodation	Supplies And Services	26/06/2025	550321	270.00	Revenue
Westward Ho Hotel Limited	Bed & Breakfast Accommodation	Supplies And Services	26/06/2025	550322	378.00	Revenue
					357,514.44	

Housing Revenue Account

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Aran Insulation Ltd	Misc Contract Payments	Premises-Related Expenditure	03/06/2025	549097	20,552.55	Capital
Aran Insulation Ltd	Misc Contract Payments	Premises-Related Expenditure	03/06/2025	549342	11,034.15	Capital
Aran Insulation Ltd	Misc Contract Payments	Premises-Related Expenditure	03/06/2025	549359	19,962.53	Capital
Aran Insulation Ltd	Misc Contract Payments	Premises-Related Expenditure	03/06/2025	549360	10,758.68	Capital
Aran Insulation Ltd	Misc Contract Payments	Premises-Related Expenditure	05/06/2025	549428	11,628.95	Capital
Aran Insulation Ltd	Misc Contract Payments	Premises-Related Expenditure	05/06/2025	549429	8,065.00	Capital
Aran Insulation Ltd	Misc Contract Payments	Premises-Related Expenditure	05/06/2025	549430	10,988.87	Capital
Aran Insulation Ltd	Misc Contract Payments	Premises-Related Expenditure	05/06/2025	549431	22,459.73	Capital
Aran Insulation Ltd	Misc Contract Payments	Premises-Related Expenditure	10/06/2025	549513	19,102.53	Capital
Aran Insulation Ltd	Misc Contract Payments	Premises-Related Expenditure	10/06/2025	549514	11,472.42	Capital
Aran Insulation Ltd	Misc Contract Payments	Premises-Related Expenditure	12/06/2025	549481	8,065.00	Capital
Aran Insulation Ltd	Misc Contract Payments	Premises-Related Expenditure	12/06/2025	549691	20,783.15	Capital
Aran Insulation Ltd	Misc Contract Payments	Premises-Related Expenditure	17/06/2025	549818	22,090.68	Capital
Aran Insulation Ltd	Misc Contract Payments	Premises-Related Expenditure	17/06/2025	549819	17,617.00	Capital
Aran Insulation Ltd	Misc Contract Payments	Premises-Related Expenditure	17/06/2025	549820	11,975.22	Capital
Aran Insulation Ltd	Misc Contract Payments	Premises-Related Expenditure	17/06/2025	549821	8,065.00	Capital
Architectural Decorators Ltd	Misc Contract Payments	Premises-Related Expenditure	03/06/2025	549361	13,159.00	Capital
Architectural Decorators Ltd	Misc Contract Payments	Premises-Related Expenditure	17/06/2025	549893	14,697.40	Capital
Architectural Decorators Ltd	Misc Contract Payments	Premises-Related Expenditure	17/06/2025	549894	2,536.00	Capital
Architectural Decorators Ltd	Misc Contract Payments	Premises-Related Expenditure	17/06/2025	549898	11,656.00	Capital
Becket Chambers Canterbury	Legal Expenses	Employees	17/06/2025	549863	250.00	Revenue
Becket Chambers Canterbury	Legal Expenses	Employees	17/06/2025	549919	480.00	Revenue
Bell Group Ltd	Misc Contract Payments	Premises-Related Expenditure	03/06/2025	549331	16,093.97	Capital
Bell Group Ltd	Misc Contract Payments	Premises-Related Expenditure	10/06/2025	549522	58,272.40	Capital
Bevan Brittan	Hra Acquisitions	Premises-Related Expenditure	12/06/2025	549696	10,321.40	Capital
British Telecommunications Plc	Computer Equipment-New	Supplies And Services	10/06/2025	549603	83.02	Revenue
British Telecommunications Plc	Door Entries/Security	Premises-Related Expenditure	10/06/2025	549603	91.20	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	10/06/2025	549603	1,441.95	Revenue
Build Perception Ltd	Afgan/Ukraine Resettmnt Scheme	Premises-Related Expenditure	24/06/2025	549841	514.00	Capital
Cleanscapes Limited	Building Cleaning Contract	Premises-Related Expenditure	10/06/2025	549547	15,949.74	Revenue
Cleanscapes Limited	Building Cleaning Contract	Premises-Related Expenditure	10/06/2025	549570	15,027.47	Revenue
Cornerstone Barristers	Legal Expenses	Employees	10/06/2025	549545	960.00	Revenue
Crown Paints Ltd	Hra R & M - All Areas	Premises-Related Expenditure	10/06/2025	549414	267.70	Revenue
Dds (International) Ltd	Fire Saffety - Fra	Premises-Related Expenditure	19/06/2025	550021	480.00	Revenue
E.On Next Energy Limited	Electricity	Premises-Related Expenditure	24/06/2025	549902	419.40	Revenue
Ee Limited	Telephones	Supplies And Services	19/06/2025	550079	252.00	Revenue
Fladgate Llp	Professional Advice & Fees	Supplies And Services	05/06/2025	549427	1,800.00	Revenue
Gas Advisory Services Ltd	Technical Consultant Services	Premises-Related Expenditure	17/06/2025	549905	6,324.94	Revenue
Gas Advisory Services Ltd	Technical Consultant Services	Premises-Related Expenditure	17/06/2025	549906	4,015.92	Revenue
Gas Advisory Services Ltd	Technical Consultant Services	Premises-Related Expenditure	19/06/2025	550028	2,334.00	Revenue
Gas Advisory Services Ltd	Technical Consultant Services	Premises-Related Expenditure	19/06/2025	550029	927.36	Revenue
Green Box Recycling Kent	Hra R & M - All Areas	Premises-Related Expenditure	03/06/2025	549346	360.00	Revenue
Green Gnomes Ltd	Misc Contract Payments	Premises-Related Expenditure	12/06/2025	549682	9,276.00	Capital
Green Gnomes Ltd	Misc Contract Payments	Premises-Related Expenditure	17/06/2025	549480	2,388.00	Capital
H M Courts	Court Costs	Supplies And Services	12/06/2025	34494	539.00	Revenue
Jsm Building Solutions	Misc Contract Payments	Premises-Related Expenditure	12/06/2025	549741	320.00	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	10/06/2025	549604	6,013.04	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	10/06/2025	549609	1,294.89	Revenue
Liberay Legal Limited	Compensation Payments	Supplies And Services	19/06/2025	550005	1,373.21	Revenue
Lk Property Professionals Ltd	Rent	Premises-Related Expenditure	03/06/2025	549352	500.00	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	10/06/2025	549572	32.68	Revenue

Mears Ltd	Afgan/Ukraine Resettmnt Scheme	Premises-Related Expenditure	10/06/2025	549492	32,009.83	Capital
Mears Ltd	Afgan/Ukraine Resettmnt Scheme	Premises-Related Expenditure	10/06/2025	549493	347.08	Capital
Mears Ltd	Communal	Premises-Related Expenditure	03/06/2025	549329	3,255.44	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	03/06/2025	549330	1,411.89	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	05/06/2025	549439	4,049.29	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	10/06/2025	549524	907.69	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	10/06/2025	549532	1,774.11	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	03/06/2025	549333	27,894.86	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	03/06/2025	549334	1,666.94	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	03/06/2025	549349	49,027.53	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	10/06/2025	549533	2,760.08	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	10/06/2025	549536	12,956.52	Revenue
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	10/06/2025	549407	524.93	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	10/06/2025	549530	7,509.26	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	10/06/2025	549535	16,055.01	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550364	7,544.93	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550366	18,201.54	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550369	4,514.57	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550375	6,603.70	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550376	10,038.63	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550377	2,250.40	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550378	3,132.72	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550379	7,544.92	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550380	9,788.95	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550382	8,495.48	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550383	25,309.89	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550384	6,809.74	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550385	8,597.24	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550386	21,837.26	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550387	15,715.33	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550388	4,837.68	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550389	4,120.18	Capital
Mears Ltd	Price Per Property	Premises-Related Expenditure	19/06/2025	548792	132,751.00	Revenue
Mears Ltd	Price Per Property	Premises-Related Expenditure	19/06/2025	550008	132,751.00	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	05/06/2025	548793	30,394.62	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	05/06/2025	549437	5,715.23	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	10/06/2025	549515	1,236.90	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	10/06/2025	549516	1,618.96	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	10/06/2025	549518	1,187.16	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	10/06/2025	549520	7,763.09	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	10/06/2025	549526	9,164.40	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	10/06/2025	549527	1,622.71	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	10/06/2025	549528	1,063.43	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	10/06/2025	549529	9,760.79	Revenue
Metroline Security Limited	Fire Saftey - Fra	Premises-Related Expenditure	05/06/2025	549436	907.20	Revenue
Metroline Security Limited	Misc Contract Payments	Premises-Related Expenditure	03/06/2025	549340	276.00	Capital
Metroline Security Limited	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	549409	4,307.47	Capital
Metroline Security Limited	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	549410	2,274.93	Capital
Metroline Security Limited	Misc Contract Payments	Premises-Related Expenditure	26/06/2025	550374	2,484.11	Capital
Modus Construction Consultants Ltd	Hra Acquisitions	Premises-Related Expenditure	05/06/2025	549442	2,934.72	Capital
Modus Construction Consultants Ltd	Hra Acquisitions	Premises-Related Expenditure	05/06/2025	549443	2,934.72	Capital
Modus Construction Consultants Ltd	Hra Acquisitions	Premises-Related Expenditure	05/06/2025	549444	2,934.72	Capital
Motis Estates Ltd	Valuation Fees	Supplies And Services	24/06/2025	550204	300.00	Revenue
Motis Estates Ltd	Valuation Fees	Supplies And Services	26/06/2025	550373	300.00	Revenue
Mt Drains	Misc Contract Payments	Premises-Related Expenditure	17/06/2025	549555	1,140.00	Capital
Nrt Building Services Group Ltd	Communal M&E	Premises-Related Expenditure	17/06/2025	549888	36,894.84	Revenue
Nrt Building Services Group Ltd	Communal M&E	Premises-Related Expenditure	17/06/2025	549897	48,179.52	Revenue
Nrt Building Services Group Ltd	Misc Contract Payments	Premises-Related Expenditure	17/06/2025	549824	1,930.92	Capital
Nrt Building Services Group Ltd	Misc Contract Payments	Premises-Related Expenditure	17/06/2025	549825	810.55	Capital
Nrt Building Services Group Ltd	S & M Eicr Testing	Premises-Related Expenditure	17/06/2025	549826	4,608.00	Revenue
Pa Group Uk Ltd	Hra R & M - All Areas	Premises-Related Expenditure	12/06/2025	549725	18,358.50	Revenue
Pa Group Uk Ltd	Hra R & M - All Areas	Premises-Related Expenditure	12/06/2025	549726	1,346.57	Revenue
Romney Flooring	Misc Contract Payments	Premises-Related Expenditure	10/06/2025	549483	4,716.00	Capital
S.K.Mccrystal Heating & Plumbing	S & M Domestic Gas	Premises-Related Expenditure	10/06/2025	549537	4,800.00	Revenue
Satchell Morran Solicitors	Compensation Payments	Supplies And Services	19/06/2025	549981	615.42	Revenue
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	24/06/2025	550224	597.54	Revenue
Sureserve Compliance South	S & M Comercial Gas	Premises-Related Expenditure	19/06/2025	550023	3,591.02	Revenue
Sureserve Compliance South	S & M Domestic Gas	Premises-Related Expenditure	19/06/2025	550022	43,401.36	Revenue
Taylor Wimpey	Hra Acquisitions	Premises-Related Expenditure	11/06/2025	34492	740,926.11	Capital
The Housing Ombudsman	Miscellaneous Subscriptions	Supplies And Services	12/06/2025	549742	27,229.73	Revenue
Thistle Insurance Services	Misc Insurances(Excl Premises)	Supplies And Services	24/06/2025	550228	2,040.96	Revenue
Together Property Management	Rent	Premises-Related Expenditure	10/06/2025	549584	772.44	Revenue
Together Property Management	Rent	Premises-Related Expenditure	10/06/2025	549585	772.44	Revenue
Together Property Management	Rent	Premises-Related Expenditure	10/06/2025	549586	772.44	Revenue
Together Property Management	Rent	Premises-Related Expenditure	10/06/2025	549587	772.44	Revenue
Together Property Management	Rent	Premises-Related Expenditure	10/06/2025	549588	772.44	Revenue
Together Property Management	Rent	Premises-Related Expenditure	10/06/2025	549589	772.44	Revenue
Triple S Lift Services Ltd	S & M Passenger Lifts	Premises-Related Expenditure	17/06/2025	549909	2,590.62	Revenue
True Solicitors Lip	Compensation Payments	Supplies And Services	19/06/2025	549980	4,750.00	Revenue
Tunstall Healthcare (Uk) Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	10/06/2025	549602	309.09	Revenue
Urban Environments Ltd	Legionella	Premises-Related Expenditure	19/06/2025	550017	1,530.00	Revenue
Urban Environments Ltd	Legionella	Premises-Related Expenditure	19/06/2025	550018	1,728.60	Revenue
Vpro Infrastructure Solutions Ltd	Misc Contract Payments	Premises-Related Expenditure	10/06/2025	549553	18,196.52	Capital
Wavenet Limited	Telephones	Supplies And Services	10/06/2025	548966	863.01	Revenue
Wrekin Windows	Misc Contract Payments	Premises-Related Expenditure	03/06/2025	549347	68,850.67	Capital
Wrekin Windows	Misc Contract Payments	Premises-Related Expenditure	03/06/2025	549348	44,939.02	Capital
					2,206,829.14	

Leadership Support

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Allen Lane Ltd	Temporary Staff Costs	Employees	10/06/2025	549506	3,581.86	Revenue
Allen Lane Ltd	Temporary Staff Costs	Employees	17/06/2025	549735	3,706.65	Revenue
Allen Lane Ltd	Temporary Staff Costs	Employees	19/06/2025	550069	3,581.86	Revenue
Allen Lane Ltd	Temporary Staff Costs	Employees	24/06/2025	550169	3,581.86	Revenue
Redactive Events Ltd	Conferences Expenses	Supplies And Services	17/06/2025	549912	954.00	Revenue
Solace Enterprises Ltd	Miscellaneous Subscriptions	Supplies And Services	17/06/2025	549865	1,012.50	Revenue
					16,418.73	

People & Customer Servs

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Akon Security Services Limited	Temporary Staff Costs	Employees	12/06/2025	549727	663.30	Revenue
Akon Security Services Limited	Temporary Staff Costs	Employees	19/06/2025	550071	524.00	Revenue
Akon Security Services Limited	Temporary Staff Costs	Employees	19/06/2025	550081	749.53	Revenue
Akon Security Services Limited	Temporary Staff Costs	Employees	19/06/2025	550087	663.30	Revenue
Governance Training And Consultancy Ltd	Misc Training Expenses	Employees	17/06/2025	549842	1,074.00	Revenue
Health Assured Ltd	Staff Health Care	Employees	19/06/2025	550027	369.60	Revenue
Hmrc	Professional Advice & Fees	Supplies And Services	11/06/2025	34492	5,681.00	Revenue
Innovate Healthcare Management Ltd	Staff Health Care	Employees	19/06/2025	550003	1,050.00	Revenue
Jig Consultancy & Executive Coaching Svs Ltd	Misc Training Expenses	Employees	05/06/2025	549432	276.00	Revenue
Kent County Council	Land Registry Fees	Supplies And Services	12/06/2025	549508	1,948.80	Revenue
Ramsay Paterson Llp	Professional Advice & Fees	Supplies And Services	10/06/2025	549571	1,410.00	Revenue
Reward Gateway Uk	Employee Benefit Scheme	Employees	12/06/2025	34494	698.00	Revenue
Royal Mail Group Plc	Election Expenses Recoverable	Supplies And Services	17/06/2025	549864	2,510.34	Revenue
Stone Technologies Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	12/06/2025	549765	1,232.64	Revenue
Telefonica Uk Limited	Canvass	Employees	10/06/2025	549591	2.14	Revenue
Tuskerdirect Ltd	Employee Benefit Scheme	Employees	18/06/2025	34523	10,269.63	Revenue
Tuskerdirect Ltd	Employee Benefit Scheme	Employees	20/06/2025	34525	10,269.63	Revenue
W J Farrier & Son Ltd	Public Health Act Burials Exp	Supplies And Services	19/06/2025	550001	1,075.00	Revenue
Wallace Cameron Training Ltd	Misc Training Expenses	Employees	24/06/2025	550205	1,128.00	Revenue
					41,594.91	

Place & Growth

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Agwood	Mtce/Service/Repairs - Parts	Transport Related Expenditure	19/06/2025	549702	758.02	Revenue
Allstar Business Solutions Ltd	Mtce/Service/Repairs-External	Transport Related Expenditure	12/06/2025	549766	395.14	Revenue
Amethyst Horticulture Ltd	Plants Shrubs Trees Etc	Supplies And Services	24/06/2025	550010	25,688.60	Revenue
B J Cesspool Services	Cesspool Emptying Charges	Supplies And Services	24/06/2025	549996	1,885.00	Revenue
Bell Agricultural Ltd	Mtce/Service/Repairs-External	Transport Related Expenditure	26/06/2025	550074	276.48	Revenue
Boodle Hatfield Llp Clients Account	Professional Advice & Fees	Supplies And Services	05/06/2025	549433	4,808.40	Capital
Bourne Amenity Ltd	Consumables	Supplies And Services	26/06/2025	550067	2,809.49	Revenue
Bourne Amenity Ltd	Provision Of Skips	Premises-Related Expenditure	03/06/2025	548971	708.00	Revenue
Bourne Amenity Ltd	Provision Of Skips	Premises-Related Expenditure	12/06/2025	549500	354.00	Revenue
Bourne Amenity Ltd	Provision Of Skips	Premises-Related Expenditure	26/06/2025	549890	354.00	Revenue
Calibre Cleaning Ltd	Equipment/Furniture - New	Supplies And Services	26/06/2025	550367	398.27	Revenue
Calibre Cleaning Ltd	Equipment/Furniture - New	Supplies And Services	26/06/2025	550372	398.27	Revenue
Calumma Ecological Services	Professional Advice & Fees	Supplies And Services	24/06/2025	549995	1,800.00	Capital
Celine Condorelli	Professional Advice & Fees	Supplies And Services	05/06/2025	549416	6,300.00	Capital
Certas Energy Uk Ltd	Petrol & Oil	Transport Related Expenditure	03/06/2025	549354	5,608.56	Revenue
Certas Energy Uk Ltd	Petrol & Oil	Transport Related Expenditure	24/06/2025	549908	4,443.06	Revenue
Corrosion Engineering Solutions Ltd	Professional Advice & Fees	Supplies And Services	19/06/2025	550002	17,829.60	Capital
Creative Folkestone	Misc Grants & Contributions	Supplies And Services	03/06/2025	546958	75,000.00	Revenue
Djb Machinery Ltd	Misc Rech Costs Income (Hra)	Income	26/06/2025	550371	28,334.40	Revenue
Ernest Doe & Sons Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	12/06/2025	549424	1,494.99	Revenue
Ernest Doe & Sons Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	12/06/2025	549426	304.85	Revenue
First Call Windscreens	Mtce/Service/Repairs-External	Transport Related Expenditure	12/06/2025	549713	288.00	Revenue
Form And Matter Limited	Professional Advice & Fees	Supplies And Services	19/06/2025	550019	532.80	Capital
Groundsman Tools And Supplies Llp	Consumables	Supplies And Services	26/06/2025	549827	350.40	Revenue
Hall Engineering	Mtce/Service/Repairs-External	Transport Related Expenditure	19/06/2025	550024	6,192.00	Revenue
Harry West (Prees Ltd)	Mtce/Service/Repairs - Parts	Transport Related Expenditure	19/06/2025	549844	4,087.95	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	03/06/2025	548713	8,422.74	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	10/06/2025	548174	8,866.64	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	12/06/2025	549732	10,251.23	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	12/06/2025	549740	9,412.40	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	12/06/2025	549756	8,995.15	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	17/06/2025	549840	9,417.73	Revenue
Kent County Council	Professional Advice & Fees	Supplies And Services	19/06/2025	550016	173,846.59	Capital
Kernock Park Plants	Plants Shrubs Trees Etc	Supplies And Services	26/06/2025	550315	4,422.00	Revenue
Lister Wilder Limited	Mtce/Service/Repairs - Parts	Transport Related Expenditure	19/06/2025	549896	456.43	Revenue
Lydd Car Breakers Limited	Transport - External Hire	Transport Related Expenditure	26/06/2025	550185	270.00	Revenue
Modus Construction Consultants Ltd	Professional Advice & Fees	Supplies And Services	03/06/2025	549318	600.00	Capital
Moores Turf And Topsoil Ltd	Consumables	Supplies And Services	26/06/2025	549988	756.00	Revenue
Romney Marsh Business Hub	Professional Advice & Fees	Supplies And Services	03/06/2025	545840	47,765.71	Revenue
Seton	Equipment/Furniture - New	Supplies And Services	17/06/2025	549907	278.24	Revenue
Sixis Technology Ltd	Equipment/Furniture - New	Supplies And Services	17/06/2025	549871	12,178.37	Revenue
Smith Woolley (Folkestone Llp)	Professional Advice & Fees	Supplies And Services	12/06/2025	549760	540.00	Capital
Spaldings (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	19/06/2025	549923	664.80	Revenue
Strange Cargo	Ward Budget	Supplies And Services	10/06/2025	549548	300.00	Revenue
University Of Kent	Professional Advice & Fees	Supplies And Services	19/06/2025	550000	5,000.00	Revenue
Wavenet Limited	Telephones	Supplies And Services	10/06/2025	548966	11.46	Revenue
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	03/06/2025	549343	461.95	Revenue
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	12/06/2025	549564	564.93	Revenue
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	12/06/2025	549565	713.76	Revenue
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	12/06/2025	549566	615.95	Revenue
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	12/06/2025	549567	589.92	Revenue

