

Date	Net Amount	Non Recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of Spend	Procurement Categorisation/Merchant Category
26/7/2018	44.40		Southeastern Web	Deputy Chief Executive/S151	Public Transport	Human Resources
26/7/2018	81.90		Southeastern Web	Operational & Commercial Servs	Public Transport	Human Resources
26/7/2018	115.20		Combi World Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Catering
26/7/2018	28.10		Amazon Svcs EU-UK	East Kent Shared Services	Communications & Computing	Stationery
26/7/2018	30.28	5.05	Amazon Svcs EU-UK	East Kent Shared Services	Communications & Computing	Stationery
26/7/2018	18.37	3.06	Amazon Svcs EU-UK	East Kent Shared Services	Communications & Computing	Stationery
26/7/2018	474.17		Amazon UK Marketplace	East Kent Shared Services	Communications & Computing	Stationery
26/7/2018	48.00	8.00	B&Q Direct	East Kent Shared Services	Communications & Computing	Building Construction Material
26/7/2018	332.45	55.41	Safetyshop	East Kent Shared Services	Equip, Furniture And Materials	Health & Safety
26/7/2018	37.49		Screwfix Direct	East Kent Shared Services	Communications & Computing	Building Construction Material
26/7/2018	63.09		WP-TV Cables Nimbus	Balance Sheet	Plant And Equipment	ICT
26/7/2018	60.00		Ico.gov.uk	Corporate Governance & Monitoring	Expenses	Financial Services
26/7/2018	-140.00		Ribabookshops.com	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
26/7/2018	83.32		Alexander Motorcycles	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Vehicle Management
26/7/2018	75.22		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/7/2018	116.66		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/7/2018	124.41	20.74	Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/7/2018	34.90	5.82	Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/7/2018	140.74		ASLG (Paypal)	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
26/7/2018	177.00		Park Central Hotel	Deputy Chief Executive/S151	Expenses	Human Resources
26/7/2018	17.98		Booker Ltd	Chief Executive	Catering	Catering
26/7/2018	149.99		Currys	Corporate Governance & Monitoring	Equip, Furniture And Materials	Domestic Goods
26/7/2018	20.83		F J Rogers	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Management Serv
26/7/2018	325.00		Possessionclaim.gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/7/2018	325.00		Possessionclaim.gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/7/2018	121.00		Possessionclaim.gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/7/2018	325.00		Possessionclaim.gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/7/2018	325.00		Possessionclaim.gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/7/2018	325.00		Possessionclaim.gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/7/2018	121.00		Possessionclaim.gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/7/2018	81.90		London & South Eastern	Corporate Governance & Monitoring	Public Transport	Human Resources
26/7/2018	5.48		The Range	Operational & Commercial Servs	Fixtures & Fittings	Facilities And Management Serv
26/7/2018	172.50		RBI QSS Subs	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Financial Services
26/7/2018	172.50		RBI QSS Subs	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Financial Services
26/7/2018	15.75		BC Basecamp	Operational & Commercial Servs	Communications & Computing	ICT
26/7/2018	74.16		Comfort Inns	Operational & Commercial Servs	Rents	Human Resources
26/7/2018	199.00		Discover Kent Ukin	Operational & Commercial Servs	Expenses	Human Resources
26/7/2018	37.91		Leafi Ltd	Operational & Commercial Servs	Catering	Human Resources
26/7/2018	3.92		Royal Albion Hotel	Operational & Commercial Servs	Catering	Human Resources
26/7/2018	646.56		Royal Mail	Operational & Commercial Servs	Miscellaneous Expenses	Mail Services
26/7/2018	16.77		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/7/2018	400.85	66.81	Autorack Products	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
26/7/2018	202.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/7/2018	202.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/7/2018	202.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/7/2018	252.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/7/2018	252.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/7/2018	140.00		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/7/2018	81.90		London & South Eastern	Operational & Commercial Servs	Public Transport	Human Resources
26/7/2018	106.00		The Action Manager Ltd	Operational & Commercial Servs	Services	Financial Services
26/7/2018	64.00		Trainline	Deputy Chief Executive/S151	Public Transport	Human Resources
26/7/2018	16.37		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/7/2018	12.58		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/7/2018	73.28		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/7/2018	14.98		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/7/2018	3.90		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/7/2018	9.07		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery

Date	Net Amount	Non Recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of Spend	Procurement Categorisation/Merchant Category
26/7/2018	32.99		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/7/2018	24.99		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/7/2018	16.65		Amazon UK Retail	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/7/2018	-32.99		AMZ:Tidylifeeu	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/7/2018	-9.07		AMZ:USADirect	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/7/2018	73.80		London & South Eastern	Operational & Commercial Servs	Public Transport	Human Resources
26/7/2018	107.50		Julie Barratt Legal Training	Deputy Chief Executive/S151	Equip, Furniture And Materials	Stationery
26/7/2018	3.34		Poundland	Operational & Commercial Servs	Equip, Furniture And Materials	Catering
28/8/2018	3.18		Aldi	Operational & Commercial Servs	Catering	Catering
28/8/2018	2.57		Aldi	Operational & Commercial Servs	Catering	Catering
28/8/2018	5.24		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
28/8/2018	58.32		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
28/8/2018	14.57		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
28/8/2018	4.52		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
28/8/2018	2.39		Amazon UK Retail	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
28/8/2018	141.66		Amzn Mktp UK	Corporate Governance & Monitoring	Equip, Furniture And Materials	Stationery
28/8/2018	31.65		Argos Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
28/8/2018	59.00	9.84	Argos Retail Group	East Kent Shared Services	Communications & Computing	Domestic Goods
28/8/2018	16.37		Asda Superstore	Operational & Commercial Servs	Equip, Furniture And Materials	Catering
28/8/2018	2.58		Asda Superstore	Operational & Commercial Servs	Catering	Catering
28/8/2018	235.08		Azrywez4Je Wordpress	Operational & Commercial Servs	Communications & Computing	ICT
28/8/2018	23.98		Booker Limited	Corporate Governance & Monitoring	Catering	Catering
28/8/2018	69.10		Booker Limited	Corporate Governance & Monitoring	Catering	Catering
28/8/2018	28.68		Booker Limited	Operational & Commercial Servs	Catering	Catering
28/8/2018	78.10		Booker Ltd	Operational & Commercial Servs	Catering	Catering
28/8/2018	33.46		Booker Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Catering
28/8/2018	28.68		Booker Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Catering
28/8/2018	35.85		Booker Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Catering
28/8/2018	6.98		Booker Ltd	Corporate Governance & Monitoring	Catering	Catering
28/8/2018	127.50		Building Link Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Stationery
28/8/2018	131.25		Certsure LLP	Operational & Commercial Servs	Employees	Building Construction Material
28/8/2018	370.00		Certsure LLP	Operational & Commercial Servs	Employees	Building Construction Material
28/8/2018	50.00		CPT Events	Corporate Governance & Monitoring	Expenses	Human Resources
28/8/2018	252.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/8/2018	167.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/8/2018	167.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/8/2018	167.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/8/2018	652.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/8/2018	652.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/8/2018	652.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/8/2018	652.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/8/2018	652.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/8/2018	652.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/8/2018	652.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/8/2018	652.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/8/2018	652.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/8/2018	652.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/8/2018	0.28		Facebk	Operational & Commercial Servs	Services	Facilities And Management Serv
28/8/2018	26.84		Facebk	Operational & Commercial Servs	Services	Facilities And Management Serv
28/8/2018	0.67		Facebk	Corporate Governance & Monitoring	Services	Facilities And Management Serv
28/8/2018	32.12		Facebk	Corporate Governance & Monitoring	Services	Facilities And Management Serv
28/8/2018	30.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
28/8/2018	17.50		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
28/8/2018	23.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
28/8/2018	1348.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
28/8/2018	760.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
28/8/2018	434.50		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector

Date	Net Amount	Non Recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of Spend	Procurement Categorisation/Merchant Category
28/8/2018	8.50		Hobbycraft	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
28/8/2018	15.50	2.59	Indeed	Operational & Commercial Servs	Employees	Facilities And Management Serv
28/8/2018	147.12		Kent Hydraulics Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
28/8/2018	31.35		Lidl Uk	Operational & Commercial Servs	Catering	Catering
28/8/2018	24.83		Lidl Uk	Operational & Commercial Servs	Catering	Catering
28/8/2018	1.83		Maidstone Borough Council	Operational & Commercial Servs	Expenses	Various Cats-Public Sector
28/8/2018	19.71	3.29	Mcdonalds - Broadstairs	Operational & Commercial Servs	Catering	Human Resources
28/8/2018	10.00		Morellis Cappuccino Bars	Deputy Chief Executive/S151	Services	Financial Services
28/8/2018	135.00		Ncs Vue Wamitab Test	Operational & Commercial Servs	Employees	Human Resources
28/8/2018	250.02		Niton Equipment	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
28/8/2018	35.67		Niton Equipment	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
28/8/2018	30.00		Petals Florist	Operational & Commercial Servs	Equip, Furniture And Materials	Horticulture
28/8/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
28/8/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
28/8/2018	121.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
28/8/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
28/8/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
28/8/2018	121.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
28/8/2018	121.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
28/8/2018	121.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
28/8/2018	121.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
28/8/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
28/8/2018	7.50		Poundland Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Catering
28/8/2018	51.00		Primark	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
28/8/2018	2.50		Ribabookshops.com	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
28/8/2018	25.00		Ribabookshops.com	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
28/8/2018	16.09		Safe.co.uk	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
28/8/2018	23.33		Seaward Color Copy Shop	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Facilities And Management Serv
28/8/2018	92.81		Signsforsafety.co.uk	Operational & Commercial Servs	Fixtures & Fittings	Building Construction Material
28/8/2018	54.80		Southeastern Web	Deputy Chief Executive/S151	Public Transport	Human Resources
28/8/2018	6.04	1.01	Tesco Store	Operational & Commercial Servs	Catering	Catering
28/8/2018	110.00		The Action Manager Ltd (Paypa	Operational & Commercial Servs	Services	Financial Services
28/8/2018	500.00		The Chelsea Magazine Compa	Operational & Commercial Servs	Miscellaneous Expenses	Facilities And Management Serv
28/8/2018	12.50		The Range	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
28/8/2018	20.12		The Royal Victoria Pavilion	Operational & Commercial Servs	Expenses	Human Resources
28/8/2018	3.29	0.55	The Royal Victoria Pavilion	Operational & Commercial Servs	Expenses	Human Resources
28/8/2018	28.20		Thetillrollwarehouse	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
28/8/2018	194.12		Uksafetyfootwear	Operational & Commercial Servs	Equip, Furniture And Materials	Clothing
28/8/2018	179.00		Vaculug.com	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
28/8/2018	20.89		Viking	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	Stationery
26/9/2018	40.50	6.75	Marks & Spencer PLC	Deputy Chief Executive/S151	Catering	Facilities And Management Serv
26/9/2018	383.75		Premier Inn	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources
26/9/2018	68.50		Southeastern Web	Deputy Chief Executive/S151	Public Transport	Human Resources
26/9/2018	13.50		Southeastern Web	Operational & Commercial Servs	Public Transport	Human Resources
26/9/2018	47.30		Southeastern Web	Operational & Commercial Servs	Public Transport	Human Resources
26/9/2018	69.30		Southeastern Web	Operational & Commercial Servs	Public Transport	Human Resources
26/9/2018	16.65		Asda Superstore	Corporate Governance & Monitoring	Equip, Furniture And Materials	Catering
26/9/2018	178.00		Office Furniture Online	Corporate Governance & Monitoring	Fixtures & Fittings	Furniture and Soft Furnishings
26/9/2018	20.83		Screwfix	Corporate Governance & Monitoring	Equip, Furniture And Materials	Building Construction Material
26/9/2018	9.99		123 Reg	East Kent Shared Services	Communications & Computing	ICT
26/9/2018	48.42		42Gears (Paypal)	East Kent Shared Services	Communications & Computing	ICT
26/9/2018	142.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/9/2018	60.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/9/2018	282.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/9/2018	11.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/9/2018	11.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/9/2018	17.50		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/9/2018	56.42		AMZN Mktp UK	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Stationery

Date	Net Amount	Non Recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of Spend	Procurement Categorisation/Merchant Category
26/9/2018	25.00		HMCTS-Kent099	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/9/2018	47.06		Amazon.co.uk	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
26/9/2018	60.45		BPP.Com	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	Stationery
26/9/2018	9.50		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/9/2018	14.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/9/2018	23.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/9/2018	248.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/9/2018	133.50		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/9/2018	139.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/9/2018	31.96		Post Office Shop	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Mail Services
26/9/2018	54.80		Southeastern Web	Deputy Chief Executive/S151	Public Transport	Human Resources
26/9/2018	16.00		Access Lock Key Service	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
26/9/2018	32.06		Goodwins	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
26/9/2018	245.32		Natural Bulbs (Paypal)	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
26/9/2018	0.01		AMZN Mktp UK	Deputy Chief Executive/S151	Equip, Furniture And Materials	Stationery
26/9/2018	26.97	4.50	AMZN Mktp UK	Deputy Chief Executive/S151	Equip, Furniture And Materials	Stationery
26/9/2018	64.44	10.74	AMZN Mktp UK	Deputy Chief Executive/S151	Equip, Furniture And Materials	Stationery
26/9/2018	21.64		AMZN Mktp UK	Deputy Chief Executive/S151	Equip, Furniture And Materials	Stationery
26/9/2018	9.48		AMZN Mktp UK	Deputy Chief Executive/S151	Equip, Furniture And Materials	Stationery
26/9/2018	13.52		AMZN Mktp UK	Deputy Chief Executive/S151	Equip, Furniture And Materials	Stationery
26/9/2018	10.00		Argos Ltd	Deputy Chief Executive/S151	Equip, Furniture And Materials	Facilities And Management Serv
26/9/2018	20.00		Argos Ltd	Deputy Chief Executive/S151	Equip, Furniture And Materials	Facilities And Management Serv
26/9/2018	20.00		Argos Ltd	Deputy Chief Executive/S151	Equip, Furniture And Materials	Facilities And Management Serv
26/9/2018	3.60	0.60	BP Garlinge Convenience	Deputy Chief Executive/S151	Equip, Furniture And Materials	Catering
26/9/2018	8.64	1.44	Co Op Group	Deputy Chief Executive/S151	Equip, Furniture And Materials	Catering
26/9/2018	10.00		Co-Op Group	Deputy Chief Executive/S151	Equip, Furniture And Materials	Catering
26/9/2018	7.75		Co-Op Group	Deputy Chief Executive/S151	Equip, Furniture And Materials	Catering
26/9/2018	5.16		Sainsburys	Deputy Chief Executive/S151	Equip, Furniture And Materials	Catering
26/9/2018	0.52		Subway	Deputy Chief Executive/S151	Equip, Furniture And Materials	Catering
26/9/2018	4.74		Subway	Deputy Chief Executive/S151	Equip, Furniture And Materials	Catering
26/9/2018	80.00		Tesco Store	Deputy Chief Executive/S151	Equip, Furniture And Materials	Catering
26/9/2018	25.00		Tesco Store	Deputy Chief Executive/S151	Equip, Furniture And Materials	Catering
26/9/2018	25.00		Tesco Store	Deputy Chief Executive/S151	Equip, Furniture And Materials	Catering
26/9/2018	10.00		WH Smith	Deputy Chief Executive/S151	Equip, Furniture And Materials	Stationery
26/9/2018	60.00		Moneyclaim.gov	Operational & Commercial Servs	Services	Various Cats-Public Sector
26/9/2018	325.00		Possessionclaim.gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/9/2018	121.00		Possessionclaim.gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/9/2018	325.00		Possessionclaim.gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/9/2018	325.00		Possessionclaim.gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/9/2018	50.00	8.34	Britannia Coaches Ltd	Chief Executive	Cont Hire & Operating Lease	Vehicle Management
26/9/2018	85.50	14.25	Marks & Spencer PLC	Chief Executive	Catering	Facilities And Management Serv
26/9/2018	5.50	0.92	Tesco Store	Chief Executive	Catering	Catering
26/9/2018	160.00		WM Morrisons PLC	Chief Executive	Expenses	Catering
26/9/2018	15.79		Currys	Operational & Commercial Servs	Equip, Furniture And Materials	Domestic Goods
26/9/2018	36.67		Ramsgate Garden Centre	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
26/9/2018	35.00		Wickes	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
26/9/2018	35.00		Wickes	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
26/9/2018	17.25		AMZN Mktp UK	Operational & Commercial Servs	Services	Stationery
26/9/2018	30.47		Booker Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Catering
26/9/2018	6.88		Booker Ltd	Chief Executive	Catering	Catering
26/9/2018	17.98		Booker Ltd	Chief Executive	Catering	Catering
26/9/2018	134.00		Hormann UK Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Building Construction Material
26/9/2018	399.00		Office Furniture Online	Corporate Governance & Monitoring	Equip, Furniture And Materials	Furniture and Soft Furnishings
26/9/2018	15.77		BC Basecamp	Operational & Commercial Servs	Communications & Computing	ICT
26/9/2018	16.25		BC Basecamp	Operational & Commercial Servs	Communications & Computing	ICT
26/9/2018	41.40		London & South Eastern	Operational & Commercial Servs	Public Transport	Human Resources
26/9/2018	240.60		Royal Mail	Operational & Commercial Servs	Equip, Furniture And Materials	Mail Services

Date	Net Amount	Non Recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of Spend	Procurement Categorisation/Merchant Category
26/9/2018	33.33		Screwfix Direct	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
26/9/2018	119.16		Travelodge	Operational & Commercial Servs	Expenses	Human Resources
26/9/2018	111.00		Action Manager (Paypal)	Operational & Commercial Servs	Services	Financial Services
26/9/2018	167.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/9/2018	90.95		Hickleys	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
26/9/2018	109.00	18.17	Holiday Inn Newport	Deputy Chief Executive/S151	Expenses	Human Resources
26/9/2018	109.00	18.17	Holiday Inn Newport	Corporate Governance & Monitoring	Expenses	Human Resources
26/9/2018	17.19	2.86	Amazon Mktp Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/9/2018	9.95	1.66	Amazon Mktp Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/9/2018	19.95	3.33	Amazon Mktp Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/9/2018	26.50		Amazon Mktp Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/9/2018	32.46		Amazon Mktp Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/9/2018	77.77		Indeed	Operational & Commercial Servs	Agency Staff	Facilities And Management Serv
26/9/2018	139.00		John Oki & Sons	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
26/9/2018	32.85		AMZN Mktp UK	Deputy Chief Executive/S151	Equip, Furniture And Materials	Stationery
26/9/2018	20.99		Informa.com	Deputy Chief Executive/S151	Equip, Furniture And Materials	Stationery
26/9/2018	15.99		123-Reg	Deputy Chief Executive/S151	Services	ICT
26/9/2018	4.34		Facebook	Deputy Chief Executive/S151	Miscellaneous Expenses	Facilities And Management Serv
26/9/2018	72.88		Facebook	Operational & Commercial Servs	Services	Facilities And Management Serv
26/9/2018	25.00		Asda	Operational & Commercial Servs	Catering	Catering
26/9/2018	25.40	4.24	The Botany Bay Hotel	Operational & Commercial Servs	Catering	Human Resources
26/9/2018	3.46		Waitrose	Operational & Commercial Servs	Catering	Catering
26/9/2018	1.10		Waitrose	Operational & Commercial Servs	Catering	Catering
26/9/2018	30.00		Waterstones	Operational & Commercial Servs	Miscellaneous Expenses	Stationery