Payment Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of spend	Procurement Categorisation/Merc hant category		
26/1/2022	10		1 And 1 Ionos Ltd	East Kent Shared Services	Communications & Computing	ICT		
28/2/2022	10		1 And 1 Ionos Ltd	East Kent Shared Services	Communications & Computing			
28/3/2022	10		1 And 1 Ionos Ltd	East Kent Shared Services	Communications & Computing			
28/3/2022	95.92		123 Reg Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT		
28/3/2022	183.34	30.56	Abiljo Excavator Serv	Operational & Commercial Servs	Equip, Furniture And Materials	Cemetary & Crematorium		
26/1/2022	140		Actionmanag (Paypal)	Operational & Commercial Servs	Services	Financial Services		
28/2/2022	142		Actionmanag (Paypal)	Operational & Commercial Servs	Services	Financial Services		
28/3/2022	141		Actionmanag (Paypal)	Operational & Commercial Servs		Financial Services		
26/1/2022	80		Amazon Prime	Deputy Chief Executive/S151 Deputy Chief	Equip, Furniture And Materials Equip, Furniture And	Various Categories		
28/2/2022	-96	-16	Amazon Prime	Executive/S151 East Kent Shared		Various Categories		
26/1/2022	5.56		Amazon Web Services	Services East Kent Shared	Computing Communications &	ICT		
28/2/2022	5.53		Amazon Web Services	Services East Kent Shared	Computing Communications &	ICT		
28/3/2022	5.09		Amazon Web Services	Services  Deputy Chief	Computing Employee Related	ICT		
26/1/2022	500		Amazon.co.uk	Executive/S151 Operational &		Various Categories		
28/3/2022	34.15		Amazon.Co.Uk	Commercial Servs Operational &		Various Categories		
28/3/2022	11.5		Amazon.Co.Uk	Commercial Servs		Various Categories		
26/1/2022	40		Amazon.co.uk	Balance Sheet	I .	Various Categories		
28/3/2022	28.87		Amazonmktplc	Operational & Commercial Servs Operational &	Equip, Furniture And Materials Equip, Furniture And	Various Categories		
28/2/2022	-36.65		Amz*First4Spares	Commercial Servs		Various Categories		

Payment	Not Amount	Non recoverable VAT included in	Supplier (Beneficiary)	Diversity of Consider	Diverse of around	Procurement Categorisation/Merc	
Date	Net Amount	amount	Name	Directorate/Service	Purpose of spend	hant category	
26/1/2022	41.02		Amznmktplace	Corporate Governance & Monitoring	Fixtures & Fittings	Various Categories	
26/1/2022	19.96		Amznmktplace	Deputy Chief Executive/S151	Equip, Furniture And	Various Categories	
28/2/2022	45.67		Amznmktplace	Deputy Chief Executive/S151	Equip, Furniture And Materials	Various Categories	
28/2/2022	83.2		Amznmktplace	Deputy Chief Executive/S151	Equip, Furniture And Materials	Various Categories	
28/2/2022	214.16		Amznmktplace	Deputy Chief Executive/S151	Equip, Furniture And Materials	Various Categories	
28/2/2022	14.16		Amznmktplace	Deputy Chief Executive/S151	Equip, Furniture And Materials	Various Categories	
28/2/2022	10.82		Amznmktplace	Deputy Chief Executive/S151	Equip, Furniture And Materials	Various Categories	
26/1/2022	38.45		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories	
26/1/2022	19.98		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories	
26/1/2022	24.98		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories	
26/1/2022	36.8		Amznmktplace	Deputy Chief Executive/S151	Equip, Furniture And Materials	Various Categories	
28/2/2022	18.32		Amznmktplace	Deputy Chief Executive/S151	Equip, Furniture And Materials	Various Categories	
28/2/2022	43.08		Amznmktplace	Deputy Chief Executive/S151	Equip, Furniture And Materials	Various Categories	
28/2/2022	160.41		Amznmktplace	Deputy Chief Executive/S151	Equip, Furniture And Materials	Various Categories	
28/2/2022	35.79		Amznmktplace	Deputy Chief Executive/S151	Equip, Furniture And Materials	Various Categories	
28/2/2022	28.24		Amznmktplace	Deputy Chief Executive/S151	Equip, Furniture And Materials	Various Categories	
28/2/2022	4.42		Amznmktplace	Deputy Chief Executive/S151		Various Categories	
28/2/2022	80		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories	
28/2/2022	45.83		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories	
28/2/2022	112.39		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories	

Payment Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of spend	Procurement Categorisation/Merc hant category	
28/3/2022	99.96		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories	
28/3/2022	399.84		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories	
28/3/2022	14.91		Amznmktplace	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	Various Categories	
28/3/2022	30.86		Amznmktplace	Operational & Commercial Servs	Expenses	Various Categories	
28/3/2022	50		Angelas Of Margate	Operational & Commercial Servs	Rents	Human Resources	
26/1/2022	160.58		AWS EMEA	East Kent Shared Services	Communications & Computing	ICT	
28/2/2022	158.67		AWS EMEA	East Kent Shared Services	Communications & Computing	ICT	
28/3/2022	149.01		AWS EMEA	East Kent Shared Services	Communications & Computing	ICT	
28/3/2022	5.24		B&Q 1035	Deputy Chief Executive/S151	Equip, Furniture And Materials		
26/1/2022	154.12		Blinds By Post	Corporate Governance & Monitoring	Fixtures & Fittings	Furniture and Soft Furnishings	
28/2/2022	20.75		Booker	Corporate Governance & Monitoring	Catering	Various Categories	
28/2/2022	45.04		Booker	Corporate Governance & Monitoring	Catering	Various Categories	
28/3/2022	3.29		Booker Limited Broadstairs	Operational & Commercial Servs	Expenses	Various Categories	
28/3/2022	20.78		Booker Limited Broadstairs	Operational & Commercial Servs	Expenses	Various Categories	
28/3/2022	50		Cafe G	Operational & Commercial Servs		Human Resources	
28/3/2022	99.99		Canva	Deputy Chief Executive/S151	Equip, Furniture And Materials		
26/1/2022	269.7		Canva	Deputy Chief Executive/S151	Communications & Computing	ICT	
28/2/2022	107.88		Canva	Operational & Commercial Servs	Communications & Computing		
28/3/2022	99		Chartered Institute Of Enlondon	Deputy Chief Executive/S151		Human Resources	

Payment Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of spend	Procurement Categorisation/Merc hant category	
26/1/2022	367		Chartered Institute Of Lewww.Cilexlaws	Corporate Governance & Monitoring		Human Resources	
28/3/2022	221.25		<u>Cipfa.Org.Uk</u>	Deputy Chief Executive/S151	Employee Related Schemes	Human Resources	
28/3/2022	10		Cipr.Co.Uk	Deputy Chief Executive/S151	Expenses	Human Resources	
28/3/2022	105.5		Cips.Com	Deputy Chief Executive/S151	·	Human Resources	
26/1/2022	52.95		Cips.Org	Deputy Chief Executive/S151		Human Resources	
28/2/2022	95		Cips.Org	Deputy Chief Executive/S151		Human Resources	
28/2/2022	69		Comfort Inn Ramsgate	Deputy Chief Executive/S151	Grants &	Human Resources	
28/2/2022	138		Comfort Inn Ramsgate	Deputy Chief Executive/S151	Grants &	Human Resources	
28/2/2022	7.55		Costa	Deputy Chief Executive/S151	Grants &	Human Resources	
26/1/2022	355		County Court	Deputy Chief Executive/S151	Services	Various Cats-Public	
26/1/2022	332		County Court	Deputy Chief Executive/S151	Services	Various Cats-Public	
28/2/2022	350		Davro Site Services Ltd (T/A Davlav)	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction	
28/3/2022	13.28		Dochub.Com/Bill	Deputy Chief Executive/S151	Communications & Computing	ICT	
28/3/2022	13.47		Dochub.Com/Bill	Deputy Chief Executive/S151	Grants & Subscriptions		
28/3/2022	329.95	54.99	Dunelm	Deputy Chief Executive/S151	Equip, Furniture And Materials		
28/3/2022	-18		Dunelm	Deputy Chief Executive/S151	Equip, Furniture And Materials		
26/1/2022	492.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport	-	
26/1/2022	302.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport	Various Cats-Public Sector	
26/1/2022	277.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport		
26/1/2022	277.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport	Various Cats-Public Sector	

Payment Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of spend	Procurement Categorisation/Merc hant category		
28/2/2022	302.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector		
28/2/2022	302.5		DVLA Vehicle Tax	Operational & Commercial Servs		Various Cats-Public Sector		
28/2/2022	302.5		DVLA Vehicle Tax	Operational & Commercial Servs		Various Cats-Public Sector		
28/2/2022	302.5		DVLA Vehicle Tax	Operational & Commercial Servs	Costs	Various Cats-Public Sector		
28/2/2022	302.5		DVLA Vehicle Tax	Operational & Commercial Servs	Costs	Various Cats-Public Sector		
28/2/2022	167.5		DVLA Vehicle Tax	Operational & Commercial Servs	Costs	Various Cats-Public Sector		
28/2/2022	167.5		DVLA Vehicle Tax	Operational & Commercial Servs	Costs	Various Cats-Public Sector		
28/2/2022	302.5		DVLA Vehicle Tax	Operational & Commercial Servs	Costs	Sector		
28/2/2022	302.5		DVLA Vehicle Tax	Operational & Commercial Servs	Costs	Various Cats-Public Sector		
28/3/2022	302.5		DVLA Vehicle Tax	Operational & Commercial Servs	Costs	Various Cats-Public Sector		
28/3/2022	302.5		DVLA Vehicle Tax	Operational & Commercial Servs	Costs	Various Cats-Public Sector		
28/3/2022	302.5		DVLA Vehicle Tax	Operational & Commercial Servs	Costs	Various Cats-Public Sector		
28/3/2022	590		Euroloos	Operational & Commercial Servs		Facilities And Management Serv		
28/2/2022	50		F J Rogers	Corporate Governance & Monitoring	I .	Facilities And Management Serv		
26/1/2022	7		Facebk	Deputy Chief Executive/S151		Management Serv		
26/1/2022	7		Facebk	Deputy Chief Executive/S151		Management Serv		
26/1/2022	7		Facebk	Deputy Chief Executive/S151	Materials	Facilities And Management Serv		
26/1/2022	7		Facebk	Deputy Chief Executive/S151	I .	Management Serv		
28/2/2022	10.6		Facebk	Deputy Chief Executive/S151		Management Serv		
28/2/2022	40		Facebk	Deputy Chief Executive/S151	Equip, Furniture And Materials	Facilities And Management Serv		

Payment	Not Amount	Non recoverable VAT included in	Supplier (Beneficiary)	Directorate/Comisso	Durance of enemal	Procurement Categorisation/Merc		
Date	Net Amount	amount	Name	Directorate/Service	Purpose of spend	hant category		
20/2/2022	25		Faceble	Deputy Chief Executive/S151		Facilities And		
28/2/2022	25		Facebk			Management Serv		
28/2/2022	17		Facebk	Deputy Chief Executive/S151	Equip, Furniture And			
20/2/2022	17		racebk			Management Serv		
28/2/2022	12		Facebk	Deputy Chief Executive/S151	Equip, Furniture And	Facilities And Management Serv		
20/2/2022	12		racebk					
28/3/2022	60		Facebk	Deputy Chief Executive/S151	Equip, Furniture And	Management Serv		
20/3/2022	00		raceuk					
28/3/2022	6.47		Facebk	Deputy Chief Executive/S151	1 1 '	Facilities And		
20/3/2022	0.47		raceuk			Management Serv		
28/3/2022	12		Facebk	Operational & Commercial Servs	Miscellaneous	Facilities And Management Serv		
20/3/2022	12		raceuk					
28/3/2022	7		Facebk	Operational & Commercial Servs	Miscellaneous	Facilities And		
20/3/2022	- 1		racebk			Management Serv		
28/3/2022	7		Facebk	Operational & Commercial Servs		Facilities And		
20/3/2022	- 1		racebk		·	Management Serv		
20/2/2022	7		Faceble	Operational & Commercial Servs	Miscellaneous	Facilities And		
28/3/2022	1		Facebk			Management Serv		
00/0/0000	7		Facable	Operational &	Miscellaneous	Facilities And		
28/3/2022	- 1		Facebk	Commercial Servs		Management Serv		
00/0/0000	40		Facable	Operational &	Customer And Client			
28/3/2022	10		Facebk	Commercial Servs	· ·	Management Serv		
00/0/0000	40		Farable	Operational &	Customer And Client			
28/3/2022	12		Facebk	Commercial Servs		Management Serv		
00/0/0000	_			Operational &	Customer And Client			
28/3/2022	7		Facebk	Commercial Servs		Management Serv		
00/0/0000	_			Operational &	Customer And Client			
28/3/2022	7		Facebk	Commercial Servs		Management Serv		
00/0/0000	_			Operational &	Customer And Client			
28/3/2022	7		Facebk	Commercial Servs	·	Management Serv		
00/0/0000	_			Operational &	Customer And Client			
28/3/2022	7		Facebk	Commercial Servs		Management Serv		
00/0/00				Deputy Chief	Communications &			
28/3/2022	38.99		Freepik & Flaticon	Executive/S151	Computing	ICT		
00111222			Google Cloud EMEA	Deputy Chief	Communications &			
26/1/2022	500		Limited	Executive/S151	Computing	ICI		
			Google Cloud EMEA	Deputy Chief	Communications &			
26/1/2022	78.47		Limited	Executive/S151	Computing	ICI		
				Deputy Chief	Communications &			
28/3/2022	113.31		Grammarly Covuuhysp	Executive/S151	Computing	ICI		

Payment Date	Net Amount	Non recoverable VAT included in	Supplier (Beneficiary) Name	Directorate/Service	Purpose of spend	Procurement Categorisation/Merc
Date	Net Amount	amount	Ivaille	Operational &	Equip, Furniture And	hant category Vehicle
26/1/2022	66.64		Halfords	Commercial Servs		Management
				Operational &		Various Cats-Public
28/3/2022	22		Hm-Court Servic	Commercial Servs	Services	
				East Kent Shared		Various Cats-Public
26/1/2022	301.5		Hmcourt-Servic	Services	Services	
26/1/2022	339		Hmcourt-Servic	East Kent Shared Services	Services	
26/1/2022	532		Hmcourt-Servic	East Kent Shared Services	Services	Various Cats-Public Sector
28/2/2022	226		Hmcourt-Servic	Operational & Commercial Servs	Services	Various Cats-Public Sector
28/2/2022	226		Hmcourt-Servic	Operational & Commercial Servs	Services	Various Cats-Public Sector
28/2/2022	226		Hmcourt-Servic	Operational & Commercial Servs	Services	Various Cats-Public Sector
28/3/2022	226		Hmcourt-Servic	Operational & Commercial Servs	Services	Various Cats-Public
20/3/2022	220		milicourt-servic	Deputy Chief	Services	Various Cats-Public
28/3/2022	332		Hmcourt-Servic	Executive/S151	Services	
28/3/2022	130		Hmcourt-Servic	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
28/3/2022	22		Hm-Court-Servic	Operational & Commercial Servs	Services	Various Cats-Public Sector
26/1/2022	108		HMCTS Salford	Corporate Governance & Monitoring	Services	Various Cats-Public Sector
28/2/2022	108		HMCTS Salford689	Corporate Governance & Monitoring	Services	
28/2/2022	70		HMCTS Salford689	Operational & Commercial Servs	Services	Various Cats-Public Sector
28/3/2022	237	39.5	Hotel At Booking.Com	Deputy Chief Executive/S151	Expenses	Human Resources
28/3/2022	530		Idhdirect.Co.Uk	Operational & Commercial Servs	Materials	
28/3/2022	200.22	33.37	Impactpromo (Paypal)	Deputy Chief Executive/S151	Equip, Furniture And Materials	
28/3/2022	31.14		Impactpromo (Paypal)	Deputy Chief Executive/S151	Equip, Furniture And Materials	

Payment Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of spend	Procurement Categorisation/Merc hant category		
28/3/2022	45		Incitepubli (Paypal)	Deputy Chief Executive/S151		Human Resources		
28/3/2022	11		KCC Canterbury Library	Operational & Commercial Servs	Services	Various Cats-Public Sector		
28/2/2022	55		KCC Country Parks Books	Deputy Chief Executive/S151	Equip, Furniture And Materials	Human Resources		
28/3/2022	11		Kcc Herne Bay Library	Operational & Commercial Servs	Services	Various Cats-Public Sector		
28/3/2022	11		Kcc Whitstable Library	Operational & Commercial Servs	Services			
26/1/2022	650	108.33	Lewis Carpets	Deputy Chief Executive/S151		Furniture and Soft Furnishings		
26/1/2022	45.74		Mailchimp	Deputy Chief Executive/S151	Services	ICT		
28/2/2022	49.88		Mailchimp	Deputy Chief Executive/S151	Services	ICT		
28/3/2022	50.7		Mailchimp	Deputy Chief Executive/S151	Services	ICT		
26/1/2022	23.09		Mailchimp	Operational & Commercial Servs	Communications & Computing	ICT		
28/2/2022	25.4		Mailchimp	Operational & Commercial Servs	Communications & Computing	ICT		
28/3/2022	26.15		Mailchimp	Operational & Commercial Servs	Communications & Computing	ICT		
28/3/2022	200		National Pet College	Operational & Commercial Servs		Human Resources		
26/1/2022	233.33		Naturescape	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural		
28/3/2022	154		NCS Vue Wamitab Test	Operational & Commercial Servs		Human Resources		
26/1/2022	54.17		Oeppwebecom	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management		
26/1/2022	172.5		Post Office Counter	Operational & Commercial Servs		Vehicle Management		
26/1/2022	5		Poundland Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	ICT		
26/1/2022	137.5		R H Environmental	Operational & Commercial Servs	Training	Human Resources		
28/2/2022	49.95		Raptoraward(Paypal)	Operational & Commercial Servs	Training	Human Resources		

Payment Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of spend	Procurement Categorisation/Merc hant category		
28/3/2022	176.25		Rocabapackaging.Co	Operational & Commercial Servs	Equip, Furniture And	Staionery		
28/2/2022	51		Royal British Legion	Chief Executive	Services	Human Resources		
26/1/2022	18.5		Royal Mail Online Shop	Corporate Governance & Monitoring		Mail Services		
28/2/2022	19.54		Safetysignsup.co.uk	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Health and Safety		
28/3/2022	88.33		<u>Screwfix.Com</u>	Deputy Chief Executive/S151	Equip, Furniture And Materials	Building Construction Material		
28/2/2022	90.7		SE Online Web	Operational & Commercial Servs	Public Transport	Human Resources OR Social Community Care		
28/3/2022	27.6		SE Online Web	Corporate Governance & Monitoring	Expenses	Human Resources OR Social Community Care		
28/3/2022	20.8		SE Online Web	Corporate Governance & Monitoring		Human Resources OR Social Community Care		
28/3/2022	20		Seaward Colour Copy Shop	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv		
28/2/2022	336		Shelter Trading Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources		
28/2/2022	168		Shelter Training Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources		
28/2/2022	250		Specsaversevougb	Deputy Chief Executive/S151	Employee Related Schemes	Financial services		
28/2/2022	250		Specsaversevougb	Deputy Chief Executive/S151		Financial Services		
28/3/2022	384		Surveymonkey	Operational & Commercial Servs	Print, Stat And Gen Off Exps	ICT		
28/3/2022	25.05		Tesco Stores	Operational & Commercial Servs	Catering	Various Categories		
26/1/2022	160.5	7.64	The Albion Rooms	Operational & Commercial Servs	Rents	Human Resources		
28/3/2022	7.3		The Coffee Shed	Operational & Commercial Servs	Catering	Human Resources		
26/1/2022	306		Thelawsociety.Org	Corporate Governance & Monitoring		Financial Services		
28/2/2022	112		Thomson Reuters Uk Ltd	Balance Sheet	Council Dwellings	Financial Services		

Payment Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of spend	Procurement Categorisation/Merc hant category	
28/2/2022	0.23		Total Supplies Ltd	Deputy Chief Executive/S151	Equip, Furniture And Materials	Cleaning and	
28/2/2022	370.69		Total Supplies Ltd	Deputy Chief Executive/S151		Cleaning and Janitorial	
28/2/2022	0.58		Travelodge	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources	
28/2/2022	0.66		Travelodge	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources	
28/2/2022	31.1		Travelodge	Deputy Chief Executive/S151	·	Human Resources	
28/2/2022	35.55		Travelodge	Deputy Chief Executive/S151	· · · · · · · · · · · · · · · · · · ·	Human Resources	
28/3/2022	1.64		Travelodge Gb0000	Deputy Chief Executive/S151		Human Resources	
28/3/2022	87.99		Travelodge Gb0000	Deputy Chief Executive/S151		Human Resources	
28/3/2022	2.08		Travelodge Gb0000	Deputy Chief Executive/S151		Human Resources	
28/3/2022	111.09		Travelodge Gb0000	Deputy Chief Executive/S151	1	Human Resources	
28/3/2022	36.44		Travelodge Gb0000	Deputy Chief Executive/S151		Human Resources	
28/3/2022	0.68		Travelodge Gb00000	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources	
26/1/2022	285		Value Products Ltd	Deputy Chief Executive/S151	Equip, Furniture And Materials	Building Construction Material	
26/1/2022	500		<u>Voucherexpress.co</u>	Chief Executive		Financial Services	
26/1/2022	11.98		WH Smith	Deputy Chief Executive/S151	Grants & Subscriptions	Stationery	
28/3/2022	21.67		Wickes Broadstairs	Corporate Governance & Monitoring	Fixtures & Fittings	Building Construction Material	
28/3/2022	16.66		Wickes Broadstairs	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material	
28/3/2022	14.07		Wob.Com	Operational & Commercial Servs	I .	Stationery	
28/3/2022	190		York Street Gallery	Deputy Chief Executive/S151	Equip, Furniture And Materials	Facilities And Management Serv	

Payment Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of spend	Procurement Categorisation/Merc hant category		
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Payment Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of spend	Procurement Categorisation/Merc hant category		
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Payment Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of spend	Procurement Categorisation/Merc hant category		
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Payment Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of spend	Procurement Categorisation/Merc hant category		
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Payment Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of spend	Procurement Categorisation/Merc hant category		
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	-							
	+							

Payment Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of spend	Procurement Categorisation/Merc hant category		
