ayment Date	Net Amount	Non Recoverable	Supplier (Beneficia	Directorate/Service	Purpose of Spend	Procurement Categorisation/Merchant	Category
26/07/2022	10		1 And 1 Ionos Ltd	East Kent Shared	tions & Computing	ICT	
26/08/2022	10		1 And 1 Ionos Ltd	East Kent Shared	tions & Computing	ICT	
26/09/2022	10		1 And 1 Ionos Ltd	East Kent Shared	tions & Computing	ICT	
26/07/2022	74.95		123 Reg Ltd	nance & Monitoring	tions & Computing	ICT	
26/08/2022	19.98		123 Reg Ltd	Commercial Servs	tions & Computing	ICT	
26/09/2022	21.59		123 Reg Ltd	Commercial Servs	iture And Materials	ICT	
26/08/2022	142		Actionmanag (Pay	Commercial Servs	Services	Financial Services	
26/09/2022	135		Actionmanag(Payp	Commercial Servs	Services	Financial Services	
26/07/2022	141		Actionmanager	Commercial Servs	Services	Financial Services	
26/07/2022	80		Advantis Credit	Commercial Servs	iture And Materials	Cats-Public Sector	
26/09/2022	67.32		Alexia Claire Lt Fa	Commercial Servs	iture And Materials	Various Categories	
26/07/2022	6.01		Amazon Web Serv	East Kent Shared	tions & Computing	ICT	
26/08/2022	6.15		Amazon Web Serv	East Kent Shared	tions & Computing	ICT	
26/09/2022	6.51		Amazon Web Serv	East Kent Shared	tions & Computing	ICT	
26/07/2022	105		Amazon.Co.Uk	Commercial Servs	And Gen Off Exps	Various Categories	
26/07/2022	40		Amazon.Co.Uk	Commercial Servs	And Gen Off Exps	Various Categories	
26/08/2022	-274.17		AMZ:Burfam	Commercial Servs	iture And Materials	Various Categories	
26/07/2022	15.48	2.99	Amznmktplace	Deputy Chief Exec	iture And Materials	Various Categories	
26/07/2022	46.32		Amznmktplace	Deputy Chief Exec	iture And Materials	Various Categories	
26/07/2022	29.98		Amznmktplace	Deputy Chief Exec	iture And Materials	Various Categories	
26/07/2022	274.17		Amznmktplace	Commercial Servs	iture And Materials	Various Categories	
26/07/2022	51.9		Amznmktplace	Commercial Servs	iture And Materials	Various Categories	
26/07/2022	47.1		Amznmktplace	Commercial Servs	iture And Materials	Various Categories	
26/07/2022	67.45		Amznmktplace	Commercial Servs	iture And Materials	Various Categories	
26/08/2022	107.44		Amznmktplace	Commercial Servs	nts & Subscriptions	Various Categories	
26/08/2022	61.04		Amznmktplace	Commercial Servs	iture And Materials	Various Categories	
26/08/2022	15.82		Amznmktplace	Commercial Servs	iture And Materials	Various Categories	
26/08/2022	17.5		Amznmktplace	Commercial Servs	iture And Materials	Various Categories	
26/08/2022	299.99		Amznmktplace	Commercial Servs	iture And Materials	Various Categories	

26/09/2022	16.23		Amzamktalaac	Commorpial Some	ituro And Motoriala	Variaua Catagorias	
			Amznmktplace			Various Categories	
26/09/2022	11.94		Amznmktplace			Various Categories	
26/09/2022	66.66		Amznmktplace			Various Categories	
26/09/2022	6.29					Various Categories	
26/09/2022	10.82					Various Categories	
26/09/2022	41.66					Various Categories	
26/09/2022	26.66		Amznmktplace			Various Categories	
26/09/2022	18.24		Amznmktplace	Deputy Chief Exec	Alter & Mtce - Build	Various Categories	
26/09/2022	10.1		Amznmktplace	Commercial Servs	iture And Materials	Various Categories	
26/09/2022	9.15		Amznmktplace	Commercial Servs	iture And Materials	Various Categories	
26/09/2022	14.99		Amznmktplace	nance & Monitoring	iture And Materials	Various Categories	
26/08/2022	78.29		Argos Ltd	ief Executive/S151	iture And Materials	Various Categories	
26/09/2022	222.95	37.16	Argos Ltd	ief Executive/S151	iture And Materials	Various Categories	
26/09/2022	1562.95	260.49	Argos Ltd	ief Executive/S151	iture And Materials	Various Categories	
26/08/2022	14.45		Asda Stores	Commercial Servs	Catering	Food & Beverages	
26/07/2022	167.63		AWS EMEA	East Kent Shared	itions & Computing	ICT	
26/08/2022	176.73		AWS EMEA	East Kent Shared	itions & Computing	ICT	
26/09/2022	177.34		AWS EMEA	East Kent Shared	itions & Computing	ICT	
26/07/2022	-165.6		BLS*Monday.Com	East Kent Shared	tions & Computing	ICT	
26/07/2022	993.6		BLS*Monday.Com	East Kent Shared	itions & Computing	ICT	
26/07/2022	73.93		Booker Limited	nance & Monitoring	iture And Materials	Various Categories	
26/07/2022	3.79		Booker Limited	nance & Monitoring	Catering	Various Categories	
26/07/2022	224		Booker Limited	Commercial Servs	iture And Materials	Various Categories	
26/07/2022	34.95		Booker Limited	ance & Monitoring	Catering	Various Categories	
26/07/2022	26.77		Booker Limited	nance & Monitoring	Catering	Various Categories	
26/08/2022	32.78		Booker Limited	ance & Monitoring	Catering	Various Categories	
26/09/2022	16.28		Booker Limited	nance & Monitoring	Catering	Various Categories	
26/08/2022	14.99		Buy It Direct	Commercial Servs	iture And Materials	Instruction Material	
26/08/2022	499.97		Buy It Direct	Commercial Servs	iture And Materials	nstruction Material	
26/07/2022	5		Cafe G	Commercial Servs	Expenses	Human Resources	

26/08/2022	75.6	Certsure.Com Commercial Servs Alter & Mtce - Build Instruction Material
26/08/2022	75.6	Certsure.Com Commercial Servs Alter & Mtce - Build Instruction Material
26/08/2022	45	Classical Candle France & Monitoring iture And Materials Various Categories
26/07/2022	239.2	Combined Book Seance & Monitoring Ilaneous Expenses Stationery
26/09/2022	555.83	Comfort Inn Rams (ief Executive/S151 Services Human Resources
26/09/2022	2249.8	Complete Care Sh ief Executive/S151 iture And Materials & Soft Furnishings
26/08/2022	180	Conservation Care ief Executive/S151 Services Human Resources
26/07/2022	2.8	CO-OP Group nance & Monitoring Catering Catering
26/08/2022	32.95	5.49 Coral & Mint Faire Commercial Servs iture And Materials Varoius Categories
26/07/2022	29.14	Corol And Mint Fai Commercial Servs iture And Materials Varoius Categories
26/07/2022	181	County Court ief Executive/S151 Services Cats-Public Sector
26/08/2022	275	County Court ief Executive/S151 Services Cats-Public Sector
26/08/2022	332	County Court Deputy Chief Exec Services Cats-Public Sector
26/08/2022	332	County Court Deputy Chief Exec Services Cats-Public Sector
26/09/2022	651.67	Currys Business ief Executive/S151 iture And Materials Domestic goods
26/09/2022	1274.97	Currys Business ief Executive/S151 iture And Materials Domestic goods
26/07/2022	167.5	DVLA Vehicle Tax Commercial Serve ct Transport Costs Cats-Public Sector
26/07/2022	167.5	DVLA Vehicle Tax Commercial Serve ect Transport Costs Cats-Public Sector
26/07/2022	167.5	DVLA Vehicle Tax Commercial Serve ect Transport Costs Cats-Public Sector
26/07/2022	292.5	DVLA Vehicle Tax Commercial Serve ect Transport Costs Cats-Public Sector
26/07/2022	292.5	DVLA Vehicle Tax Commercial Serve ect Transport Costs Cats-Public Sector
26/07/2022	302.5	DVLA Vehicle Tax Commercial Serve ect Transport Costs Cats-Public Sector
26/07/2022	302.5	DVLA Vehicle Tax Commercial Serve ect Transport Costs Cats-Public Sector
26/07/2022	292.5	DVLA Vehicle Tax Commercial Serve ect Transport Costs Cats-Public Sector
26/07/2022	292.5	DVLA Vehicle Tax Commercial Serve ect Transport Costs Cats-Public Sector
26/07/2022	292.5	DVLA Vehicle Tax Commercial Serve ect Transport Costs Cats-Public Sector
26/07/2022	302.5	DVLA Vehicle Tax Commercial Serve ect Transport Costs Cats-Public Sector
26/07/2022	292.5	DVLA Vehicle Tax ief Executive/S151 ct Transport Costs Cats-Public Sector
26/07/2022	97.5	DVLA Vehicle Tax Commercial Serve ct Transport Costs Cats-Public Sector
26/07/2022	97.5	DVLA Vehicle Tax Commercial Servs ect Transport Costs Cats-Public Sector

26/07/2022	97.5	DVLA Vehicle Tax Commercial Serve ct Transport Costs Cats-Public Sector
26/07/2022	292.5	DVLA Vehicle Tax Deputy Chief Exect Transport Costs Cats-Public Sector
26/09/2022	292.5	DVLA Vehicle Tax Commercial Serve ect Transport Costs Cats-Public Sector
26/09/2022	292.5	DVLA Vehicle Tax Commercial Serve ect Transport Costs Cats-Public Sector
26/09/2022	107.5	DVLA Vehicle Tax Commercial Serve ect Transport Costs Cats-Public Sector
26/09/2022	167.5	DVLA Vehicle Tax Commercial Serve ct Transport Costs Cats-Public Sector
26/09/2022	167.5	DVLA Vehicle Tax Commercial Serve ct Transport Costs Cats-Public Sector
26/09/2022	292.5	DVLA Vehicle Tax Commercial Serve ct Transport Costs Cats-Public Sector
26/09/2022	292.5	DVLA Vehicle Tax Commercial Serve ct Transport Costs Cats-Public Sector
26/09/2022	292.5	DVLA Vehicle Tax Commercial Serve ct Transport Costs Cats-Public Sector
26/09/2022	292.5	DVLA Vehicle Tax Commercial Serve ect Transport Costs Cats-Public Sector
26/09/2022	112.5	E/Tunnel Internet Chief Executive Public Transport Human Resources
26/09/2022	112.5	E/Tunnel Internet Chief Executive Public Transport Human Resources
26/09/2022	159.7	Eastmidlandscom ance & Monitoring Public Transport Human Resources
26/09/2022	110	Eb:Cornerstone Baance & Monitoring Expenses Human Resources
26/09/2022	11.6	Eb:First Encounter Commercial Servs verance Payments Human Resources
26/09/2022	5	Eurotunnel Presale Chief Executive Public Transport Human Resources
26/09/2022	5	Eurotunnel Presale Chief Executive Public Transport Human Resources
26/07/2022	26.48	Facebk Commercial Servs iture And Materials Management Serv
26/08/2022	62.5	Facebk         ief Executive/S151         Services         Management Serv
26/09/2022	37.49	Facebk         ief Executive/S151         Services         Management Serv
26/09/2022	14.99	Faire Insider Commercial Servs iture And Materials Various Categories
26/08/2022	22.98	Flossy Teacake Fa Commercial Servs iture And Materials Various Categories
26/09/2022	188.62	Formfacade ief Executive/S151 tions & Computing ICT
26/08/2022	17.34	Fresh Francis Faimance & Monitoring iture And Materials Various Categories
26/09/2022	29.7	Gorgeous Little Fa Commercial Servs iture And Materials Various Categories
26/08/2022	332	Hmcourt-Servic         nance & Monitoring         Services         Cats-Public Sector
26/08/2022	275	Hmcourt-Servic         Deputy Chief Exec         Services         Cats-Public Sector
26/08/2022	332	Hmcourt-Servic         Deputy Chief Exec         Services         Cats-Public Sector
26/08/2022	355	Hmcourt-Servic Deputy Chief Exec Services Cats-Public Sector

26/09/2022	240.5		Hmcourt-Service	East Kent Shared	Services	Cats-Public Sector	
26/09/2022	360		Hmcourt-Service	East Kent Shared	Services	Cats-Public Sector	
26/09/2022	207.5		Hmcourt-Service	East Kent Shared	Services	Cats-Public Sector	
26/09/2022	-217.12		Hotel At Booking.C	ief Executive/S151	Public Transport	Human Resources	
26/07/2022	198	33	Hotelscom	nance & Monitoring	Services	Human Resources	
26/08/2022	52.63		Ibis Leicester	nance & Monitoring	Expenses	Human Resources	
26/08/2022	20		Idcband.Com	Commercial Servs	iture And Materials	Various Categories	
26/09/2022	955.02		Ikea Ltd Shop Onli	ief Executive/S151	iture And Materials	& Soft Furnishings	
26/08/2022	91.78		Jewells Faire	Commercial Servs	iture And Materials	Various Categories	
26/09/2022	122.86		Jewells Faire	Commercial Servs	iture And Materials	Various Categories	
26/09/2022	68.02		Johnstones Decora	aance & Monitoring	Alter & Mtce - Build	nstruction Material	
26/08/2022	11		KCC Cliftonville Lil	Commercial Servs	Services	Cats-Public Sector	
26/08/2022	11		Kent County Coun	Commercial Servs	Services	Cats-Public Sector	
26/09/2022	249		Kent Trainers Ltd	ief Executive/S151	nts & Subscriptions	Human Resources	
26/07/2022	216		Legal Training Cor	Commercial Servs	Expenses	Human Resources	
26/07/2022	88		Literary Emporium	Commercial Servs	iture And Materials	Various Categories	
26/08/2022	86.62	14.44	Literary Emporium	nance & Monitoring	iture And Materials	Various Categories	
26/07/2022	49.53		Mailchimp	ief Executive/S151	Services	ICT	
26/07/2022	28.72		Mailchimp	Commercial Servs	tions & Computing	ICT	
26/08/2022	49.02		Mailchimp	ief Executive/S151	Services	ICT	
26/08/2022	28.47		Mailchimp	Commercial Servs	tions & Computing	ICT	
26/09/2022	51.59		Mailchimp	ief Executive/S151	Services	ICT	
26/09/2022	29.97		Mailchimp	Commercial Servs	tions & Computing	ICT	
26/09/2022	5.7		Margate Visitor Inf	Commercial Servs	tions & Computing	Mail Services	
26/08/2022	200		Marine Manageme	Operational & Com	ant And Equipment	vernment Agencies	
26/08/2022	98.75		Marston Book Ltd	Deputy Chief Exec	Services	Stationery	
26/07/2022	229.68		Mclaggan Faire	Commercial Servs	llaneous Expenses	Various Categories	
26/08/2022	6.38	1.06	Mclaggan Faire	Commercial Servs	iture And Materials	Various Categories	
26/08/2022	-6.38		Mclaggan Faire	Commercial Servs	iture And Materials	Various Categories	
26/09/2022	199		Metropolis Events	Chief Executive	Expenses	Human Resources	

26/08/2022	55.15	9.19	Mollylzzie Faire	Commercial Servs	iture And Materials	Various Categories	
26/08/2022	95.83		Monitor Pest Contr	ief Executive/S151	nts & Subscriptions	onmental Services	
26/08/2022	56.75		Morplan.Com	Commercial Servs	Fixtures & Fittings	Various Categories	
26/07/2022	187.6		Multipointlocks	Deputy Chief Exec	Alter & Mtce - Build	nstruction Material	
26/08/2022	92.91	15.48	Pebblechild Faire	Commercial Servs	iture And Materials	Various Categories	
26/09/2022	40		Petals Florist	Chief Executive	Services	Horticultural	
26/07/2022	131		Premier Inn	ief Executive/S151	nts & Subscriptions	using Management	
26/08/2022	30		Prezzee	Deputy Chief Exec	Alter & Mtce - Build	al Community Care	
26/09/2022	142.8	23.8	Proconferences.Com	nance & Monitoring	Expenses	Human Resources	
26/09/2022	119		Proconferences.Com	nance & Monitoring	Expenses	Human Resources	
26/09/2022	148.5		Radical Tea Towel	nance & Monitoring	iture And Materials	Various Categories	
26/08/2022	10.1		Rewrapped Faire	Commercial Servs	iture And Materials	Various Categories	
26/09/2022	79.9		Robins Papers Bag	nance & Monitoring	iture And Materials	Stationery	
26/08/2022	121.97		Royal Mail	Commercial Servs	iture And Materials	Mail Services	
26/07/2022	216.46		Screwfix.Com	Commercial Servs	Alter & Mtce - Build	nstruction Material	
26/08/2022	106		SE Broadstairs	nance & Monitoring	Public Transport	Human Resources	
26/09/2022	155.5		SE Broadstairs	ief Executive/S151	Public Transport	Human Resources	
26/09/2022	6.2		SE Faversham	ief Executive/S151	Services	Human Resources	
26/09/2022	28.2		SE Margate	ief Executive/S151	Public Transport	Human Resources	
26/07/2022	48.9		SE Margate Sst	Commercial Servs	Public Transport	Human Resources	
26/07/2022	-168.5		SE Online Web	nance & Monitoring	Public Transport	al Community Care	
26/07/2022	42.5		SE Online Web	ief Executive/S151	Public Transport	al Community Care	
26/07/2022	155.8		SE Online Web	Chief Executive	Public Transport	al Community Care	
26/07/2022	85.7		SE Online Web	ief Executive/S151	Public Transport	al Community Care	
26/08/2022	9.2		SE Online Web	ief Executive/S151	Public Transport	al Community Care	
26/08/2022	20.9		SE Online Web	Deputy Chief Exec	Alter & Mtce - Build	al Community Care	
26/08/2022	20.9		SE Online Web	Deputy Chief Exec	Alter & Mtce - Build	al Community Care	
26/09/2022	86.2		SE Online Web	Chief Executive	Public Transport	al Community Care	
26/07/2022	310		Shelter Trading Ltd	ief Executive/S151	nts & Subscriptions	Human Resources	
26/07/2022	290	48.3	Shoulder Of Muttor	Chief Executive	Expenses	Human Resources	

26/07/2022	139		Shutterstock	ief Executive/S151	And Gen Off Exps	Management Serv	
26/08/2022	139		Shutterstock	ief Executive/S151	And Gen Off Exps	Management Serv	
26/08/2022	139		Shutterstock	ief Executive/S151	And Gen Off Exps	Management Serv	
26/09/2022	195		Site Glass	Commercial Servs	iture And Materials	hicle Management	
26/07/2022	25.9		Tesco Stores	Chief Executive	Catering	Various Categories	
26/08/2022	31.17		The DM Collectio F	Commercial Servs	iture And Materials	Various Categories	
26/07/2022	41.5	6.92	The Greedy Cow H	Commercial Servs	Catering	Catering	
26/07/2022	120.96	20.16	The Helping Hand	Deputy Chief Exec	iture And Materials	eaning & Janitorial	
26/09/2022	160		The Institution Of	Commercial Servs	verance Payments	Human Resources	
26/07/2022	141.46		Thetrainline.Com	ance & Monitoring	Services	Human Resources	
26/07/2022	199.72		Thetrainline.Com	ance & Monitoring	Services	Human Resources	
26/07/2022	479.12		Travelodge	ief Executive/S151	nts & Subscriptions	Human Resources	
26/07/2022	60.34		Travelodge	ief Executive/S151	nts & Subscriptions	Human Resources	
26/07/2022	60.34		Travelodge	ief Executive/S151	nts & Subscriptions	Human Resources	
26/07/2022	70.54		Travelodge	ief Executive/S151	nts & Subscriptions	Human Resources	
26/07/2022	300.02		Travelodge	ief Executive/S151	nts & Subscriptions	Human Resources	
26/09/2022	232.88		Travelodge	ief Executive/S151	nts & Subscriptions	Human Resources	
26/09/2022	62.49		Travelodge	ief Executive/S151	nts & Subscriptions	Human Resources	
26/09/2022	81.03	13.5	Travelodge	ief Executive/S151	nts & Subscriptions	Human Resources	
26/09/2022	254.97		Travelodge	ief Executive/S151	ts & Subscriptions	Human Resources	
26/09/2022	344.21		Travelodge	ief Executive/S151	ts & Subscriptions	Human Resources	
26/08/2022	32.8	5.47	Whatif Creations F	Commercial Servs	iture And Materials	Various Categories	
26/07/2022	10.24		WM Morrisons Sto	Commercial Servs	Catering	Catering	