		Non				
Date	Net Amount	Recoverable VAT included in	Supplier name (Beneficiary) name	Directorate Service	Purpose of Spend	Procurement Categorisation/Merchant Category
26/07/2021	10		1 And 1 Ionos Ltd	East Kent Shared Services	Communications & Computing	ICT
26/07/2021	-1		123 Reg Ltd	Chief Executive	Print, Stat And Gen Off Exps	ІСТ
26/07/2021	1		123 Reg Ltd	Chief Executive	Print, Stat And Gen Off Exps	ICT
26/07/2021	198		Actionmanager (Paypal)	Operational & Commercial Servs	Services	Financail Services
26/07/2021	5.28		Amazon Web Services	East Kent Shared Services	Communications & Computing	Various Categories
26/07/2021	26.14		Amazon.Co.Uk	Corporate Governance & Monitoring	Fixtures & Fittings	Various Categories
26/07/2021	37.46		Amznmkplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/07/2021	20		Amznmktplace	Corporate Governance & Monitoring	Fixtures & Fittings	Various Categories
26/07/2021	7.98		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/07/2021	15.82		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/07/2021	399		Animal Courses Direct Londont	Operational & Commercial Servs	Expenses	Human Resources
26/07/2021	64	10.67	Argos	Deputy Chief Executive/S151	Equip, Furniture And Materials	Various Categories
26/07/2021	66.05	11.04	Asda Superstore	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Various Categories
26/07/2021	33.73		AWS EMEA	East Kent Shared Services	Communications & Computing	ICT
26/07/2021	103.98		AWS EMEA	East Kent Shared Services	Communications & Computing	ICT
26/07/2021	59	9.84	B&M 375 - Thanet	Deputy Chief Executive/S151	Grants & Subscriptions	Facilities and Manangement Serv
26/07/2021	5		Barletta On The Roof	Operational & Commercial Servs	Rents	Human Resources
26/07/2021	37.5		Barletta Tc	Operational & Commercial Servs	Rents	Human Resources
26/07/2021	0.88		Barletta Tc	Operational & Commercial Servs	Catering	Human Resources
26/07/2021	5.83		Barletta Tc	Operational & Commercial Servs	Catering	Human Resources
26/07/2021	993.6		Bls:Monday.Com	East Kent Shared Services	Communications & Computing	ICT
26/07/2021	290.19	48.36	Carpet Right 298	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Building Construction Material
26/07/2021	12.8	2.14	Costa	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources
26/07/2021	149		Cotterillcivil.Co	Operational & Commercial Servs	Equip, Furniture And Materials	Highway Equiptment and Material
26/07/2021	49.4		Dochub.Com	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	СТ
26/07/2021	49.4		Dochub.Com	Operational & Commercial Servs	Equip, Furniture And Materials	ICT
26/07/2021	49.4		Dochub.Com	Chief Executive	Equip, Furniture And Materials	ICT
26/07/2021	42.56		Dochub.Com	Deputy Chief Executive/S151	Communications & Computing	ICT
26/07/2021	49.4		Dochub.Com	Deputy Chief Executive/S151	Communications & Computing	СТ
26/07/2021	44.46		Dochub.Com	Corporate Governance & Monitoring	Communications & Computing	ICT
26/07/2021	49.4		Dochub.Com	Corporate Governance & Monitoring	Communications & Computing	ICT
26/07/2021	197.65		Dochub.Com	Corporate Governance & Monitoring	Communications & Computing	ICT
26/07/2021	795.95		Dunelm	Corporate Governance & Monitoring	Fixtures & Fittings	Furniture and Soft furnishings
26/07/2021	259		Dunelm	Corporate Governance & Monitoring	Fixtures & Fittings	Furniture and Soft furnishings
26/07/2021	97.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/07/2021	97.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/07/2021	97.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/07/2021	277.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/07/2021	18		Goodwins Margate Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material

		Non				
Date	Not Amount	Recoverable VAT included in	Supplier name (Beneficiary)	Diverterate Service	Dumono of Spond	Procurement Categorisation/Merchant
26/07/2021	Net Amount 1.5	VAT Included in	name Gov.uk C@Hmcts.Gsi.G	Directorate Service Deputy Chief Executive/S151	Purpose of Spend Services	Category Various Cats-Public Sector
26/07/2021	13.42		Guesswork.Co.Uk	Deputy Chief Executive/S151	Communications & Computing	
26/07/2021	121		HM Court-Servic	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/07/2021	1378		HM Court-Services	East Kent Shared Services	Services	Various Cats-Public Sector
26/07/2021	76		HM Court-Services	East Kent Shared Services	Services	Various Cats-Public Sector
26/07/2021	35.5		HM Court-Services	East Kent Shared Services	Services	Various Cats-Public Sector
26/07/2021	48.5		HM Court-Services	East Kent Shared Services	Services	Various Cats-Public Sector
26/07/2021	769.5		HM Court-Services	East Kent Shared Services	Services	Various Cats-Public Sector
26/07/2021	703.5		HM Court-Services	East Kent Shared Services	Services	Various Cats-Public Sector
26/07/2021	5.42		Hobbycraft	Operational & Commercial Servs	Print. Stat And Gen Off Exps	Stationery
26/07/2021	466.5	77 75	Ikea Ltd	Corporate Governance & Monitoring	Fixtures & Fittings	Furniture and Sott furnishings
26/07/2021	398	-	Ikea Ltd	Corporate Governance & Monitoring	Fixtures & Fittings	Furniture and Sott furnishings
26/07/2021	45.83	00.04		Corporate Governance & Monitoring	Fixtures & Fittings	Furniture and Sott furnishings
26/07/2021	198		Instituteli	Operational & Commercial Servs	Expenses	Human Resources
26/07/2021	10.99		Itsagoalpos	Operational & Commercial Servs	Equip, Furniture And Materials	Sports Playground Equipment
26/07/2021	137.72		Itsagoalpos	Operational & Commercial Servs	Equip, Furniture And Materials	Sports Playground Equipment
26/07/2021	44.73		Mailchimp	Deputy Chief Executive/S151	Services	ICT
26/07/2021	44.47		Mailchimp	Deputy Chief Executive/S151	Services	ICT
26/07/2021	22.71		Mailchimp	Operational & Commercial Servs	Communications & Computing	ICT
26/07/2021	13.2	2.2	Poundland Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
26/07/2021	238		Quarterman Windscr	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
26/07/2021	240.45		Rainbowsafety.Co.Uk	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Building Construction Material
26/07/2021	145.84		Seaward Color Copy Shop	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Facilities and Manangement Serv
26/07/2021	129.5			Operational & Commercial Servs	Communications & Computing	ICT
26/07/2021	134.96	22.49	Smyths Toys Thanet	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Various Categories
26/07/2021	5.79		Work & Safety (Sp)	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Service
26/07/2021	49.96		Work & Safety (Sp)	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Service
26/07/2021	20	3.33	Tesco Stores	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Various Categories
26/07/2021	1		Thanet.Gov.Uk	Operational & Commercial Servs	Customer And Client Receipts	Various Cats-Public Sector
26/07/2021	25		The Secret Garden	Chief Executive	Employee Related Schemes	Horticultural
26/07/2021	18		Wilko Retail Limited	Corporate Governance & Monitoring	Equip, Furniture And Materials	Various Categories
26/08/2021	10		1 And 1 Ionos Ltd	East Kent Shared Services	Communications & Computing	ICT
26/08/2021	140		Actionmanag (Paypal)	Operational & Commercial Servs	Services	Financial Services
26/08/2021	26.49		Activestock (Paypal)	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
26/08/2021	5.41		Amazon Web Services	East Kent Shared Services	Communications & Computing	ICT
26/08/2021	12.49		Amazon.Co.Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/08/2021	67.38		Amazon.Co.Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/08/2021	35		Amazon.Co.Uk:Cd5371Vo5	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/08/2021	18.25		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories

		Non					
Date	Net Amount	Recoverable VAT included in	Supplier name (Beneficiary) name	Directorate Service	Purpose of Spend	Procurement Categorisation/Merchant Category	
26/08/2021	124.99		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories	
26/08/2021	31.83		Amznmktplace	Deputy Chief Executive/S151	Communications & Computing	Various Categories	
26/08/2021	16.66		Amznmktplace	Deputy Chief Executive/S151	Communications & Computing	Various Categories	
26/08/2021	2.3		AWS EMEA	East Kent Shared Services	Communications & Computing	ICT	
26/08/2021	102.61		AWS EMEA	East Kent Shared Services	Communications & Computing	ICT	
26/08/2021	78.47		Booker Limited	Corporate Governance & Monitoring	Catering	Various Categories	
26/08/2021	43.88		Canva	Deputy Chief Executive/S151	Communications & Computing	ICT	
26/08/2021	121.46		Cartridge Save	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery	
26/08/2021	105.3		Charlton Bodies	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material	
26/08/2021	100		CIPS	Deputy Chief Executive/S151	Training	Human Resources	
26/08/2021	52.95		CIPS	Deputy Chief Executive/S151	Training	Human Resources	
26/08/2021	160.55	26.76	Comfort Inn Ramsgate	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources	
26/08/2021	308		County Court	Deputy Chief Executive/S151	Services	Various Cats-Public Sector	
26/08/2021	55		County Court	Balance Sheet	Interest Free Loans	Various Cats-Public Sector	
26/08/2021	39.15		Dochub.Com	Operational & Commercial Servs	Services	ICT	
26/08/2021	39.19		Dochub.Com	Deputy Chief Executive/S151	Grants & Subscriptions	ICT	
26/08/2021	212.5		Dochub.Com	Deputy Chief Executive/S151	Grants & Subscriptions	ICT	
26/08/2021	167.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector	
26/08/2021	167.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector	
26/08/2021	167.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector	
26/08/2021	302.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector	
26/08/2021	302.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector	
26/08/2021	277.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector	
26/08/2021	277.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector	
26/08/2021	277.5		DVLA Vehicle Tax	Deputy Chief Executive/S151	Direct Transport Costs	Various Cats-Public Sector	
26/08/2021	13.43		Guesswork.Co	Deputy Chief Executive/S151	Communications & Computing	ICT	
26/08/2021	20		HM Court-Servic	Operational & Commercial Servs	Services	Various Cats-Public Sector	
26/08/2021	455		HM Court-Services	Corporate Governance & Monitoring	Services	Various Cats-Public Sector	
26/08/2021	38.76		Johnstones Decorating	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Building Construction Material	
26/08/2021	11		KCC Faversham Library	Operational & Commercial Servs	Services	Various Cats-Public Sector	
26/08/2021	44.28		Mailchimp	Deputy Chief Executive/S151	Services	ICT	
26/08/2021	22.53		Mailchimp	Operational & Commercial Servs	Communications & Computing	ICT	
26/08/2021	3.45		Moonpig	Chief Executive	Employee Related Schemes	Stationery	
26/08/2021	74		Premier Inn	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources OR Housing Management	
26/08/2021	59.5		Premier Inn	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources OR Housing Management	
26/08/2021	140.7		Printerbase.Co.Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery	
26/08/2021	386.14		Royal Mail	Operational & Commercial Servs	Equip, Furniture And Materials	Mail Services	
26/08/2021	183.33		Monitor Pest Control (Sq)	Deputy Chief Executive/S151	Grants & Subscriptions	Environmental Service	
26/08/2021	28		Thomson Reuters Uk Ltd	Balance Sheet	Other Land And Buildings-Hra	Financial Services	

		Non				
Date	Net Amount	Recoverable VAT included in	Supplier name (Beneficiary) name	Directorate Service	Purpose of Spend	Procurement Categorisation/Merchant Category
26/08/2021	30		Thomson Reuters Uk Ltd	Balance Sheet	Other Land And Buildings-Hra	Financial Services
26/08/2021	0.84		Travelodge	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources
26/08/2021	48.56		Travelodge	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources
26/08/2021	3.03		Travelodge	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources
26/08/2021	173.3		Travelodge	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources
26/08/2021	13.9		Unventedcom	Corporate Governance & Monitoring	Fixtures & Fittings	Building Construction Material
26/08/2021	191.67		Vanify - Kudu	Deputy Chief Executive/S151	Equip, Furniture And Materials	Vehicle management
26/08/2021	-221.38		Wordpress	Operational & Commercial Servs	Communications & Computing	ICT
26/08/2021	-13.29		Wordpress	Operational & Commercial Servs	Communications & Computing	ICT
26/08/2021	235.77		Wordpress	Operational & Commercial Servs	Communications & Computing	ICT
07/09/2021	-34.99		Amz:Oypla	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
27/09/2021	10		1 And 1 Ionos Ltd	East Kent Shared Services	Communications & Computing	ICT
27/09/2021	15.99		123 Reg Ltd	Deputy Chief Executive/S151	Services	ICT
27/09/2021	35.97		123 Reg Ltd	East Kent Shared Services	Communications & Computing	ICT
27/09/2021	78.92		Absoluteind	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
27/09/2021	136		ACCA	Deputy Chief Executive/S151	Training	Human Resources
27/09/2021	139		Actionmanag (Paypal)	Operational & Commercial Servs	Services	Financial Services
27/09/2021	5.45		Amazon Web Services	East Kent Shared Services	Communications & Computing	ICT
27/09/2021	12.41		Amazon.Co.Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
27/09/2021	17.07		Amazon.Co.Uk	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Various Categories
27/09/2021	30.18	5.03	Amznmktplace	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Various Categories
27/09/2021	89.82		Amznmktplace	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Various Categories
27/09/2021	10.82		Amznmktplace	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Various Categories
27/09/2021	71.64	12	Amznmktplace	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Various Categories
27/09/2021	35	5.8	Amznmktplace	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Various Categories
27/09/2021	23.72	3.96	Amznmktplace	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Various Categories
27/09/2021	158.33		Amznmktplace	Corporate Governance & Monitoring	Fixtures & Fittings	Various Categories
27/09/2021	15.99	2.67	Amznmktplace	Corporate Governance & Monitoring	Equip, Furniture And Materials	Various Categories
27/09/2021	33.9	5.66	Amznmktplace	Corporate Governance & Monitoring	Catering	Various Categories
27/09/2021	24.99	4.17	Amznmktplace	Corporate Governance & Monitoring	Catering	Various Categories
27/09/2021	29	4.83	Amznmktplace	Corporate Governance & Monitoring	Catering	Various Categories
27/09/2021	47.27		Amznmktplace	Corporate Governance & Monitoring	Catering	Various Categories
27/09/2021	136.25		AWS EMEA	East Kent Shared Services	Communications & Computing	ІСТ
27/09/2021	2.23		AWS EMEA	East Kent Shared Services	Communications & Computing	ІСТ
27/09/2021	168.87		Charlton Bodies	Operational & Commercial Servs	Direct Transport Costs	Building Construction Material
27/09/2021	-100		Dunelm	Corporate Governance & Monitoring	Fixtures & Fittings	ІСТ
27/09/2021	277.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
27/09/2021	277.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
27/09/2021	277.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector

Date	Net Amount	Non Recoverable VAT included in	Supplier name (Beneficiary) name	Directorate Service	Purpose of Spend	Procurement Categorisation/Merchant Category
27/09/2021	277.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
27/09/2021	277.5		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
27/09/2021	163.13		Formfocade-Premium	Deputy Chief Executive/S151	Communications & Computing	ICT
27/09/2021	-13.56		Guesswork.Co	Deputy Chief Executive/S151	Communications & Computing	ICT
27/09/2021	82		Hallmark And Workwear And Sa	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
27/09/2021	70		HM Court-Services	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
27/09/2021	145		Homeless.Org.Uk	Deputy Chief Executive/S151	Grants & Subscriptions	Financial Services
27/09/2021	125		HSQE Ltd	Operational & Commercial Servs	Training	Human Resources
27/09/2021	24.95		Icatchy.com	Operational & Commercial Servs	Equip, Furniture And Materials	ICT
27/09/2021	44.46		Mailchimp	Deputy Chief Executive/S151	Services	ICT
27/09/2021	22.68		Mailchimp	Operational & Commercial Servs	Communications & Computing	ICT
27/09/2021	109		Proconferences.Com	Corporate Governance & Monitoring	Expenses	Human Resources
27/09/2021	95		Proconferences.Com	Corporate Governance & Monitoring	Expenses	Human Resources
27/09/2021	160.8		Quarterman Windscr	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
27/09/2021	298.8		Quarterman Windscr	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
27/09/2021	364.8		Quarterman Windscr	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
27/09/2021	40.32	6.72	Screwfix Direct	Operational & Commercial Servs	Grants & Subscriptions	Building Construction Material
27/09/2021	26.6		SE Online Web	Corporate Governance & Monitoring	Expenses	Human Resources