<u>Date</u>	<u>Amount</u>	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	<u>Directorate/Service</u>	Purpose of Spend	Procurement Categorisation / Merchant Category
28/6/2021	10.00		1 & 1 Ionos Ltd	East Kent Shared Services	Communications & Computing	ICT
26/5/2021	10.00		1 & 1 Ionos Ltd	East Kent Shared Services	Communications & Computing	ICT
26/4/2021	10.00		1 & 1 Ionos Ltd	East Kent Shared Services	Communications & Computing	ICT
26/5/2021	15.99		123 Reg Ltd	East Kent Shared Services	Communications & Computing	ICT
26/5/2021	15.99		123 Reg Ltd	East Kent Shared Services	Communications & Computing	ICT
26/5/2021	35.97		123 Reg Ltd	Chief Executive	Print, Stat And Gen Off Exps	ICT
26/5/2021	46.67		Access Lock Key Service	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
26/5/2021	12.42		Access Lock Key Service	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
26/5/2021	185.00		Actionmanager (Paypal)	Operational & Commercial Servs	Services	Financial Services
26/4/2021	120.00		Alexander Motorcycles	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Vehicle Management
26/5/2021	4.16		AMZNMktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/5/2021	9.16		AMZNMktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/5/2021	58.32		Amazon.co.uk	Operational & Commercial Servs	Communications & Computing	Various Categories
26/4/2021	4.53	0.77	Amazon Web Services	East Kent Shared Services	Communications & Computing	Various Categories
26/5/2021	5.25		Amazon Web Services	East Kent Shared Services	Communications & Computing	Various Categories
28/6/2021	5.31		Amazon Web Services	East Kent Shared Services	Communications & Computing	Various Categories
26/5/2021	20.53		Amazon.Co.Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/5/2021	3.29		AMZNMktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
28/6/2021	7.47		AMZNMktplace	Operational & Commercial Servs	Fixtures & Fittings	Various Categories
28/6/2021	57.45		AMZNMktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/4/2021	67.45		AMZNMktplace	Deputy Chief Executive/S151	Equip, Furniture And Materials	Various Categories
26/4/2021	14.16		AMZNMktplace	Chief Executive	Equip, Furniture And Materials	Various Categories
26/5/2021	80.00		AMZNMktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/5/2021	45.83		AMZNMktplace	Operational & Commercial Servs	Fixtures & Fittings	Various Categories
26/5/2021	41.66		AMZNMktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/5/2021	11.16	1.86	AMZNMktplace	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Various Categories
26/5/2021	387.31		AMZNMktplace	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Various Categories
26/5/2021	10.82		AMZNMktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories

<u>Date</u>	<u>Amount</u>	Non recoverable VAT included in amount	<u>Supplier name</u> (<u>Beneficiary Name)</u>	<u> Directorate/Service</u>	Purpose of Spend	Procurement Categorisation / Merchant Category
26/5/2021	11.23		AMZNMktplace	Deputy Chief Executive/S151	Equip, Furniture And Materials	Various Categories
26/5/2021	88.78		Amazon.co.uk	Deputy Chief Executive/S152	Clothes, Uniforms & Laundry	Various Categories
28/6/2021	32.82		AMZNMktplace	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Various Categories
28/6/2021	13.31		AMZNMKTPLACE	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
28/6/2021	19.99		AMZNMKTPLACE	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
28/6/2021	34.99		AMZNMktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
28/6/2021	59.88		AMZNMktplace	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Various Categories
26/4/2021	6.58		Aws Emea	East Kent Shared Services	Communications & Computing	ICT
26/4/2021	20.78		Aws Emea	East Kent Shared Services	Communications & Computing	ICT
26/4/2021	72.76		Aws Emea	East Kent Shared Services	Communications & Computing	ICT
26/5/2021	76.72		Aws Emea	East Kent Shared Services	Communications & Computing	ICT
26/5/2021	31.14		Aws Emea	East Kent Shared Services	Communications & Computing	ICT
28/6/2021	39.93		Aws Emea	East Kent Shared Services	Communications & Computing	ICT
28/6/2021	93.98		Aws Emea	East Kent Shared Services	Communications & Computing	ICT
26/5/2021	17.21	2.87	Booker Ltd	Corporate Governance & Monitoring	Catering	Various Categories
26/5/2021	3.75		Booker Ltd	Corporate Governance & Monitoring	Catering	Various Categories
26/4/2021	285.00		Bregproducts.Co.Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
26/4/2021	11.00		Canterbury Library	Operational & Commercial Servs	Services	Various Cats-Public Sector
26/4/2021	11.00		Canterbury Library	Operational & Commercial Servs	Services	Various Cats-Public Sector
26/4/2021	11.00		Canterbury Library	Operational & Commercial Servs	Services	Various Cats-Public Sector
26/5/2021	137.00		Cips.Org	Deputy Chief Executive/S151	Training	Human Resources
28/6/2021	133.00		Cips.Org	Deputy Chief Executive/S151	Training	Human Resources
26/5/2021	250.00		Commercial Sevices	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
26/5/2021	355.00		County Court Canterbury	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/5/2021	355.00		County Court Canterbury	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/5/2021	55.00		County Court Canterbury	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
28/6/2021	355.00		County Court Canterbury	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
28/6/2021	355.00		County Court Canterbury	Deputy Chief Executive/S151	Services	Various Cats-Public Sector

<u>Date</u>	<u>Amount</u>	Non recoverable VAT included in amount	<u>Supplier name</u> (Beneficiary Name)	<u>Directorate/Service</u>	Purpose of Spend	Procurement Categorisation / Merchant Category
26/4/2021	199.00		Currys Online	Deputy Chief Executive/S151	Grants & Subscriptions	Domestic Goods
26/4/2021	9.19		Dochub.Com/Bill	Operational & Commercial Servs	Equip, Furniture And Materials	ICT
28/6/2021	3.94		Dochub.Com/Bill	Chief Executive	Equip, Furniture And Materials	ICT
26/5/2021	302.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/4/2021	267.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/4/2021	267.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/4/2021	267.50		DVLA VEHICLE TAX	Corporate Governance & Monitoring	Direct Transport Costs	Various Cats-Public Sector
26/4/2021	267.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	172.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	302.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector

<u>Date</u>	<u>Amount</u>	Non recoverable VAT included in amount	<u>Supplier name</u> (<u>Beneficiary Name)</u>	<u>Directorate/Service</u>	Purpose of Spend	Procurement Categorisation / Merchant Category
28/6/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/6/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/6/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/6/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/6/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/6/2021	167.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/6/2021	167.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/6/2021	212.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/6/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/6/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/6/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/6/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/6/2021	302.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
28/6/2021	277.50		DVLA VEHICLE TAX	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/5/2021	8.33		Eb :Internal Engagemen	Deputy Chief Executive/S151	Expenses	Human Resources
26/4/2021	4.23		Facebk	Deputy Chief Executive/S152	Miscellaneous Expenses	Facilities And Management Serv
26/4/2021	17.00		Facebk	Deputy Chief Executive/S153	Miscellaneous Expenses	Facilities And Management Serv
26/4/2021	17.00		Facebk	Deputy Chief Executive/S154	Miscellaneous Expenses	Facilities And Management Serv
26/5/2021	1.98		Facebk	Deputy Chief Executive/S155	Miscellaneous Expenses	Facilities And Management Serv
28/6/2021	7.96		Farmfoods 747	Deputy Chief Executive/S151	Grants & Subscriptions	Catering
26/5/2021	16.35		<u>Firstaid4Less.Co.Uk</u>	Operational & Commercial Servs	Equip, Furniture And Materials	Healthcare
26/4/2021	8.82	1.47	Google GSUITE	East Kent Shared Services	Communications & Computing	ICT
6/4/2021	0.41		Google Ads	Deputy Chief Executive/S151	Services	ICT
26/5/2021	13.35		Guesswork.co	Deputy Chief Executive/S151	Communications & Computing	ICT
26/4/2021	13.51		<u>Guesswork.Co</u>	Deputy Chief Executive/S151	Communications & Computing	ICT
28/6/2021	13.15		<u>Guesswork.Com</u>	Deputy Chief Executive/S151	Communications & Computing	ICT
26/5/2021	120.00		Hertsmere.Gov.Uk	Operational & Commercial Servs	Expenses	Human Resources
28/6/2021	121.00		Hmcourt-Servic	Deputy Chief Executive/S151	Services	Various Cats-Public Sector

<u>Date</u>	<u>Amount</u>	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	<u>Directorate/Service</u>	Purpose of Spend	Procurement Categorisation / Merchant Category
26/5/2021	199.00		Homeless.Org.Uk	Deputy Chief Executive/S151	Grants & Subscriptions	Financial Services
26/5/2021	133.00		Institute Of Occptnl Safe	Operational & Commercial Servs	Grants & Subscriptions	Financial Services
28/6/2021	150.00		Jik Software Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
26/4/2021	69.98		Johnstones Decorating	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Building Construction Material
26/5/2021	38.76		Johnstones Decorating	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Building Construction Material
28/6/2021	38.76		Johnstones Decorating Broadstairs	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Building Construction Material
28/6/2021	11.00		Kent County Council	Operational & Commercial Servs	Services	Various Cats-Public Sector
26/4/2021	294.75		Lsengineers Co Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
26/5/2021	45.48		Mailchimp Misc	Deputy Chief Executive/S151	Services	ICT
26/4/2021	38.02		Mailchimp Misc	Deputy Chief Executive/S151	Services	ICT
26/5/2021	21.40		Metals4U	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
26/4/2021	2,428.01		Mobile Device Support	East Kent Shared Services	Communications & Computing	ICT
28/6/2021	-57.50		Niton Equipment	Operational & Commercial Servs	Equip, Furniture And Materials	Clothing
28/6/2021	106.52		Niton Equipment	Operational & Commercial Servs	Equip, Furniture And Materials	Clothing
26/4/2021	438.00		P&P Windows	Deputy Chief Executive/S151	Grants & Subscriptions	Building Construction Material
26/4/2021	500.00		P&P Windows	Deputy Chief Executive/S151	Grants & Subscriptions	Building Construction Material
26/4/2021	189.00		Actionmanager (Paypal)	Operational & Commercial Servs	Services	Financial Services
28/6/2021	194.00		Actionmanager (Paypal)	Operational & Commercial Servs	Services	Financial Services
28/6/2021	20.70		Poundland Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
26/5/2021	62.86		Premier Inn 44037965	Operational & Commercial Servs	Expenses	Human Resources
26/5/2021	62.86		Premier Inn 44037965	Operational & Commercial Servs	Expenses	Human Resources
26/5/2021	100.00		Quarterman Windscreen	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
26/4/2021	298.80		Quarterman Windscreens Uk Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
26/4/2021	298.80		Quarterman Windscreens Uk Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
26/5/2021	298.80		Quarterman Windscreens Uk Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
26/5/2021	315.24		Rainbowsafety.Co.Uk	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Building Construction Material

<u>Date</u>	<u>Amount</u>	Non recoverable VAT included in amount	<u>Supplier name</u> (<u>Beneficiary Name)</u>	<u>Directorate/Service</u>	Purpose of Spend	Procurement Categorisation / Merchant Category
26/4/2021	65.00		Ricardo - Aea Ltd	Operational & Commercial Servs	Expenses	Human Resources
26/5/2021	115.83		Robert Dyas Holding Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
28/6/2021	582.00		Rosemary Nurseries	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
26/5/2021	7.40		Royal Mail	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Mail Services
28/6/2021	576.00		Safe.Co.Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
26/5/2021	42.93		Safety Gloves	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
26/5/2021	366.00	61	Safetyfirstaid.Co.Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Clothing
26/5/2021	23.20		Se Online Web	Deputy Chief Executive/S151	Grants & Subscriptions	Social Community Care
26/5/2021	110.10		Se Ramsgate	Operational & Commercial Servs	Public Transport	Human Resources
28/6/2021	21.25		Seawards Color Copy Shop Broadstairs	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Facilities And Management Serv
26/5/2021	411.91	68.65	Service Supply Network	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
26/4/2021	237.88		Seton	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Facilities And Management Serv
26/5/2021	30.00		Sevenoaks Dc	Operational & Commercial Servs	Expenses	Various Cats-Public Sector
26/5/2021	134.45		Sfl Mobile Radio Limited	Operational & Commercial Servs	Communications & Computing	ICT
26/5/2021	33.34		Shell South Weald	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
26/5/2021	168.00		Shelter Trading Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources
26/5/2021	68.25		Shelter Trading Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources
26/5/2021	139.00		Stk:Shutterstock	Deputy Chief Executive/S151	Services	Facilities And Management Serv
26/4/2021	320.00		Survey Monkey	Operational & Commercial Servs	Equip, Furniture And Materials	ICT
26/4/2021	-320.00		Survey Monkey	Operational & Commercial Servs	Equip, Furniture And Materials	ICT
26/4/2021	25.00		Swemkoknife.Com	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Management Serv
26/4/2021	-2,428.01		Team Viewer	East Kent Shared Services	Communications & Computing	ICT
28/6/2021	25.00		The Secret Garden	Chief Executive	Employee Related Schemes	Horticultural
26/4/2021	40.00		Thomas Telford Limit	Corporate Governance & Monitoring	Expenses	Facilities And Management Serv
28/6/2021	210.00		Toby	Balance Sheet	Council Dwellings	Social Community Care Supplies & Support
26/5/2021	110.19		Trainline	Operational & Commercial Servs	Public Transport	Human Resources
26/5/2021	-2.51		Travelodge	Deputy Chief Executive/S151	Grants & Subscriptions	Housing Management

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26/5/2021	-143.75		Travelodge	Deputy Chief Executive/S151	Grants & Subscriptions	Housing Management
26/5/2021	2.51		Travelodge	Deputy Chief Executive/S151	Grants & Subscriptions	Housing Management
26/5/2021	143.75		Travelodge	Deputy Chief Executive/S151	Grants & Subscriptions	Housing Management
26/5/2021	0.46		Travelodge	Deputy Chief Executive/S151	Grants & Subscriptions	Housing Management
26/5/2021	26.66		Travelodge	Deputy Chief Executive/S151	Grants & Subscriptions	Housing Management
28/6/2021	328.51		Travelodge	Balance Sheet	Council Dwellings	Housing Management
28/6/2021	5.74		Travelodge	Balance Sheet	Council Dwellings	Housing Management
28/6/2021	4.93		Travelodge	Balance Sheet	Council Dwellings	Housing Management
28/6/2021	281.83		Travelodge	Balance Sheet	Council Dwellings	Housing Management
26/5/2021	50.00		Unawards Tickets	Deputy Chief Executive/S151	Advertising Expenses	Facilities And Management Serv
28/6/2021	159.00		Vimeo Pro	Operational & Commercial Servs	Communications & Computing	Facilities And Management Serv
28/6/2021	48.99	8.16	Voucher Express	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Financial Services
28/6/2021	250.00	41.67	Voucher Express	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Financial Services
28/6/2021	234.00		Westminster-Briefi	Deputy Chief Executive/S151	Expenses	Human Resources
26/5/2021	3.75		Wickes Broadstairs	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Building Construction Material
28/6/2021	2.92		Wickes Broadstairs	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Building Construction Material
26/5/2021	204.00		XI Displays Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
28/6/2021	104.00		XI Displays Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Management Serv