

Date	Net Amount	Non Recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of Spend
27/4/2020	980.00	163.34	Langmead Guest House	Deputy Chief Executive/S151	Grants & Subscriptions
27/4/2020	-167.80		Southeastern Trains	Deputy Chief Executive/S151	Grants & Subscriptions
27/4/2020	-183.75		Premier Inn	Operational & Commercial Servs	Expenses
27/4/2020	15.99		123-Reg Ltd	East Kent Shared Services	Communications & Computing
27/4/2020	205.79		AWS Emea	East Kent Shared Services	Communications & Computing
27/4/2020	2335.20		Teamviewer.Com*	East Kent Shared Services	Communications & Computing
27/4/2020	-191.90		SE Online Web	East Kent Shared Services	Public Transport
27/4/2020	-191.90		SE Online Web	East Kent Shared Services	Public Transport
27/4/2020	3.50		Morgans Pomade	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	3.50		Morgans Pomade	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	104.17		Morgans Pomade	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	52.08		Morgans Pomade	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	137.00		CIPS.Org	Deputy Chief Executive/S151	Training
27/4/2020	22.31		Post Office Shop	Operational & Commercial Servs	Print, Stat And Gen Off Exps
27/4/2020	166.33		Mountain Warehouse	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	75.00		Homelesslin Ho (Paypal)	Deputy Chief Executive/S151	Grants & Subscriptions
27/4/2020	66.00		Morgans Pomade	Deputy Chief Executive/S151	Equip, Furniture And Materials
27/4/2020	88.45		Morgans Pomade	Deputy Chief Executive/S151	Equip, Furniture And Materials
27/4/2020	38.45		Morgans Pomade	Deputy Chief Executive/S151	Equip, Furniture And Materials
27/4/2020	38.45		Morgans Pomade	Deputy Chief Executive/S151	Equip, Furniture And Materials
27/4/2020	38.45		Morgans Pomade	Deputy Chief Executive/S151	Equip, Furniture And Materials
27/4/2020	153.50	25.59	Morgans Pomade	Corporate Governance & Monitoring	Equip, Furniture And Materials
27/4/2020	175.00		Langmead Guest House	Deputy Chief Executive/S151	Equip, Furniture And Materials
27/4/2020	105.00		Langmead Guest House	Deputy Chief Executive/S151	Grants & Subscriptions
27/4/2020	43.61		Tesco-Stores	Deputy Chief Executive/S151	Equip, Furniture And Materials
27/4/2020	91.80		Amznmktplace	Deputy Chief Executive/S151	Equip, Furniture And Materials
27/4/2020	47.95	8.00	Amznmktplace	Corporate Governance & Monitoring	Equip, Furniture And Materials
27/4/2020	75.95	12.66	Morgans Pomade	Corporate Governance & Monitoring	Equip, Furniture And Materials

Date	Net Amount	Non Recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of Spend
27/4/2020	75.95	12.66	Morgans Pomade	Corporate Governance & Monitoring	Equip, Furniture And Materials
27/4/2020	40.95		Morgans Pomade	Deputy Chief Executive/S151	Equip, Furniture And Materials
27/4/2020	66.00		Morgans Pomade	Deputy Chief Executive/S151	Equip, Furniture And Materials
27/4/2020	7.98		Amznmktplace	Deputy Chief Executive/S151	Equip, Furniture And Materials
27/4/2020	16.19		Dpd Wl	Deputy Chief Executive/S151	Grants & Subscriptions
27/4/2020	66.00		Morgans Pomade	Deputy Chief Executive/S151	Grants & Subscriptions
27/4/2020	66.00		Morgans Pomade	Deputy Chief Executive/S151	Grants & Subscriptions
27/4/2020	66.00		Morgans Pomade	Deputy Chief Executive/S151	Equip, Furniture And Materials
27/4/2020	3.00		Poundland Ltd	Deputy Chief Executive/S151	Equip, Furniture And Materials
27/4/2020	400.00		Langmead Guest House	Deputy Chief Executive/S151	Grants & Subscriptions
27/4/2020	15.00		Poundland Ltd	Deputy Chief Executive/S151	Equip, Furniture And Materials
27/4/2020	99.50	16.59	Amznmktplace	Corporate Governance & Monitoring	Equip, Furniture And Materials
27/4/2020	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services
27/4/2020	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services
27/4/2020	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services
27/4/2020	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services
27/4/2020	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services
27/4/2020	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services
27/4/2020	3.50		Morgans Pomade	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	52.08		Morgans Pomade	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	-108.75		Premier Inn	Operational & Commercial Servs	Services
27/4/2020	-135.00		Premier Inn	Operational & Commercial Servs	Services
27/4/2020	11.00		Canterbury Library	Operational & Commercial Servs	Services
27/4/2020	1.36		Amazon.Co.Uk	Chief Executive	Print, Stat And Gen Off Exps
27/4/2020	46.08		Amazon.Co.Uk	Chief Executive	Print, Stat And Gen Off Exps
27/4/2020	76.39		Amazon.Co.Uk	Chief Executive	Print, Stat And Gen Off Exps
27/4/2020	30.54		Amazon.Co.Uk	Chief Executive	Print, Stat And Gen Off Exps

Date	Net Amount	Non Recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of Spend
27/4/2020	-10.12		Amznmktplace	Operational & Commercial Servs	Communications & Computing
27/4/2020	146.25		R S Components	Operational & Commercial Servs	Clothes, Uniforms & Laundry
27/4/2020	174.49		Medisave Uk Amz	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	38.32		Amznmktplace	Operational & Commercial Servs	Clothes, Uniforms & Laundry
27/4/2020	38.00		Amznmktplace	Operational & Commercial Servs	Clothes, Uniforms & Laundry
27/4/2020	120.92		Amznmktplace	Operational & Commercial Servs	Communications & Computing
27/4/2020	9.99		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	3.50		Morgans Pomade	Corporate Governance & Monitoring	Equip, Furniture And Materials
27/4/2020	52.08		Morgans Pomade	Corporate Governance & Monitoring	Equip, Furniture And Materials
27/4/2020	-7.99		Amazon Prime	Corporate Governance & Monitoring	Equip, Furniture And Materials
27/4/2020	20.91		The Range	Corporate Governance & Monitoring	Equip, Furniture And Materials
27/4/2020	24.72		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	14.07		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	34.10		Carrierbagshop	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	32.99	5.50	Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	22.29		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	80.89	13.49	Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	151.00		Actionmanager	Operational & Commercial Servs	Services
27/4/2020	28.96		St Lawrence Ramsgate	Operational & Commercial Servs	Direct Transport Costs
27/4/2020	149.00		Actionmanager	Operational & Commercial Servs	Services
27/4/2020	262.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs
27/4/2020	262.50		DVLA Vehicle Tax	Corporate Governance & Monitoring	Direct Transport Costs
27/4/2020	262.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs
27/4/2020	262.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs
27/4/2020	262.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs
27/4/2020	262.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs
27/4/2020	3.50		Morgans Pomade	Operational & Commercial Servs	Equip, Furniture And Materials

Date	Net Amount	Non Recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of Spend
27/4/2020	-3.52		Niton Equipment	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	7.95		Niton Equipment	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	169.56		Niton Equipment	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	13.32		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	59.98	10.00	Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	19.16		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	21.05		The Stencil Warehouse	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	22.99	3.84	Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	39.57		Morgans Pomade	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	15.88	2.64	Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	37.29		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	54.23		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	14.62		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	2.49		Amznmktplace	Operational & Commercial Servs	Print, Stat And Gen Off Exps
27/4/2020	141.37		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	20.99		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	126.97		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	186.40		Gocableties Ltd	Operational & Commercial Servs	Equip, Furniture And Materials
27/4/2020	2.46		Aldi Stores	Operational & Commercial Servs	Catering
27/4/2020	16.75		Co-Op Group	Operational & Commercial Servs	Catering
27/4/2020	182.95		Directmail	Deputy Chief Executive/S151	Services
27/4/2020	990.00		Directmail	Deputy Chief Executive/S151	Services
27/4/2020	6633.00		Directmail	Deputy Chief Executive/S151	Services
27/4/2020	1462.60		Directmail	Deputy Chief Executive/S151	Services
27/4/2020	33.73		Mailchimp	Deputy Chief Executive/S151	Services
27/4/2020	118.56		Facebook Ireland Ltd	Deputy Chief Executive/S152	Services
26/5/2020	1.00		1 and 1 Ionos Ltd	East Kent Shared Services	Communications & Computing

Date	Net Amount	Non Recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of Spend
26/5/2020	199.09		AWS Emea Sarl	East Kent Shared Services	Communications & Computing
26/5/2020	19.03		Amznmktplace	Corporate Governance / Monitoring Officer	Print, Stat And Gen Off Exps
26/5/2020	100.00		County Court Canterbury	Deputy Chief Executive (S151 officer)	Services
26/5/2020	-68.00	-11.34	Premier Inn	Deputy Chief Executive (S151 officer)	Expenses
26/5/2020	4.49		Amznmktplace	Operational and Commercial Services	Clothes, Uniforms & Laundry
26/5/2020	35.97		Amznmktplace	Operational and Commercial Services	Clothes, Uniforms & Laundry
26/5/2020	76.59		Amznmktplace	Operational and Commercial Services	Clothes, Uniforms & Laundry
26/5/2020	31.20		Chiltern Seeds	Operational and Commercial Services	Equip, Furniture And Materials
26/5/2020	53.90		David Austin Roses - Uk	Operational and Commercial Services	Equip, Furniture And Materials
26/5/2020	94.94		The Organic Garden Catalogue	Operational and Commercial Services	Equip, Furniture And Materials
26/5/2020	72.00		ACCA	Deputy Chief Executive (S151 officer)	Training
26/5/2020	2820.00		Hunter Apparel Solutions	Operational and Commercial Services	Clothes, Uniforms & Laundry
26/5/2020	165.15		B & Q	Operational and Commercial Services	Repairs, Alter & Mtce - Build
26/5/2020	55.43		Wickes	Operational and Commercial Services	Repairs, Alter & Mtce - Build
26/5/2020	75.00		Homelesslin Hq (Paypal)	Deputy Chief Executive (S151 officer)	Grants & Subscriptions
26/5/2020	2.26	0.38	Myhermes.co.uk	Deputy Chief Executive (S151 officer)	Equip, Furniture And Materials
26/5/2020	500.00		SP Aldi Grocery Vouc	Deputy Chief Executive (S151 officer)	Equip, Furniture And Materials
26/5/2020	325.00		Possessionclaim.Gov	Deputy Chief Executive (S151 officer)	Services
26/5/2020	325.00		Possessionclaim.Gov	Deputy Chief Executive (S151 officer)	Services
26/5/2020	325.00		Possessionclaim.Gov	Deputy Chief Executive (S151 officer)	Services
26/5/2020	325.00		Possessionclaim.Gov	Deputy Chief Executive (S151 officer)	Services
26/5/2020	325.00		Possessionclaim.Gov	Deputy Chief Executive (S151 officer)	Services
26/5/2020	325.00		Possessionclaim.Gov	Deputy Chief Executive (S151 officer)	Services
26/5/2020	7.50		Wilko Retail Limited	Operational and Commercial Services	Equip, Furniture And Materials
26/5/2020	125.00		Ricardo-Aea Ltd	Operational and Commercial Services	Services
26/5/2020	125.00		Ricardo-Aea Ltd	Operational and Commercial Services	Services
26/5/2020	125.00		Ricardo-Aea Ltd	Operational and Commercial Services	Services

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Date	Net Amount	Non Recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of Spend
26/5/2020	267.50		DVLA Vehicle Tax	Operational and Commercial Services	Direct Transport Costs
26/5/2020	267.50		DVLA Vehicle Tax	Operational and Commercial Services	Direct Transport Costs
26/5/2020	267.50		DVLA Vehicle Tax	Operational and Commercial Services	Direct Transport Costs
26/5/2020	267.50		DVLA Vehicle Tax	Operational and Commercial Services	Direct Transport Costs
26/5/2020	267.50		DVLA Vehicle Tax	Operational and Commercial Services	Direct Transport Costs
26/5/2020	267.50		DVLA Vehicle Tax	Operational and Commercial Services	Direct Transport Costs
26/5/2020	617.50		DVLA Vehicle Tax	Operational and Commercial Services	Direct Transport Costs
26/5/2020	617.50		DVLA Vehicle Tax	Operational and Commercial Services	Direct Transport Costs
26/5/2020	167.50		Post Office Counter	Operational and Commercial Services	Direct Transport Costs
26/5/2020	364.80		Quarterman Windscreens Uk L	Operational and Commercial Services	Direct Transport Costs
26/5/2020	298.80		Quarterman Windscreens Uk L	Operational and Commercial Services	Direct Transport Costs
26/5/2020	151.00		Theactionmanager	Operational and Commercial Services	Services
26/5/2020	15.00		Amznmktplace	Operational and Commercial Services	Equip, Furniture And Materials
26/5/2020	7.56		Amznmktplace	Operational and Commercial Services	Equip, Furniture And Materials
26/5/2020	6.72		Amznmktplace	Operational and Commercial Services	Equip, Furniture And Materials
26/5/2020	327.64		Belron Uk Ltd T/A Autoglass	Operational and Commercial Services	Equip, Furniture And Materials
26/5/2020	6.63		Niton Equipment	Operational and Commercial Services	Equip, Furniture And Materials
26/5/2020	-3.97		Niton Equipment	Operational and Commercial Services	Equip, Furniture And Materials
26/5/2020	42.39		Niton Equipment	Operational and Commercial Services	Equip, Furniture And Materials
26/5/2020	23.65		Somerset Solders	Operational and Commercial Services	Equip, Furniture And Materials
26/5/2020	26.67		Wilko.Com		Equip, Furniture And Materials
26/5/2020	279.08		Facebk	Deputy Chief Executive (S151 officer)	Services
26/5/2020	137.57		Google Ads	Deputy Chief Executive (S151 officer)	Services
26/5/2020	33.18		Mailchimp	Deputy Chief Executive (S151 officer)	Services
26/5/2020	45.00		Shutterstock	Deputy Chief Executive (S151 officer)	Services
26/5/2020	139.00		Shutterstock	Deputy Chief Executive (S151 officer)	Services
26/6/2020	101.47		Orbit Group Limited	Deputy Chief Executive/S151	Grants & Subscriptions

Date	Net Amount	Non Recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of Spend
26/6/2020	47.50		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	20.83		AO Retail Limited	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	299.17		AO Retail Limited	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	6.74		B & M Retail	Corporate Governance & Monitoring	Equip, Furniture And Materials
26/6/2020	113.77		Booker Limited	Corporate Governance & Monitoring	Equip, Furniture And Materials
26/6/2020	16.65		Booker Limited	Corporate Governance & Monitoring	Equip, Furniture And Materials
26/6/2020	1.00		1 And 1 Ionos Ltd	East Kent Shared Services	Communications & Computing
26/6/2020	207.64		AWS Emea	East Kent Shared Services	Communications & Computing
26/6/2020	80.00		Amazon.co.uk	Balance Sheet	Plant And Equipment
26/6/2020	90.00		Amazon.co.uk	Balance Sheet	Plant And Equipment
26/6/2020	308.00		County Court Canterbury	Deputy Chief Executive/S151	Services
26/6/2020	355.00		County Court Canterbury	Deputy Chief Executive/S151	Services
26/6/2020	255.00		County Court Canterbury	Deputy Chief Executive/S151	Services
26/6/2020	24.00		Access Lock Key Service	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	211.16		Brett .co.uk	Operational & Commercial Servs	Repairs, Alter & Mtce - Build
26/6/2020	24.99		Halfords On Line	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	25.54	4.26	Toolstation.Com	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	21.28		Toolstation.Com	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	106.67		Drainage Superstore	Operational & Commercial Servs	Repairs, Alter & Mtce - Build
26/6/2020	20.00		First Klass Travel	Operational & Commercial Servs	Cont Hire & Operating Lease
26/6/2020	248.75		Screwfix Direct	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	20.98		Wickes	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	97.20		Amazonmktplace	Deputy Chief Executive/S151	Grants & Subscriptions
26/6/2020	97.20		Amknmktplace	Deputy Chief Executive/S151	Grants & Subscriptions
26/6/2020	20.94		Amznmktplace	Deputy Chief Executive/S151	Grants & Subscriptions
26/6/2020	19.80		Amznmktplace	Deputy Chief Executive/S151	Grants & Subscriptions
26/6/2020	97.20		Amznmktplace	Deputy Chief Executive/S151	Grants & Subscriptions

Date	Net Amount	Non Recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of Spend
26/6/2020	9.99		Amznmktplace	Deputy Chief Executive/S151	Grants & Subscriptions
26/6/2020	88.50		Argos Ltd	Deputy Chief Executive/S151	Grants & Subscriptions
26/6/2020	28.65		BP Garlinge Convenience	Deputy Chief Executive/S151	Expenses
26/6/2020	42.00		Futurelearn.com	Deputy Chief Executive/S151	Grants & Subscriptions
26/6/2020	42.00		Futurelearn.com	Deputy Chief Executive/S151	Grants & Subscriptions
26/6/2020	45.00		Homeless.org.uk	Deputy Chief Executive/S151	Grants & Subscriptions
26/6/2020	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services
26/6/2020	35.97		123 Reg Ltd	East Kent Shared Services	Communications & Computing
26/6/2020	-71.94		123 Reg Ltd	East Kent Shared Services	Communications & Computing
26/6/2020	71.94		123 Reg Ltd	East Kent Shared Services	Communications & Computing
26/6/2020	29.99	5.00	Currys Online	Operational & Commercial Servs	Communications & Computing
26/6/2020	16.20	2.70	Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	156.00		Beeswift Ltd	Operational & Commercial Servs	Clothes, Uniforms & Laundry
26/6/2020	45.00		Amazon.co.uk	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	69.16		Amazon.co.uk	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	26.66		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	14.23		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	80.00		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	12.49		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	10.56		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	27.47		Amznmktplace	Corporate Governance & Monitoring	Equip, Furniture And Materials
26/6/2020	128.66		Amznmktplace	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps
26/6/2020	15.83		Wickes	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build
26/6/2020	159.00		Vimeo Pro	Operational & Commercial Servs	Communications & Computing
26/6/2020	500.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs
26/6/2020	267.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs
26/6/2020	167.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs

Date	Net Amount	Non Recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of Spend
26/6/2020	167.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs
26/6/2020	267.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs
26/6/2020	267.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs
26/6/2020	267.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs
26/6/2020	267.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs
26/6/2020	267.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs
26/6/2020	267.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs
26/6/2020	267.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs
26/6/2020	267.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs
26/6/2020	617.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs
26/6/2020	133.00		IOSH	Operational & Commercial Servs	Grants & Subscriptions
26/6/2020	298.80		Quarterman Windscreens Uk L	Operational & Commercial Servs	Direct Transport Costs
26/6/2020	298.80		Quarterman Windscreens Uk L	Operational & Commercial Servs	Direct Transport Costs
26/6/2020	153.00		Theactionmanager	Operational & Commercial Servs	Services
26/6/2020	8.58		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	7.06		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	83.32		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	851.00		Barriers Direct	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	37.37		Home Bargains	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	0.84		Poundland Ltd	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	53.99		Seton	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	44.80		The Stencil Warehouse Ltd	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	38.80		The Stencil Warehouse Ltd	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	51.32		The Stencil Warehouse Ltd	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	16.39		Workwear Express	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	92.55		Workwear Express Limited	Operational & Commercial Servs	Equip, Furniture And Materials
26/6/2020	139.33		Facebk	Deputy Chief Executive/S151	Services

Date	Net Amount	Non Recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate/Service	Purpose of Spend
26/6/2020	154.02		Google Ads	Deputy Chief Executive/S151	Miscellaneous Expenses
26/6/2020	32.93		Mailchimp	Deputy Chief Executive/S151	Services
26/6/2020	20.50		Screwfix Direct	Chief Executive	Equip, Furniture And Materials

Procurement Categorisation/Merchant Category

Housing Management
Human Resources
Human Resources
ICT
ICT
ICT
Human Resources
Human Resources
Healthcare
Healthcare
Healthcare
Healthcare
Human Resources
Mail Services
Clothing
Human Resources
Healthcare
Healthcare
Healthcare
Healthcare
Healthcare
Healthcare
Housing Management
Housing Management
Various Categories
Various Categories
Various Categories
Healthcare

Procurement Categorisation/Merchant Category

Healthcare
Healthcare
Healthcare
Various Categories
Mail Services
Healthcare
Healthcare
Healthcare
Various Categories
Housing Management
Various Categories
Various Categories
Various Cats-Public Sector
Various Cats-Public Sector
Various Cats-Public Sector
Various Cats-Public Sector
Various Cats-Public Sector
Various Cats-Public Sector
Healthcare
Healthcare
Human Resources
Human Resources
Various Cats-Public Sector
Various Categories
Various Categories
Various Categories
Various Categories

Procurement Categorisation/Merchant Category

[illegible]

Procurement Categorisation/Merchant Category

Clothing
Clothing
Clothing
Various Categories
Various Categories
Various Categories
Stationery
Various Categories
Healthcare
Various Categories
Various Categories
Various Categories
Various Categories
Various Categories
Various Categories
Various Categories
Various Categories
Building Construction Material
Various Categories
Catering
Facilities And Management Serv
Facilities And Management Serv
Facilities And Management Serv
Facilities And Management Serv
ICT
Facilities And Management Serv
ICT

Procurement Categorisation/Merchant
Category

ICT
Various Categories
Various Cats-Public Sector
Human Resources
Various Categories
Various Categories
Various Categories
Horticultural
Horticultural
Horticultural
Human Resources
Clothing
Building Construction Material
Building Construction Material
Human Resources
Mail Services
Various Categories
Various Cats-Public Sector
Various Cats-Public Sector
Various Cats-Public Sector
Various Cats-Public Sector
Various Cats-Public Sector
Various Cats-Public Sector
Various Cats-Public Sector
Various Categories
Human Resources
Human Resources
Human Resources

Procurement Categorisation/Merchant Category

[illegible]

Procurement Categorisation/Merchant Category

Various Cats-Public Sector

Various Cats-Public Sector

Various Cats-Public Sector

Various Cats-Public Sector

Various Cats-Public Sector

Various Cats-Public Sector

Various Cats-Public Sector

Various Cats-Public Sector

Vehicle Management

Vehicle Management

Vehicle Management

Financial Services

Various Categories

Various Categories

Various Categories

Vehicle Management

Clothing

Clothing

Clothing

Stationery

Various Categories

Facilities And Management Serv

ICT

ICT

Facilities And Management Serv

Facilities And Management Serv

Housing Management

Procurement Categorisation/Merchant
Category

Various Categories

Facilities And Management Serv

Facilities And Management Serv

Various Categories

Various Categories

Various Categories

ICT

ICT

Various Categories

Various Categories

Various Cats-Public Sector

Various Cats-Public Sector

Various Cats-Public Sector

Facilities And Management Serv

Building Construction Material

Vehicle Management

Building Construction Material

Building Construction Material

Building Construction Material

Public Transport

Building Construction Material

Building Construction Material

Various Categories

Various Categories

Various Categories

Various Categories

Various Categories

Procurement Categorisation/Merchant
Category

Various Categories

Various Categories

Catering

Human Resources

Human Resources

Human Resources

Various Categories

ICT

ICT

ICT

Various Categories

Various Categories

Health & Safety

Various Categories

Various Categories

Various Categories

Various Categories

Various Categories

Various Categories

Various Categories

Various Categories

Various Categories

Building Construction Material

Facilities And Management Serv

Various Cats-Public Sector

Various Cats-Public Sector

Various Cats-Public Sector

Procurement Categorisation/Merchant Category

Various Cats-Public Sector

Various Cats-Public Sector

Various Cats-Public Sector

Various Cats-Public Sector

Various Cats-Public Sector

Various Cats-Public Sector

Various Cats-Public Sector

Various Cats-Public Sector

Various Cats-Public Sector

Various Cats-Public Sector

Human Resources

Vehicle Management

Vehicle Management

Financial Services

Various Categories

Various Categories

Various Categories

Building Construction Material

Various Categories

Various Categories

Facilities And Management Serv

Stationery

Stationery

Stationery

Clothing

Clothing

Facilities And Management Serv

Procurement Categorisation/Merchant
Category

ICT

ICT

Building Construction Material