	<u>Net</u>	Non Recoverable VAT included				Procurement Categorisation/Merchant
<u>Date</u>	Amount	<u>in amount</u>	Supplier (Beneficiary) Name	Directorate/Service	Purpose of Spend	Category
27/07/2020	1.00		1 and 1 lonos Ltd	East Kent Shared Services	Communications & Computing	ICT
27/07/2020	130.93		Amazon.Co.Uk	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Various Categories
27/07/2020	499.98		Amazon.Co.Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
27/07/2020	15.21		Amzn Mktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
27/07/2020	12.42		Amzn Mktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
27/07/2020	21.38		Amzn Mktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
27/07/2020	529.69	88.28	Amznmktplace	Corporate Governance & Monitoring	Equip, Furniture And Materials	Various Categories
27/07/2020	33.23		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
27/07/2020	79.68		Amznmktplace	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Various Categories
27/07/2020	3.56		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
27/07/2020	6.27		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
27/07/2020	11.66		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
27/07/2020	4.16		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
27/07/2020	41.55		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
27/07/2020	26.28		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
27/07/2020	2.49		Amznmktplace	Deputy Chief Executive/S151	Communications & Computing	Various Categories
27/07/2020	10.71		Amznmktplace	Deputy Chief Executive/S151	Communications & Computing	Various Categories
27/07/2020	47.93		Argos Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
27/07/2020	467.92		Argos Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
27/07/2020	198.21		AWS Emea	East Kent Shared Services	Communications & Computing	ICT
27/07/2020	828.00		BLS:Monday.Com	East Kent Shared Services	Communications & Computing	ICT
27/07/2020	749.00		Booker Limited	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Catering
27/07/2020	325.00		Combi World Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	<b>Building Construction Material</b>
27/07/2020	570.00		Combi World Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	<b>Building Construction Material</b>
27/07/2020	111.00		D Tec International Ltd	Operational & Commercial Servs	Services	Vehicle Management
27/07/2020	140.00		DCBLtd.com	Chief Executive	Catering	Street & Traffic Management
27/07/2020	162.50		Drainage Superstore	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
27/07/2020	267.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
27/07/2020	192.00		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
27/07/2020	192.00		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
27/07/2020	192.00		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
27/07/2020	154.00		EA Waste Carriers	Operational & Commercial Servs	Services	Environmental Services
27/07/2020	25.00		Facebk *Pnaw5Uarv2	Operational & Commercial Servs	Miscellaneous Expenses	Facilities And Management Ser

27/07/2020	44.88	Facebk *Pnaw5Uarv2	Chief Executive	Miscellaneous Expenses	Facilities And Management Serv
27/07/2020	161.32	Facebk *Pnaw5Uarv2	Deputy Chief Executive/S151	Services	Facilities And Management Serv
27/07/2020	10.00	Google :Gsuite_Eks2.Or	East Kent Shared Services	Communications & Computing	ICT
27/07/2020	143.45	Google Ads	Deputy Chief Executive/S151	Services	ICT
27/07/2020	50.00	Halfords	Chief Executive	Catering	Vehicle Management
27/07/2020	33.10	Mailchimp	Deputy Chief Executive/S151	Services	ICT
27/07/2020	325.00	Possessionclaim.gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
27/07/2020	325.00	Possessionclaim.gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
27/07/2020	325.00	Possessionclaim.gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
27/07/2020	325.00	Possessionclaim.gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
27/07/2020	198.00	Ribabookshops.com	Balance Sheet	Other Land And Buildings-Hra	Stationery
27/07/2020	20.50	Screwfix Direct	Operational & Commercial Servs	Equip, Furniture And Materials	<b>Building Construction Material</b>
27/07/2020	247.92	Seton Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
27/07/2020	150.21	Support@Dochub.Com	Deputy Chief Executive/S151	Communications & Computing	ICT
27/07/2020	150.21	Support@Dochub.Com	Corporate Governance & Monitoring	Communications & Computing	ICT
27/07/2020	80.00	The Happy Dolphin	Deputy Chief Executive/S151	Grants & Subscriptions	<b>Housing Management</b>
27/07/2020	108.10	<u>UKPOS.com</u>	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
26/08/2020	1.00	1 and 1 lonos Ltd	East Kent Shared Services	Communications & Computing	ICT
26/08/2020	-11.99	123 Reg Ltd	East Kent Shared Services	Communications & Computing	ICT
26/08/2020	11.99	123 Reg Ltd	East Kent Shared Services	Communications & Computing	ICT
26/08/2020	11.99	123 Reg Ltd	East Kent Shared Services	Communications & Computing	ICT
26/08/2020	19.98	123-Reg Ltd	Operational & Commercial Servs		ICT
26/08/2020	8.50	Absolute Industrial	Operational & Commercial Servs	Equip, Furniture And Materials	<b>Building Construction Material</b>
26/08/2020	67.38	Absolute Industrial	Operational & Commercial Servs	Equip, Furniture And Materials	<b>Building Construction Material</b>
26/08/2020	5.33	Access Lock & Key Service	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
26/08/2020	154.00	Action Manager	Operational & Commercial Servs	Services	Financial Services
26/08/2020	73.00	Amazon.Co.Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/08/2020	-95.94	Amz*Oceanheart	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
26/08/2020	-329.99	-55.00 Amz-Energy-Star	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/08/2020	80.80	Amznmktplace	Operational & Commercial Servs	Grounds Mtce Costs	Various Categories
26/08/2020	95.94	Amznmktplace	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
26/08/2020	129.70	Amznmktplace	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
26/08/2020	18.99	Amznmktplace	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
26/08/2020	23.98	Amznmktplace	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
26/08/2020	259.40	Amznmktplace	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
26/08/2020	51.70	Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories

26/08/2020	29.98		Amznmktplace	Corporate Governance & Monitoring	Equip, Furniture And Materials	Various Categories
26/08/2020	23.75		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/08/2020	659.98	110.00	Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/08/2020	105.21	17.54	Amznmktplace	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Various Categories
26/08/2020	50.14		Amznmktplace	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Various Categories
26/08/2020	136.62		Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/08/2020	80.00		Argos Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
26/08/2020	227.98		Argos Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
26/08/2020	16.99	2.84	Argos Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/08/2020	29.99	5.00	Argos Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
26/08/2020	8.05		Asda Superstore	Corporate Governance & Monitoring	Equip, Furniture And Materials	Various Categories
26/08/2020	0.20		Asda Superstore	Corporate Governance & Monitoring	Equip, Furniture And Materials	Various Categories
26/08/2020	158.27		AWS Emea	East Kent Shared Services	Communications & Computing	ICT
26/08/2020	51.92		Booker Limited	Corporate Governance & Monitoring	Equip, Furniture And Materials	Catering
26/08/2020	11.00		Canterbury Library	Operational & Commercial Servs	Services	Various Cats-Public Sector
26/08/2020	90.23		Cartridge Save	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/08/2020	267.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/08/2020	267.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/08/2020	267.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/08/2020	267.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/08/2020	167.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/08/2020	167.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/08/2020	167.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/08/2020	722.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/08/2020	722.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/08/2020	722.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/08/2020	722.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/08/2020	722.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/08/2020	722.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/08/2020	722.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/08/2020	722.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/08/2020	722.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/08/2020	722.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/08/2020	30.00		Events Industry Forum Ltd	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Financial Services
26/08/2020	44.95		Facebk	Chief Executive	Miscellaneous Expenses	Facilities And Management Serv
26/08/2020	1.71		Facebk	Deputy Chief Executive/S151	Services	Facilities And Management Serv

26/08/2020	406.00	Gentworks Limited	Corporate Governance & Monitoring	Equip, Furniture And Materials	<b>Building Construction Material</b>
26/08/2020	152.22	Google Ads	Deputy Chief Executive/S151	Services	ICT
26/08/2020	13.91	Google*Gsuite_Eks2.Or	East Kent Shared Services	Communications & Computing	ICT
26/08/2020	65.00	Hotel On Booking.Com	Deputy Chief Executive/S151	Grants & Subscriptions	Housing Management
26/08/2020	31.71	Mailchimp	Deputy Chief Executive/S151	Services	ICT
26/08/2020	45.30	MSFT	East Kent Shared Services	Communications & Computing	ICT
26/08/2020	7.95	Niton Equipment	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
26/08/2020	42.39	Niton Equipment	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
26/08/2020	325.00	Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/08/2020	325.00	Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/08/2020	217.60	Quarterman Windscreens Uk Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
26/08/2020	170.00	Ricardo-Aea Ltd	Operational & Commercial Servs	Services	Human Resources
26/08/2020	7.40	Royal Mail Online	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Mail Services
26/08/2020	-36.00	Snickersdirect	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
26/08/2020	5.95	Snickersdirect	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
26/08/2020	36.00	Snickersdirect	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
26/08/2020	50.00	The Happy Dolphin	Deputy Chief Executive/S151	Grants & Subscriptions	Housing Management
26/08/2020	100.00	The Happy Dolphin	Deputy Chief Executive/S151	Grants & Subscriptions	Housing Management
26/08/2020	115.00	UK Point Of Sale Group Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
26/08/2020	6.39	Wickes	Corporate Governance & Monitoring	Equip, Furniture And Materials	<b>Building Construction Material</b>
26/08/2020	20.83	Wickes	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	<b>Building Construction Material</b>
26/08/2020	250.52	Wordpress	Operational & Commercial Servs	Communications & Computing	ICT
28/09/2020	1.00	1 and 1 lonos Ltd	East Kent Shared Services	Communications & Computing	ICT
28/09/2020	11.99	123 Reg Ltd	Chief Executive	Services	ICT
28/09/2020	39.96	123 Reg Ltd	Chief Executive	Services	ICT
28/09/2020	15.99	123 Reg Ltd	Deputy Chief Executive/S151	Services	ICT
28/09/2020	51.04	AALabels.com	East Kent Shared Services	Communications & Computing	Stationery
28/09/2020	153.00	Actionmanager (Paypal)	Operational & Commercial Servs	Services	Financial Services
28/09/2020	3.30	Aldi Stores Ltd	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Various Categories
28/09/2020	12.24	Amazon.Co.Uk	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
28/09/2020	40.00	Amznmktplace	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Various Categories
28/09/2020	27.81	Amznmktplace	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Various Categories
28/09/2020	19.03	Amznmktplace	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Various Categories
28/09/2020	17.16	Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
28/09/2020	3.74	Amznmktplace	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Various Categories
28/09/2020	7.75	Amznmktplace	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Various Categories

28/09/2020	37.38	Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
28/09/2020	46.43 7.7	4 Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
28/09/2020	15.04	Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
28/09/2020	23.97	Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
28/09/2020	67.00	Amznmktplace	Operational & Commercial Servs	Grounds Mtce Costs	Various Categories
28/09/2020	91.98	Amznmktplace	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
28/09/2020	76.65	Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
28/09/2020	24.48 4.0	8 Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
28/09/2020	21.99 3.6	7 Amznmktplace	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
28/09/2020	75.90	Arco Ltd (Ahpp)	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
28/09/2020	99.00	Association Of Accounting Technicians	Deputy Chief Executive/S151	Services	Human Resources
28/09/2020	158.56	AWS Emea	East Kent Shared Services	Communications & Computing	ICT
28/09/2020	1,800.00	DCT UK	Corporate Governance & Monitoring	Fixtures & Fittings	<b>Building Construction Material</b>
28/09/2020	446.49	Dynomapper	Deputy Chief Executive/S151	Services	ICT
28/09/2020	10.00	Facebk	Chief Executive	Services	Facilities And Management Serv
28/09/2020	11.30	Firstaid4Less.Co.Uk	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Healthcare
28/09/2020	20.57	Google *Gsuite_Eks2.Or	East Kent Shared Services	Communications & Computing	ICT
28/09/2020	142.20	Google Ads	Deputy Chief Executive/S151	Services	ICT
28/09/2020	70.00	Hotel On Booking.Com	Deputy Chief Executive/S151	Grants & Subscriptions	Housing Management
28/09/2020	336.00	Housing Reviews Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources
28/09/2020	-391.67	Institute Of Acoustics	Operational & Commercial Servs	Services	Human Resources
28/09/2020	31.25	Mailchimp Misc	Deputy Chief Executive/S151	Services	ICT
28/09/2020	67.26	Mole Country Stores	Operational & Commercial Servs	Equip, Furniture And Materials	<b>Building Construction Material</b>
28/09/2020	45.30	MSFT	East Kent Shared Services	Communications & Computing	ICT
28/09/2020	100.00	Post Office Counter	Operational & Commercial Servs	Equip, Furniture And Materials	Financial Services
28/09/2020	19.34	Poundland Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Various Categories
28/09/2020	8.00	Poundland Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
28/09/2020	298.80	Quarterman Windscreen	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
28/09/2020	45.90	SE Online Web	Deputy Chief Executive/S151	Training	Human Resources
28/09/2020	1.50	Southeastern	Operational & Commercial Servs	Public Transport	Human Resources
28/09/2020	86.50	Southeastern	Operational & Commercial Servs	Public Transport	Human Resources
28/09/2020	4.42	Standfast Burglar Alarm Margate	Operational & Commercial Servs	Fixtures & Fittings	Facilities And Management Serv
28/09/2020	100.00	The Bay Guest House	Deputy Chief Executive/S151	Grants & Subscriptions	Housing Management
28/09/2020	100.00	Thomson Reuters Uk Ltd	Balance Sheet	Council Dwellings	Financial Services
28/09/2020	100.00	Thomson Reuters Uk Ltd	Balance Sheet	Council Dwellings	Financial Services
28/09/2020	100.00	Thomson Reuters Uk Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Financial Services

28/09/2020	194.00	Viking Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
28/09/2020	190.00	Westminster Forum Proj	Deputy Chief Executive/S151	Expenses	Human Resources