Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service Area	Cost Centre Description	Account Code Description
11KBW LIMITED	12846	270	355129	23-Jan-19 TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	CONFERENCES-EMPLOYEES
2TG	53358	1666.67	354869	16-Jan-19 TRADING UNDERTAKINGS	SHARED HR TRAINING & PROJECTS	CONSULTANTS FEES
3V ARCHITECTURAL HARDWARE LTD	39064	95.1	355041	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEAL PIER	EQUIPMENT-PURCHASE
A R ADAMS & SONS (PRINTERS) LTD	5615	225	354380	09-Jan-19 CORPORATE & DEMOCRATIC SERVICES	CORPORATE PRESS & PUBLICITY	MARKETING
A R ADAMS & SONS (PRINTERS) LTD	5615	423	355036	30-Jan-19 TRADING UNDERTAKINGS	PRINT UNIT TRADING ACCOUNT	PRINTING FROM EXTERNAL PRINTER
ABSOLUTE GRAPHIX	27289	28	354827	30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	PRINTING FROM EXTERNAL PRINTER
ABSOLUTE GRAPHIX	27289	42	353027	09-Jan-19	COMMUNITY CARETAKERS PROJECT	EQUIPMENT-PURCHASE
ABSOLUTE GRAPHIX	27289	408	354403	09-Jan-19	DOVER REGEN-ENABLING COSTS	PROFESSIONAL & AGENCY FEES
ACE PEST CONTROL	6520	60	355308	30-Jan-19 LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	PEST CONTROL SERVICE
ADELANTE SOFTWARE LTD	43048	3.47		09-Jan-19 HIGHWAYS / ROADS / TRANSPORT	ON-STREET PARKING	BANK CHARGES
ADELANTE SOFTWARE LTD	43048	10.42	354396	09-Jan-19 HOUSING SERVICES	BENEFITS & SUBSIDIES	BANK CHARGES
ADELANTE SOFTWARE LTD	43048	17.38		09-Jan-19 CENTRAL SERVICES	NNDR - COST OF COLLECTION	BANK CHARGES
ADELANTE SOFTWARE LTD	43048	17.38		09-Jan-19 HIGHWAYS / ROADS / TRANSPORT	OFF STREET CAR PARKS	BANK CHARGES
ADELANTE SOFTWARE LTD	43048	48.64		09-Jan-19 TRADING UNDERTAKINGS	CORPORATE INCOME COLLECTION	BANK CHARGES
ADELANTE SOFTWARE LTD	43048	66.02	354396	09-Jan-19 LOCAL AUTHORITY HOUSING	HRA CORP & DEMOCRATIC CORE	BANK CHARGES
ADELANTE SOFTWARE LTD	43048	184.15		09-Jan-19 CENTRAL SERVICES	COUNCIL TAX-COST OF COLLECTION	BANK CHARGES
ADORE YOUR BATHROOM	49142	4860		16-Jan-19 CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
ADT FIRE & SECURITY PLC	7506	4337.35		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	HALLS-TOWN HALL DOVER	CORPORATE REPAIR & MAINTENANCE
AERIAL AND HANDLING SERVICES LTD	51480	270		09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	EQUIPMENT-MAINTENANCE
AFFINITY FOR BUSINESS	44635	15.6		09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	BEACHES AND FORESHORES	WATER CHARGES-METERED
AFFINITY FOR BUSINESS	44635	168.02		09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	WATER CHARGES-METERED
AFFINITY FOR BUSINESS	44635	453.57		09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	WATER CHARGES-METERED
AFFINITY FOR BUSINESS	44635	501.65		09-Jan-19 LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	WATER CHARGES-METERED
AGE CONCERN SANDWICH	43156	325		23-Jan-19 TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	CONTRIBUTION TO OUTSIDE BODIES
AHOY WESTWARD HO! HOTEL	44307	175		16-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
AHOY WESTWARD HO! HOTEL	44307	350		16-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
ALL SORTS OF MUSIC	50340	30		09-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
ALL SORTS OF MUSIC	50340	72		09-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
ALL SORTS OF MUSIC	50340	162		09-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
ALLIED SPECIALISTS LIMITED	50734	60		30-Jan-19 CAPITAL	PARKS FOR PEOPLE-KEARSNEY	CONTRACT PAYMENTS
ALLIED SPECIALISTS LIMITED	50734	845		30-Jan-19 CAPITAL	PARKS FOR PEOPLE-KEARSNEY	PROFESSIONAL & AGENCY FEES
ALLSTAR BUSINESS SOLUTIONS	51082	9.09		09-Jan-19	GROUNDS MAINTENANCE TEAM	TRANSPORT - FUEL AND OIL
ALLSTAR BUSINESS SOLUTIONS	51082	390.33		09-Jan-19	GROUNDS MAINTENANCE TEAM	TRANSPORT - FUEL AND OIL
ALMA TISCHLERWOOD (VISUAL ART)	52535	1500		30-Jan-19	ARTS COUNCIL FUND-KEARSNEY PRK	PROFESSIONAL & AGENCY FEES
ALPHABET (UK) FLEET MANAGEMENT LIMITED	43515	234.97		16-Jan-19	ASSET MAINTENANCE TEAM	SERVICE VEHICLES EXT LEASE COS
ALPHABET (UK) FLEET MANAGEMENT LIMITED	43515	234.97		23-Jan-19	ASSET MAINTENANCE TEAM	SERVICE VEHICLES EXT LEASE COS
ALPHABET (UK) FLEET MANAGEMENT LIMITED	43515	4541.94		23-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	SERVICE VEHICLES EXT LEASE COS
AMELIX LTD	53336	2082.45		09-Jan-19	COMMUNITY SAFETY	PROFESSIONAL & AGENCY FEES
ANDREW LAMB	53037	1625		16-Jan-19	PARKS FOR PEOPLE-KEARSNEY	PROFESSIONAL & AGENCY FEES
ANNABELS GUEST HOUSE	15097	25		30-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
ANNABELS GUEST HOUSE	15097	50		30-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION EMERGENCY ACCOMMODATION
ANNABELS GUEST HOUSE	15097	165		30-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
ANNABELS GUEST HOUSE	15097	225		30-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
ANNABELS GUEST HOUSE	15097	270		09-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION EMERGENCY ACCOMMODATION
ANNABELS GUEST HOUSE	15097	360		09-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
ANNABELS GUEST HOUSE	15097	400		09-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
ANNABELS GUEST HOUSE ANNABELS GUEST HOUSE	15097	400		09-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION EMERGENCY ACCOMMODATION
ANNABELS GUEST HOUSE ANNABELS GUEST HOUSE	15097	440		30-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION EMERGENCY ACCOMMODATION
ANNABELS GUEST HOUSE ANNABELS GUEST HOUSE	15097	630		30-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION EMERGENCY ACCOMMODATION
ANNABELS GUEST HOUSE ANNABELS GUEST HOUSE	15097	630		30-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION EMERGENCY ACCOMMODATION
ANNABELS GUEST HOUSE ANNABELS GUEST HOUSE	15097	705		30-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION EMERGENCY ACCOMMODATION
UNIAUDETS OOFS! HOOSE	13097	/05	333218	30 July 13 HOUSHING SERVICES	HOWILLEGGIVEGG	LIVILINGENCE ACCOMMODATION

Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service Area	Cost Centre Description	Account Code Description
ANNABELS GUEST HOUSE	15097	840	355279	30-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
ANNABELS GUEST HOUSE	15097	1050	355271	30-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
ARCHWAY HIGHWAY SERVICES LTD.	50191	470.97	354709	16-Jan-19 HIGHWAYS / ROADS / TRANSPORT	ON-STREET PARKING	CORPORATE REPAIR & MAINTENANCE
ASBESTOS FIRST	41616	990	355385	30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS-GENERAL REPAIRS	CONTRACT PAYMENTS
ASSOCIATION OF ELECTORAL ADMINISTRATORS	45581	626	355108	23-Jan-19	ELECTORAL SERVICES	RECRUITMENT COSTS & ADVERTISNG
ASSOCIATION OF ELECTORAL ADMINISTRATORS	45581	626	355358	30-Jan-19	ELECTORAL SERVICES	RECRUITMENT COSTS & ADVERTISNG
ASSOCIATION OF INDEPENDENT MUSEUMS	42110	95	354775	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	SUBSCRIPTIONS
AUTOGLASS	15129	511.36	354809	16-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	TRANSPORT-MAINTENANCE
AVANTI ARCHITECTS	52362	4200	354507	09-Jan-19 CAPITAL	REDEVELOPMENT OF WM & SNEL SIT	CONSULTANTS FEES
BAM CONSTRUCTION LTD	51396	-36206.52	355117	23-Jan-19 SUNDRY / HOLDING	Y/E CRS-BLDG MAINT RETEN-HRA-R	CIS CONTROL
BAM CONSTRUCTION LTD	51396	1206884	355117	23-Jan-19 CAPITAL	DOVER LEISURE CTR-NEW FACILITY	CONTRACT PAYMENTS
BATHE IN SAFETY LTD	52701	1835.66	354723	16-Jan-19 CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
BATHE IN SAFETY LTD	52701	2194.6	354724	16-Jan-19 CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
BAYLISS EXECUTIVE TRAVEL	47768	3500	355361	30-Jan-19	COMMUNITY SAFETY	PROFESSIONAL & AGENCY FEES
BDP	50414	1275.25	353992	09-Jan-19 CAPITAL	DOVER LEISURE CTR-NEW FACILITY	CONSULTANTS FEES
BED AND BREAKFAST	50093	2965	354777	16-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
BED AND BREAKFAST	50093	4085	354778	16-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
BED AND BREAKFAST	48666	4575	354771	16-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
BED AND BREAKFAST	48666	5350	354776	16-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
BEMROSE BOOTH	11037	677.78	355134	23-Jan-19 HIGHWAYS / ROADS / TRANSPORT	ON-STREET PARKING	PRINTING FROM EXTERNAL PRINTER
BEMROSE BOOTH	11037	1258.72	355134	23-Jan-19 HIGHWAYS / ROADS / TRANSPORT	OFF STREET CAR PARKS	PRINTING FROM EXTERNAL PRINTER
BETTESHANGER PARKS	52998	140	354313	09-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
BETTESHANGER SOCIAL WELFARE SCHEME	53440	3000	355010	23-Jan-19	COMMUNITY HOUSING FUND	GRANTS-GENERAL
BLACKFISH ACADEMY OF PERFORMING ARTS	30009	150	355260	30-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
BOURNE AMENITY LTD	47542	3168.72	354726	16-Jan-19 CAPITAL	DOVER LEISURE CTR-NEW FACILITY	PURCHASE OF MATERIALS
BOURNE AMENITY LTD	47542	6872.58	354727	23-Jan-19 CAPITAL	DOVER LEISURE CTR-NEW FACILITY	PURCHASE OF MATERIALS
BOURNE AMENITY LTD	47542	19050.12	354863	16-Jan-19 CAPITAL	DOVER LEISURE CTR-NEW FACILITY	PURCHASE OF MATERIALS
BRAESIDE EQUESTRIAN CENTRE	32169	116	354019	09-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
BRAESIDE EQUESTRIAN CENTRE	32169	500	354019	09-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
BRAMLEY ASSOCIATES	43592	400	355407	30-Jan-19	PARKS FOR PEOPLE-KEARSNEY	PROFESSIONAL & AGENCY FEES
BRAMLING CONSTRUCTION LTD	51859	5712.31	354790	16-Jan-19 CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
BRITISH DESTINATIONS	43786	550	355034	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	VIC GRANTS & HISTORIC PANELS	RESEARCH SERVICES
BRITISH TELECOM	15111	4.68	354483	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	OFFICE TELEPHONES
BRITISH TELECOM	15111	4.68	354483	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	OFFICE TELEPHONES
BRITISH TELECOM	15111	4.68	354483	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PORT HEALTH	OFFICE TELEPHONES
BRITISH TELECOM	15111	22.7	355073	23-Jan-19 TRADING UNDERTAKINGS	OFFICE TELEPHONES HLDG ACCOUNT	COMPUTER LINK TELEPHONES
BUILD UP CONSTRUCTION	46794	45.65	354430	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CORPORATE REPAIR & MAINTENANCE
BUILD UP CONSTRUCTION	46794	100	354430	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CORPORATE REPAIR & MAINTENANCE
BUILDING MANAGEMENT SOLUTIONS INTEGRATORS LTD	44234	475	355414	30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	CORPORATE REPAIR & MAINTENANCE
BUILDING MANAGEMENT SOLUTIONS INTEGRATORS LTD	44234	475	354728	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	CORPORATE REPAIR & MAINTENANCE
BUILDING MANAGEMENT SOLUTIONS INTEGRATORS LTD	44234	475	354304	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	CORPORATE REPAIR & MAINTENANCE
BUILDING MANAGEMENT SOLUTIONS INTEGRATORS LTD	44234	900	354394	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	CORPORATE REPAIR & MAINTENANCE
BUSINESS STREAM	51280	-128.64	354846	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	SEWERAGE AND ENV SERVICES
BUSINESS STREAM	51280	-15.29	355434	30-Jan-19 LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	SEWERAGE AND ENV SERVICES
BUSINESS STREAM	51280	52.95	355421	30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	WATER CHARGES-METERED
BUSINESS STREAM	51280	59.39		09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	WATER CHARGES-METERED
BUSINESS STREAM	51280	95.91		09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	SEWERAGE AND ENV SERVICES
BUSINESS STREAM	51280	220.16	355423	30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	SEWERAGE AND ENV SERVICES
BUSINESS STREAM	51280	330.4		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	SEWERAGE AND ENV SERVICES
BUSINESS STREAM	51280	456.31		09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	WATER CHARGES-METERED
BUSINESS STREAM	51280	517.85	354522	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	WATER CHARGES-METERED

Supplier Name	Supplier Number	Amount £	Trans No	Date Paid	Service Area	Cost Centre Description	Account Code Description
BUSINESS STREAM	51280	636.56	354847	16-Jan-19 LOCAL AUTHOR	ITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	SEWERAGE AND ENV SERVICES
BUSINESS STREAM	51280	933.22	355422	30-Jan-19 CULTURE / ENV	IRONMENT / PLANNING	DOVER LEISURE CENTRE	WATER CHARGES-METERED
BUSINESS STREAM	51280	1087.22	354848	16-Jan-19 CULTURE / ENV	IRONMENT / PLANNING	PUBLIC CONVENIENCES	WATER CHARGES-METERED
BYTE DESIGN	39043	20	355125	23-Jan-19 CULTURE / ENV	IRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	COMPUTER SOFTWARE PURCHASES
CABOODLE TECHNOLOGY LIMITED	52185	300	355409	30-Jan-19 TRADING UNDE	RTAKINGS	HUMAN RESOURCES TRADING ACCT	PROFESSIONAL & AGENCY FEES
CABOODLE TECHNOLOGY LIMITED	52185	300	355401	30-Jan-19 TRADING UNDE	RTAKINGS	HUMAN RESOURCES TRADING ACCT	PROFESSIONAL & AGENCY FEES
CANON (UK) LTD	7561	0.02	354376	09-Jan-19 TRADING UNDE	RTAKINGS	PHOTOCOPIERS HOLDING ACCOUNT	EQUIPMENT-LEASE COSTS
CANON (UK) LTD	7561	103.1	354682	16-Jan-19 CULTURE / ENV	IRONMENT / PLANNING	DOVER MUSEUM	PHOTOCOPIERS
CANON (UK) LTD	7561	167.89	354376	09-Jan-19 CULTURE / ENV	IRONMENT / PLANNING	DOVER MUSEUM	EQUIPMENT-LEASE COSTS
CANON (UK) LTD	7561	505.54	354855	16-Jan-19 TRADING UNDE	RTAKINGS	PRINT UNIT TRADING ACCOUNT	EQUIPMENT-LEASE COSTS
CANON (UK) LTD	7561	2383.04	354682	16-Jan-19 TRADING UNDE	RTAKINGS	PHOTOCOPIERS HOLDING ACCOUNT	PHOTOCOPIERS
CANON (UK) LTD	7561	2621.35	354376	09-Jan-19 TRADING UNDE	RTAKINGS	PHOTOCOPIERS HOLDING ACCOUNT	EQUIPMENT-LEASE COSTS
CANON (UK) LTD	7561	3294.4	354851	16-Jan-19 TRADING UNDE	RTAKINGS	PRINT UNIT TRADING ACCOUNT	EQUIPMENT-LEASE COSTS
CANON (UK) LTD	7561	3707.21	354855	16-Jan-19 TRADING UNDE	RTAKINGS	PRINT UNIT TRADING ACCOUNT	EQUIPMENT-LEASE COSTS
CANTERBURY ARCHAEOLOGICAL TRUST	15440	1230.2	354146	09-Jan-19		PARKS FOR PEOPLE-KEARSNEY	PROFESSIONAL & AGENCY FEES
CAROL JENKINS	42762	22.5	354479	09-Jan-19		INSPIRE FUND	PROFESSIONAL & AGENCY FEES
CASTLES	10347	3.67	355088	23-Jan-19 CULTURE / ENV	IRONMENT / PLANNING	DOVER MUSEUM	INSURANCE-NOT VEHICLES OR BLDG
CASTLES	10347	12.57	355087			DOVER MUSEUM	STORAGE SERVICES
CASTLES	10347	12.57	355086	23-Jan-19 CULTURE / ENV		DOVER MUSEUM	STORAGE SERVICES
CASTLES	10347	15.42		23-Jan-19 CULTURE / ENV		DOVER MUSEUM	STORAGE SERVICES
CASTLES	10347	25.14		23-Jan-19 CULTURE / ENV		DOVER MUSEUM	INSURANCE-NOT VEHICLES OR BLDG
CASTLES	10347	40.56		23-Jan-19 CULTURE / ENV		DOVER MUSEUM	STORAGE SERVICES
CASTLES	10347	135.2	355088			DOVER MUSEUM	STORAGE SERVICES
CCS MEDIA LTD	50463	70.17	354533	09-Jan-19 TRADING UNDE	•	COMPUTER SERVICES TRADING ACCT	EQUIPMENT-PURCHASE
CCS MEDIA LTD	50463	70.17	355043	23-Jan-19		COMMUNITY HOUSING FUND	EQUIPMENT-PURCHASE
CCS MEDIA LTD	50463	119.62		30-Jan-19		COMMUNITY HOUSING FUND	EQUIPMENT-PURCHASE
CCS MEDIA LTD	50463	121.62	354488	09-Jan-19 TRADING UNDE	RTAKINGS	COMPUTER SERVICES TRADING ACCT	EQUIPMENT-PURCHASE
CCS MEDIA LTD	50463	140.34	354866	16-Jan-19 TRADING UNDE		COMPUTER SERVICES TRADING ACCT	EQUIPMENT-PURCHASE
CCS MEDIA LTD	50463	476.59		09-Jan-19 TRADING UNDE		COMPUTER SERVICES TRADING ACCT	EQUIPMENT-PURCHASE
CCS MEDIA LTD	50463	476.59	354867	16-Jan-19 TRADING UNDE	RTAKINGS	COMPUTER SERVICES TRADING ACCT	EQUIPMENT-PURCHASE
CCS MEDIA LTD	50463	476.59		30-Jan-19		COMMUNITY HOUSING FUND	EQUIPMENT-PURCHASE
CCS MEDIA LTD	50463	483.92		30-Jan-19 CULTURE / ENV	IRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	EQUIPMENT-PURCHASE
CCS MEDIA LTD	50463	483.92		30-Jan-19 TRADING UNDE		COMPUTER SERVICES TRADING ACCT	EQUIPMENT-PURCHASE
CCS MEDIA LTD	50463	483.92		30-Jan-19 TRADING UNDE		COMPUTER SERVICES TRADING ACCT	EQUIPMENT-PURCHASE
CENTRAL SECURITY SYSTEMS LTD	9146	700		16-Jan-19 CULTURE / ENV		CCTV	EQUIPMENT-MAINTENANCE
CHALLENGER SCAFFOLDING LTD	50601	900	355325		•	PARKS FOR PEOPLE-KEARSNEY	CONTRACT PAYMENTS
CHECKMATE LIFTING & SAFETY LTD	49344	90	354383	09-Jan-19 CULTURE / ENV	IRONMENT / PLANNING	DOLPHIN HOUSE	CORPORATE REPAIR & MAINTENANCE
CHECKMATE LIFTING & SAFETY LTD	49344	90		09-Jan-19 LOCAL AUTHOR		PROPERTY MANAGEMENT-GEN NEEDS	CORPORATE REPAIR & MAINTENANCE
CHECKMATE LIFTING & SAFETY LTD	49344	125	354383			PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
CHECKMATE LIFTING & SAFETY LTD	49344	180	354383	09-Jan-19 CULTURE / ENV		HALLS-TOWN HALL DOVER	CORPORATE REPAIR & MAINTENANCE
CHECKMATE LIFTING & SAFETY LTD	49344	325	354383	09-Jan-19 TRADING UNDE		OFFICE ACCOMMODATION-WHITFIELD	CORPORATE REPAIR & MAINTENANCE
CHERRYBEAN LTD	46793	4.95		16-Jan-19 TRADING UNDE		OFFICE ACCOMMODATION-WHITFIELD	HOSPITALITY AND INT CATERING
CHERRYBEAN LTD	46793	10.86		16-Jan-19 TRADING UNDE		OFFICE ACCOMMODATION-WHITFIELD	HOSPITALITY AND INT CATERING
CHERRYBEAN LTD	46793	16.96	354393			OFFICE ACCOMMODATION-WHITFIELD	HOSPITALITY AND INT CATERING
CHERRYBEAN LTD	46793	46.5	354393			OFFICE ACCOMMODATION-WHITFIELD	HOSPITALITY AND INT CATERING
CHERRYBEAN LTD	46793	132	354393	09-Jan-19 TRADING UNDE		OFFICE ACCOMMODATION-WHITFIELD	HOSPITALITY AND INT CATERING
CHERRYBEAN LTD	46793	170.48	354400			OFFICE ACCOMMODATION-WHITFIELD	HOSPITALITY AND INT CATERING
CHUNNEL PLANT HIRE AND CONTRACTOR LTD	35336	684		16-Jan-19 CAPITAL	*****	DEAL BEACH MANAGEMNT-2015/2020	CONTRACT PAYMENTS
CINQUE PORTS COMMUNITY KITCHEN CIC	49513	60		09-Jan-19		INSPIRE FUND	PROFESSIONAL & AGENCY FEES
CIPFA BUSINESS LTD	51556	190	355417		ITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	SUBSCRIPTIONS
CITY ELECTRICAL FACTORS LTD	9812	24.76		30-Jan-19 TRADING UNDE		OFFICE ACCOMMODATION-WHITFIELD	CORPORATE REPAIR & MAINTENANCE
	3312	0	333.23				55 5.3.12 NE.7 & 11 INTERVITOE

Supplier Name	Supplier Number	Amount £	Trans No	Date Paid	Service Area	Cost Centre Description	Account Code Description
CITY ELECTRICAL FACTORS LTD	9812	44.5	355005	23-Jan-19 CL	JLTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	EQUIPMENT-MAINTENANCE
CITY PLUMBING SUPPLIES HOLDINGS LTD.	47770	8.78	354814	16-Jan-19 CL	JLTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	CORPORATE REPAIR & MAINTENANCE
CITY PLUMBING SUPPLIES HOLDINGS LTD.	47770	12.99	354789	16-Jan-19 CL	JLTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	CORPORATE REPAIR & MAINTENANCE
CITY PLUMBING SUPPLIES HOLDINGS LTD.	47770	26.28	354788	16-Jan-19 CL	JLTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	CORPORATE REPAIR & MAINTENANCE
CITY PLUMBING SUPPLIES HOLDINGS LTD.	47770	41.25	354792	16-Jan-19 CL	JLTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	CORPORATE REPAIR & MAINTENANCE
CLARENDON AND WESTBURY COMMUNITY ASSOCIATION	40819	140	353725	09-Jan-19		COMMUNITY HUB	HIRE OF HALLS AND OTHER SITES
CLOUD TECHNOLOGY SOLUTIONS LTD.	50712	869	355318	30-Jan-19 TR	RADING UNDERTAKINGS	COMPUTER SERVICES TRADING ACCT	EQUIPMENT-PURCHASE
CLOUD TECHNOLOGY SOLUTIONS LTD.	50712	2607	355318	30-Jan-19 TR	RADING UNDERTAKINGS	HR SHARED SERVICE	COMPUTER SOFTWARE PURCHASES
COBALT TELEPHONE TECHNOLOGIES	39216	721.14	354464	16-Jan-19 HI	IGHWAYS / ROADS / TRANSPORT	ON-STREET PARKING	REIMBURSE RINGO FEES COLLECTED
COBALT TELEPHONE TECHNOLOGIES	39216	2884.53	354464	16-Jan-19 HI	IGHWAYS / ROADS / TRANSPORT	OFF STREET CAR PARKS	REIMBURSE RINGO FEES COLLECTED
CONNAUGHT HOTEL DOVER LTD	43996	25	355247	30-Jan-19 HC	OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	25	355265	30-Jan-19 HC	OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	45	355246	30-Jan-19 HC	OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	50	355255	30-Jan-19 HC	OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	58	355249	30-Jan-19 HC	OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	60	355243	30-Jan-19 HC	OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	75	355239	30-Jan-19 HO	OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	100	355263		OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	116	355267		OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	120			OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	125			OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	125	355257		OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	150	355240		OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	150			OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	150			OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	200	355270		OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	200	355233		OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	275	355242		OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	350			OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	350			OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	350	355238		OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	350			OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	350			OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	350			OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	350			OUSING SERVICES OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	350	355234		OUSING SERVICES OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	406	355254		OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD CONNAUGHT HOTEL DOVER LTD	43996	406	355254		OUSING SERVICES OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	720			OUSING SERVICES OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	720				HOMELESSNESS	
CONNAUGHT HOTEL DOVER LTD CONNAUGHT HOTEL DOVER LTD	43996	910	355266		OUSING SERVICES OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION EMERGENCY ACCOMMODATION
	43996	1000					
CONNAUGHT HOTEL DOVER LTD					OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	1200			OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	1682	355264		OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	1825			OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	2560	355250		OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	2765			OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	3000			OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	3120	355248		OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	3150			OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	43996	6000	355244	30-Jan-19 HC	OUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION

CONTRACT SECURITY SERVICES TO 1706 1816 25353 59-89-39 TRADING UNDERTRANSS PARKING OPERATIONS & PROVICEDITY SECURITY SERVICES CONTRACT SECURITY SERVICES TO 1706 22.28 35353 50-89-39 TRADING UNDERTRANSS PARKING OPERATIONS & ENFORCEMENT SECURITY SERVICES CONTRACT SERVIC	Supplier Name	Supplier Number	Amount £	Trans No	Date Paid	Service Area	Cost Centre Description	Account Code Description
CONTINES (CASTERBURY) TO 22499 3249 32491	CONTRACT SECURITY SERVICES LTD	17908	18.6	355359	30-Jan-19 TRADING	UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	SECURITY SERVICES
COMMS CANTERDUM 170 2459 3452 34541 34542 3454	CONTRACT SECURITY SERVICES LTD	17908	204.24	355359	30-Jan-19 TRADING	UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	SECURITY SERVICES
COMPSIGNATE PRIVATE 2549 3540 3541 1546-35 CAPTAL PARKS COPE PROPERT MANAGEMENT SERVICES CONTRACT PAYMENTS COPES OF MATERIA SERVICES COPES OF MATERIA SERV	CONTRACT SECURITY SERVICES LTD	17908	222.84	354354	09-Jan-19 TRADING	UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	SECURITY SERVICES
COPS-HOPPUR LTD 38912 5-52 35467 35-98-23 3	COOMBS (CANTERBURY) LTD	22459	-1812	354813	16-Jan-19 SUNDRY	/ HOLDING	Y/E CRS-BLDG MAINT RETEN-HRA-R	CIS CONTROL
COPSI-PUPILIT SASID SASI	COOMBS (CANTERBURY) LTD	22459	36230	354813	16-Jan-19 CAPITAL		PARKS FOR PEOPLE-KEARSNEY	CONTRACT PAYMENTS
COPS-HOPUX LTD 38912 55-41 55-11 55-12 55-	COPSHOPUK LTD	38912	5.42	354407	16-Jan-19 TRADING	UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	UNIFORMS
	COPSHOPUK LTD	38912	55.41	354382	23-Jan-19 TRADING	UNDERTAKINGS	ENVIRONMENTAL CRIME	PROTECTIVE CLOTHING
CORDIA NERGY 15681 25.6 54842 16 lam 19 CULTURE (PINEDMENT / FLANING PARS AND OPEN 5PACES GAS CORROLA NERGY 15681 233.28 54843 16 lam 19 CULTURE (PINEDMENT / FLANING PARS AND OPEN 5PACES GAS CORROLA NERGY 15681 233.28 54833 16 lam 19 LOCA AUTHORITY HOUSING PROPERTY MANAGEMENT-SHETRED CENTRAL HEATING CORROLA NERGY 15681 303.28 16 lam 19 LOCA AUTHORITY HOUSING PROPERTY MANAGEMENT-SHETRED CENTRAL HEATING CORROLA NERGY 15681 303.28 16 lam 19 LOCA AUTHORITY HOUSING PROPERTY MANAGEMENT-SHETTERD CENTRAL HEATING CORROLA NERGY 15681 304.29 35822 16 lam 19 LOCA AUTHORITY HOUSING PROPERTY MANAGEMENT-SHETTERD CENTRAL HEATING CORROLA NERGY 15681 360.29 35822 16 lam 19 LOCA AUTHORITY HOUSING PROPERTY MANAGEMENT-SHETTERD CENTRAL HEATING CORROLA NERGY 15681 36432 16 lam 19 LOCA AUTHORITY HOUSING PROPERTY MANAGEMENT-SHETTERD CENTRAL HEATING CORROLA NERGY 15681 36432 16 lam 19 LOCA AUTHORITY HOUSING PROPERTY MANAGEMENT-SHETTERD CENTRAL HEATING CORROLA NERGY 15681 16 lam 19 LOCA AUTHORITY HOUSING PROPERTY MANAGEMENT-SHETTERD CENTRAL HEATING CORROLA NERGY 15681 16 lam 19 LOCA AUTHORITY HOUSING PROPERTY MANAGEMENT-SHETTERD CENTRAL HEATING CORROLA NERGY 15681 16 lam 19 LOCA AUTHORITY HOUSING PROPERTY MANAGEMENT-SHETTERD CENTRAL HEATING CORROLA NERGY 15681 16 lam 19 LOCA AUTHORITY HOUSING PROPERTY MANAGEMENT-SHETTERD CENTRAL HEATING CORROLA NERGY 15681 16 lam 19 LOCA AUTHORITY HOUSING PROPERTY MANAGEMENT-SHETTERD CENTRAL HEATING CORROLA NERGY 15681 16 lam 19 LOCA AUTHORITY HOUSING PROPERTY MANAGEMENT-SHETTERD CENTRAL HEATING CORROLA NERGY 15682 16 lam 19 TANDHO UNDERTAKING COMPUTER SERVICES TRADING ACT COMPUTER SERVICES TRADING	COPSHOPUK LTD	38912	55.41	355112	30-Jan-19 TRADING	UNDERTAKINGS	ENVIRONMENTAL CRIME	PROTECTIVE CLOTHING
CORDINA BERREY 1588 33.8 34.84 154-m3 10 CUTURE / FENTIONMENT / PLANNING POPERT MANAGEMENT-SHETTERD CORTINAL HEATING CORDINA BERREY 1588 23.8 38.8 34.5 34.5 15.0 10.0	COPSHOPUK LTD	38912	56.99	354407	16-Jan-19 TRADING	UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	UNIFORMS
CORCINA EMPERCY 1581 231.5 238.0 34.0 15.0 1	CORONA ENERGY	15681	25.6	354842	16-Jan-19 CULTURE	/ ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	GAS
CORCINA NEMBERY 15881 23.58 23.81 23.85 23	CORONA ENERGY	15681	33.38	354841	16-Jan-19 CULTURE	/ ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	GAS
CORONA ENERGY 1568	CORONA ENERGY	15681	233.28				PROPERTY MANAGEMENT-SHELTERED	CENTRAL HEATING
CORONA ENERGY	CORONA ENERGY	15681	235.6	354830	16-Jan-19 LOCAL A	UTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	CENTRAL HEATING
CORONA ENERGY	CORONA ENERGY	15681	330.38	354844	16-Jan-19 CULTURE	/ ENVIRONMENT / PLANNING	DOVER MUSEUM	GAS
CORONA ENERGY	CORONA ENERGY	15681	480.15				PROPERTY MANAGEMENT-SHELTERED	CENTRAL HEATING
CORONA ENERGY	CORONA ENERGY	15681	540.39				PROPERTY MANAGEMENT-GEN NEEDS	CENTRAL HEATING
CORONA ENERGY	CORONA ENERGY	15681	669.07				PROPERTY MANAGEMENT-SHELTERED	CENTRAL HEATING
CORONA ENRROY 1581 136.7 34832 16-jan-19 LOCAL ALTHORITY HOUSING PROPERT MANAGEMENT-SEN LETER CORONA ENRROY 1581 120.2 35481 16-jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITTELD GAS CORPORATE DIRECT [EUROPE] LTD. 1794 43.5 25888 16-jan-19 TRADING UNDERTAKINGS COMPUTER SERVICES TRADING ACT EQUIPMENT-PURCHASE CORPORATE DIRECT [EUROPE] LTD. 1794 28.78 35.002 23-jan-19 TRADING UNDERTAKINGS COMPUTER SERVICES TRADING ACT EQUIPMENT-PURCHASE COYOTE LOGISTIC 5380 20.1 54842 23-jan-19 TRADING UNDERTAKINGS COMPUTER SERVICES TRADING ACT EQUIPMENT-PURCHASE COYOTE LOGISTIC 5380 20.1 54842 23-jan-19 TRADING UNDERTAKINGS COMPUTER SERVICES TRADING ACT EQUIPMENT-PURCHASE COYOTE LOGISTIC COYOTE LOGISTIC 5280 23-jan-19 HIGHWAYS / ROADS / TRANSPORT OF STREET CAR PARKS CAR PARK SEASON TICKETS COYOTE LOGISTIC 5280 70.5 35000 23-jan-19 HIGHWAYS / ROADS / TRANSPORT OF STREET CAR PARKS CAR PARK SEASON TICKETS COYOTE LOGISTIC 5280 70.5 35000 23-jan-19 HIGHWAYS / ROADS / TRANSPORT OF STREET CAR PARKS CAR PARK SEASON TICKETS COYOTE LOGISTIC 5280 70.5 35000 23-jan-19 HIGHWAYS / ROADS / TRANSPORT OF STREET CAR PARKS CAR PARK SEASON TICKETS COYOTE LOGISTIC 5280 70.5 35000 23-jan-19 HIGHWAYS / ROADS / TRANSPORT OF STREET CAR PARKS CAR PARK SEASON TICKETS COYOTE LOGISTIC 44670 10.2 34500 93-jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITTELD CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 34500 93-jan-19 TRADING UNDERTAKINGS DEVLOPMENT MANAGEMENT BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 34500 93-jan-19 TRADING UNDERTAKINGS DEVLOPMENT MANAGEMENT PRODUCE CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 34500 93-jan-19 TRADING UNDERTAKINGS DEVLOPMENT MANAGEMENT TRADING CONS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 34500 93-jan-19 TRADING UNDERTAKINGS DEVLOPMENT MANAGEMENT TRADING CONS AND PUBLIC	CORONA ENERGY	15681	693.04				PROPERTY MANAGEMENT-SHELTERED	CENTRAL HEATING
CORDANA ENRERCY 1588	CORONA ENERGY	15681	894.39	354836	16-Jan-19 LOCAL A	JTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	CENTRAL HEATING
CORONA ENTROY 1581 14.6.72 354831 16.3m-19 TRADING UNDETTAKINGS PROPERTY MANAGEMENT-SEN NECT SELECT FOR THE CORONATOR MINERS 16.3m-19 TRADING UNDETTAKINGS COMPUTER SERVICES TRADING ACCT EQUIPMENT-PURCHASE CORPORATE DIRECT (EUROPE) LTD. 17594 21.61 354868 16.3m-19 TRADING UNDETTAKINGS COMPUTER SERVICES TRADING ACCT EQUIPMENT-PURCHASE CORPORATE DIRECT (EUROPE) LTD. 17594 22.878 355042 23.3m-19 TRADING UNDETTAKINGS COMPUTER SERVICES TRADING ACCT EQUIPMENT-PURCHASE CORPORATE DIRECT (EUROPE) LTD. 17594 22.878 355042 23.3m-19 TRADING UNDETTAKINGS COMPUTER SERVICES TRADING ACCT EQUIPMENT-PURCHASE COYOTE LOGISTIC 52.830 20.14 35448 69.3m-19 TRADING UNDETTAKINGS COMPUTER SERVICES TRADING ACCT EQUIPMENT-PURCHASE COYOTE LOGISTIC 52.830 20.14 35448 69.3m-19 HIGHWAYS (ROADS / TRANSPORT OFF STREET CAR PRAKS CAR PARK SEASON TICKETS COYOTE LOGISTIC 23.830 20.3m-19 HIGHWAYS (ROADS / TRANSPORT OFF STREET CAR PRAKS CAR PARK SEASON TICKETS COYOTE LOGISTIC 23.830 23.3m-19 HIGHWAYS (ROADS / TRANSPORT OFF STREET CAR PRAKS CAR PARK SEASON TICKETS COYOTE LOGISTIC 23.830 23.3m-19 HIGHWAYS (ROADS / TRANSPORT OFF STREET CAR PRAKS CAR PARK SEASON TICKETS COYOTE LOGISTIC COYOTE LOGISTIC 23.830 23.3m-19 HIGHWAYS (ROADS / TRANSPORT OFF STREET CAR PRAKS CAR PARK SEASON TICKETS COYOTE LOGISTIC C	CORONA ENERGY	15681	918.67				PROPERTY MANAGEMENT-SHELTERED	CENTRAL HEATING
CORPORATE DIRECT (LUROPE) LTD. 17594 43.62 354868 16-jan-19 TRADING UNDERTAKINGS COMPUTER SERVICES TRADING ACCT EQUIPMENT-PURCHASE CORPORATE DIRECT (LUROPE) LTD. 17594 228.78 35502 23-jan-19 TRADING UNDERTAKINGS COMPUTER SERVICES TRADING ACCT EQUIPMENT-PURCHASE COVIDED CONTROL LOGISTIC 17594 228.78 35502 23-jan-19 TRADING UNDERTAKINGS COMPUTER SERVICES TRADING ACCT EQUIPMENT-PURCHASE COVIDED CONTROL LOGISTIC 52830 10.07 355072 23-jan-19 HIGHWAYS (ROADS) (TRANSPORT OFF STREET CAR PARKS CAR PARK SEASON TICKETS COVIDE LOGISTIC 52830 60.42 354352 09-jan-19 HIGHWAYS (ROADS) (TRANSPORT OFF STREET CAR PARKS CAR PARK SEASON TICKETS COVIDE LOGISTIC 52830 60.42 354352 09-jan-19 HIGHWAYS (ROADS) (TRANSPORT OFF STREET CAR PARKS CAR PARK SEASON TICKETS COVIDE LOGISTIC 52830 50.43 354352 09-jan-19 HIGHWAYS (ROADS) (TRANSPORT OFF STREET CAR PARKS CAR PARK SEASON TICKETS COVIDE LOGISTIC COVIDE LOGISTIC 52830 52430 53430 39-jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD OFFICE MOVES CARBBLE NEWSAGENT & POST OFFICE 44670 10.2 354503 09-jan-19 TRADING UNDERTAKINGS CHIEF EXEC ADMIN TRADING ACCT BOOKS AND PUBLICATIONS CARBBLE NEWSAGENT & POST OFFICE 44670 10.2 354503 09-jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENSAGEMENT TRADING BOOKS AND PUBLICATIONS CARBBLE NEWSAGENT & POST OFFICE 44670 10.2 354503 09-jan-19 TRADING UNDERTAKINGS DIRECTOR OF FINANCE. HIGG & COMMUNITY AND ENSAGEMENT BOOKS AND PUBLICATIONS CARBBLE NEWSAGENT & POST OFFICE 44670 10.2 354503 09-jan-19 TRADING UNDERTAKINGS DIRECTOR OF FINANCE. HIGG & COMMUNITY AND ENSAGEMENT BOOKS AND PUBLICATIONS CARBBLE NEWSAGENT & POST OFFICE 44670 10.2 354504 09-jan-19 TRADING UNDERTAKINGS DIRECTOR OF FINANCE. HIGG & COMMUNITY AND ENSAGEMENT BOOKS AND PUBLICATIONS CARBBLE NEWSAGENT & POST OFFICE 44670 17 354504 09-jan-19 TRADING UNDERTAKINGS DIRECTOR OF FOVERNAME BOOK	CORONA ENERGY	15681	1426.72				PROPERTY MANAGEMENT-GEN NEEDS	CENTRAL HEATING
CORPORATE DIRECT (EUROPE) TID. 17594 43.62 54868 163-19-19 TRADING UNDERTAKINGS COMPUTER SERVICES TRADING ACCT EQUIPMENT-PURCHASE CORPORATE DIRECT (EUROPE) TID. 17594 228.78 355042 23-19-19 TRADING UNDERTAKINGS COMPUTER SERVICES TRADING ACCT EQUIPMENT-PURCHASE COVIDED TO THE CONTROL OF THE CONTROL OF TRADING OF TRANSPORT OFF STREET CAR PARKS CAR PARK SEASON TICKETS COVIDED TO THE CONTROL OF TRANSPORT OFF STREET CAR PARKS CAR PARK SEASON TICKETS COVIDED TO THE CONTROL OF TRANSPORT OFF STREET CAR PARKS CAR PARK SEASON TICKETS COVIDED TO THE CONTROL OF TRANSPORT OFF STREET CAR PARKS CAR PARK SEASON TICKETS COVIDED TO THE CONTROL OF TRANSPORT OFF STREET CAR PARKS CAR PARK SEASON TICKETS COVIDED TO THE CONTROL OF TRANSPORT OFF STREET CAR PARKS CAR PARK SEASON TICKETS COVIDED TO THE CONTROL OF TRANSPORT OFF STREET CAR PARKS CAR PARK SEASON TICKETS COVIDED TO THE CONTROL OF TRANSPORT OFF STREET CAR PARKS CAR PARK SEASON TICKETS COVIDED TO THE COVIDE TO THE COVIDED TO THE COVIDENT TO THE COVIDED TO THE COVIDED TO THE COVIDED TO THE COVIDE TO	CORONA ENERGY	15681	2102.57	354843	16-Jan-19 TRADING	UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	GAS
CORPORATE DIRECT (EUROPE) LTD. 17594 22.878 35.5042 23-Jan-19 TRADING UNDERTAKINGS COMPUTER SERVICES TRADING ACCT EQUIPMENT-PURCHASE COYOTE LOGISTIC 52830 10.07 35507 33-Jan-19 HIGHWAYS / ROADS / TRANSPORT OPF STREET CAR PARKS CAR PARK SEASON TICKETS COYOTE LOGISTIC 52830 60.42 354352 09-Jan-19 HIGHWAYS / ROADS / TRANSPORT OPF STREET CAR PARKS CAR PARK SEASON TICKETS COYOTE LOGISTIC 52830 70.5 353452 09-Jan-19 HIGHWAYS / ROADS / TRANSPORT OPF STREET CAR PARKS CAR PARK SEASON TICKETS CPS OFFICE SUPPLIES LTD 52735 417 355389 30-Jan-19 TRADING UNDERTAKINGS OPFICE ACCOMMODATION-WHITFIELD OPFICE MOVES CAR PARK SEASON TICKETS CPS OFFICE SUPPLIES LTD CORPORATE & DEMONCASTIC SERVICES MEMBERS ACCOUNT BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 354503 09-Jan-19 TRADING UNDERTAKINGS CHIEF EXEC ADMIN TRADING ACCT BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 354503 09-Jan-19 TRADING UNDERTAKINGS DIRECTOR OF FINANCE HSS & COM BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 354503 09-Jan-19 TRADING UNDERTAKINGS DIRECTOR OF FINANCE HSS & COM BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 354503 09-Jan-19 TRADING UNDERTAKINGS DIRECTOR OF FINANCE HSS & COM BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 354503 09-Jan-19 TRADING UNDERTAKINGS DIRECTOR OF FINANCE HSS & COM BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 354503 09-Jan-19 TRADING UNDERTAKINGS DIRECTOR OF FINANCE HSS & COM BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 354504 09-Jan-19 TRADING UNDERTAKINGS DIRECTOR OF FINANCE HSS & COM BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 17 354504 09-Jan-19 TRADING UNDERTAKINGS DIRECTOR OF FINANCE HSS & COM BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 17 354504 0	CORPORATE DIRECT (EUROPE) LTD.	17594	43.62				COMPUTER SERVICES TRADING ACCT	EQUIPMENT-PURCHASE
COMPONENTE DIRECT (FUROPE) LTD. 17994 22.87 35.042 23-jan-19 TRADING UNDERTAKINGS COMPUTER SERVICES TRADING ACCT EQUIPMENT-PURCHASE COYOTE LOGISTIC 52830 10.07 35047 23-jan-19 HIGHWAYS / ROADS / TRANSPORT OPF STREET CAR PARKS CAR PARK SEASON TICKETS COYOTE LOGISTIC 52830 60.42 354484 09-jan-19 HIGHWAYS / ROADS / TRANSPORT OPF STREET CAR PARKS CAR PARK SEASON TICKETS COYOTE LOGISTIC 52830 60.42 35452 09-jan-19 HIGHWAYS / ROADS / TRANSPORT OPF STREET CAR PARKS CAR PARK SEASON TICKETS CPS OFFICE SUPPLIES LTD 52735 417 355389 30-jan-19 HIGHWAYS / ROADS / TRANSPORT OPF STREET CAR PARKS CAR PARK SEASON TICKETS CPS OFFICE SUPPLIES LTD 52735 417 355389 30-jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WITTELD BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 354503 09-jan-19 TRADING UNDERTAKINGS CHIEF EXEC ADMIN TRADING ACCT BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 354503 09-jan-19 TRADING UNDERTAKINGS DIRECTOR OF FINANCE HSS & COM BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 354503 09-jan-19 TRADING UNDERTAKINGS DIRECTOR OF FINANCE HSS & COM BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 354503 09-jan-19 TRADING UNDERTAKINGS DIRECTOR OF FINANCE HSS & COM BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 354503 09-jan-19 TRADING UNDERTAKINGS DIRECTOR OF FINANCE HSS & COM BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 354503 09-jan-19 TRADING UNDERTAKINGS DIRECTOR OF GOVERNANCE BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 10.2 354504 09-jan-19 TRADING UNDERTAKINGS DIRECTOR OF FINANCE HSS & COM BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 17 354504 09-jan-19 TRADING UNDERTAKINGS DIRECTOR OF FINANCE HSS & COM BOOKS AND PUBLICATIONS CRABBLE NEWSAGENT & POST OFFICE 44670 17 3	,			354868				
COYOTE LOGISTIC \$2,830 \$10,07 \$3,5072 \$3,1an-19 HIGHWAYS / ROADS / TRANSPORT OFF STREET CAR PARKS CAR PARK SEASON TICKETS COYOTE LOGISTIC \$2,830 60.42 354352 99,1an-19 HIGHWAYS / ROADS / TRANSPORT OFF STREET CAR PARKS CAR PARK SEASON TICKETS COYOTE LOGISTIC \$2,830 70.5 35,9352 99,1an-19 HIGHWAYS / ROADS / TRANSPORT OFF STREET CAR PARKS CAR PARK SEASON TICKETS COYOTE LOGISTIC \$2,830 70.5 35,930 39,1an-19 HIGHWAYS / ROADS / TRANSPORT OFF STREET CAR PARKS CAR PARK SEASON TICKETS COYOTE LOGISTIC \$2,830 70.5 35,930 39,1an-19 HIGHWAYS / ROADS / TRANSPORT OFF STREET CAR PARKS CAR PARK SEASON TICKETS CAR PARK SEASON TICKET	CORPORATE DIRECT (EUROPE) LTD.	17594	228.78				COMPUTER SERVICES TRADING ACCT	EQUIPMENT-PURCHASE
COYOTE LOGISTIC S2830 S2	COYOTE LOGISTIC	52830	10.07				OFF STREET CAR PARKS	CAR PARK SEASON TICKETS
COYS OFFICE SUPPLIES LTD	COYOTE LOGISTIC	52830	20.14				OFF STREET CAR PARKS	CAR PARK SEASON TICKETS
COYS OFFICE SUPPLIES LTD	COYOTE LOGISTIC	52830	60.42	354352	09-Jan-19 HIGHWA	YS / ROADS / TRANSPORT	OFF STREET CAR PARKS	CAR PARK SEASON TICKETS
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CRABBLE NEWSAGENT & POST OFFICE 44670 23 354504 09-Jan-19 TRADING UNDERTAKINGS PROPERTY SERVICES BOOKS AND PUBLICATIONS CRIMEFIGHTER ALARMS LTD 6121 54 355124 23-Jan-19 CULTURE / ENVIRONMENT / PLANNING MISC PROPERTIES-GENERAL CORPORATE REPAIR & MAINTENANCE CRIMEFIGHTER ALARMS LTD 6121 158.11 355123 23-Jan-19 CULTURE / ENVIRONMENT / PLANNING MISC PROPERTIES-GENERAL CORPORATE REPAIR & MAINTENANCE DAISY COMMUNICATIONS LTD 40359 13.99 354344 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING COAST PROTECTION OFFICE TELEPHONES DAISY COMMUNICATIONS LTD 40359 13.99 354345 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING COAST PROTECTION OFFICE TELEPHONES DAISY COMMUNICATIONS LTD 40359 13.99 354345 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM FACSIMILE DAISY COMMUNICATIONS LTD 40359 13.99 354806 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM FACSIMILE	CRABBLE NEWSAGENT & POST OFFICE	44670	17	354504	09-Jan-19 TRADING	UNDERTAKINGS	DIRECTOR OF FINANCE HSG & COM	BOOKS AND PUBLICATIONS
CRIMEFIGHTER ALARMS LTD 6121 54 355124 355124 355124 355124 355124 355125 35-Jan-19 CULTURE / ENVIRONMENT / PLANNING MISC PROPERTIES-GENERAL CORPORATE REPAIR & MAINTENANCE MISC PROPERTIES-GENERAL CORPORATE REPAIR & MAINTENANCE MISC PROPERTIES-GENERAL CORPORATE REPAIR & MAINTENANCE CORPORATE REPAIR & MAINTENAN	CRABBLE NEWSAGENT & POST OFFICE	44670	17	354504	09-Jan-19 TRADING	UNDERTAKINGS	DIRECTOR OF GOVERNANCE	BOOKS AND PUBLICATIONS
CRIMEFIGHTER ALARMS LTD 6121 158.11 355123 23-Jan-19 CULTURE / ENVIRONMENT / PLANNING MISC PROPERTIES-GENERAL CORPORATE REPAIR & MAINTENANCE DAISY COMMUNICATIONS LTD 40359 13.99 354340 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING COAST PROTECTION OFFICE TELEPHONES DAISY COMMUNICATIONS LTD 40359 13.99 354360 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING COAST PROTECTION OFFICE TELEPHONES DAISY COMMUNICATIONS LTD 40359 13.99 354360 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM FACSIMILE DAISY COMMUNICATIONS LTD 40359 13.99 354806 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM FACSIMILE	CRABBLE NEWSAGENT & POST OFFICE	44670	23	354504	09-Jan-19 TRADING	UNDERTAKINGS	PROPERTY SERVICES	BOOKS AND PUBLICATIONS
DAISY COMMUNICATIONS LTD 40359 13.99 35434 90-Jan-19 CULTURE / ENVIRONMENT / PLANNING COAST PROTECTION OFFICE TELEPHONES OAST PROTECTION OFFICE TELEPHONES OAST PROTECTION OFFICE TELEPHONES OAST PROTECTION OFFICE TELEPHONES DAISY COMMUNICATIONS LTD 40359 13.99 35434 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM FACSIMILE OVER MUSEUM FACSIMILE	CRIMEFIGHTER ALARMS LTD	6121	54	355124	23-Jan-19 CULTURE	/ ENVIRONMENT / PLANNING	MISC PROPERTIES-GENERAL	CORPORATE REPAIR & MAINTENANCE
DAISY COMMUNICATIONS LTD 40359 13.99 354806 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING COAST PROTECTION OFFICE TELEPHONES DAISY COMMUNICATIONS LTD 40359 13.99 35434 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM FACSIMILE DAISY COMMUNICATIONS LTD 40359 13.99 354806 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM FACSIMILE	CRIMEFIGHTER ALARMS LTD	6121	158.11	355123	23-Jan-19 CULTURE	/ ENVIRONMENT / PLANNING	MISC PROPERTIES-GENERAL	CORPORATE REPAIR & MAINTENANCE
DAISY COMMUNICATIONS LTD 40359 13.99 354334 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM FACSIMILE DAISY COMMUNICATIONS LTD 40359 13.99 354806 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM FACSIMILE	DAISY COMMUNICATIONS LTD	40359	13.99	354334	09-Jan-19 CULTURE	/ ENVIRONMENT / PLANNING	COAST PROTECTION	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD 40359 13.99 354806 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM FACSIMILE	DAISY COMMUNICATIONS LTD	40359	13.99	354806	16-Jan-19 CULTURE	/ ENVIRONMENT / PLANNING	COAST PROTECTION	OFFICE TELEPHONES
	DAISY COMMUNICATIONS LTD	40359	13.99	354334	09-Jan-19 CULTURE	/ ENVIRONMENT / PLANNING	DOVER MUSEUM	FACSIMILE
DAISY COMMINICATIONS LTD 40359 13.99 354806 16-Jan-19 CHILTHER / FNVIRONMENT / PLANNING PORT HEALTH OFFICE TELEPHONES	DAISY COMMUNICATIONS LTD	40359	13.99	354806	16-Jan-19 CULTURE	/ ENVIRONMENT / PLANNING	DOVER MUSEUM	FACSIMILE
57.57 COMMONICATIONS ETS TOWN TO SHOW IN SHIP OF THE PROPERTY	DAISY COMMUNICATIONS LTD	40359	13.99	354806	16-Jan-19 CULTURE	/ ENVIRONMENT / PLANNING	PORT HEALTH	OFFICE TELEPHONES

Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service Area	Cost Centre Description	Account Code Description
DAISY COMMUNICATIONS LTD	40359	13.99	354334	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PORT HEALTH	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	17.84	354806	16-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	18.9	354334	09-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	19.63	354334	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	GRAND SHAFT-WESTERN HEIGHTS	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	19.63	354806	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	GRAND SHAFT-WESTERN HEIGHTS	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	27.97	354334	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	ENV PROTECTION ENFORCEMENT	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	27.97	354806	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	ENV PROTECTION ENFORCEMENT	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	48.75	354806	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEAL PIER	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	49.39	354334	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEAL PIER	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	97.02	354806	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	100.71	354334	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	111.92		16-Jan-19 TRADING UNDERTAKINGS	OFFICE TELEPHONES HLDG ACCOUNT	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	111.92	354334	09-Jan-19 TRADING UNDERTAKINGS	OFFICE TELEPHONES HLDG ACCOUNT	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	118.47	354806	16-Jan-19 TRADING UNDERTAKINGS	PARKING SERVICE ADMINISTRATION	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	120.47		09-Jan-19 CENTRAL SERVICES	EMERGENCY PLANNING	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	120.47	354806	16-Jan-19 CENTRAL SERVICES	EMERGENCY PLANNING	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	124.32	354334		PARKING SERVICE ADMINISTRATION	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	127.52	354806	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	127.52		09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	144.07		16-Jan-19 TRADING UNDERTAKINGS	OFFICE TELEPHONES HLDG ACCOUNT	COMPUTER LINK TELEPHONES
DAISY COMMUNICATIONS LTD	40359	144.07		09-Jan-19 TRADING UNDERTAKINGS	OFFICE TELEPHONES HLDG ACCOUNT	COMPUTER LINK TELEPHONES
DAISY COMMUNICATIONS LTD	40359	148.58		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	40359	149.49		09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	OFFICE TELEPHONES
DANNATT JOHNSON ARCHITECTS	48216	450		30-Jan-19 CAPITAL	PARKS FOR PEOPLE-KEARSNEY	PROFESSIONAL & AGENCY FEES
DANNATT JOHNSON ARCHITECTS	48216	5980.8	355367	30-Jan-19 CAPITAL	PARKS FOR PEOPLE-KEARSNEY	CONSULTANTS FEES
DAYTRAD	50533	355	354708		DISABLED FACILITIES GRANT	RENOVATION GRANTS
DAYTRAD	50533	984.5	355064	23-Jan-19 CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
DAYTRAD	50533	8453.9	354801	16-Jan-19 CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
DEAL PIER KITCHEN	53387	2275	354819	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEAL PIER	CORPORATE REPAIR & MAINTENANCE
DELMAINES	10626	249.99	355032	23-Jan-19 SUNDRY / HOLDING	ANITE REPAIRS HOLDING ACCOUNT	REPAIR PAYMENTS
DELRON SERVICES LTD	32489	137	354315	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	CORPORATE REPAIR & MAINTENANCE
DELRON SERVICES LTD	32489	65833.71	355387	30-Jan-19 CAPITAL	TIDES LC REFURB	CONTRACT PAYMENTS
DG CONSULTANCY	48270	1128.75	354685	16-Jan-19 TRADING UNDERTAKINGS	AUDIT PARTNERSHIP	HIRE AGENCY PERSONNEL (NOT DDC
DHA PLANNING	47270	500	354387	09-Jan-19 CAPITAL	DOVER LEISURE CTR-NEW FACILITY	CONSULTANTS FEES
DISCLOSURE & BARRING SERVICE	44897	1618	354534	09-Jan-19 TRADING UNDERTAKINGS	SHARED HR TRAINING & PROJECTS	CRB CHECKS
DIVERSIFIED BUSINESS COMMUNICATIONS UK LTD	47922	160	354824	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	TOURISM DEVELOPMENT	ARTWORK SERVICES
DIVERSIFIED BUSINESS COMMUNICATIONS UK LTD	47922	175	354823	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	TOURISM DEVELOPMENT	ARTWORK SERVICES
DIXON SEARLE PARTNERSHIP LTD	50102	2200		09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	PLAN RECHARGEABLE CONSULTANCY
DIXON SEARLE PARTNERSHIP LTD	50102	2450		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	PLAN RECHARGEABLE CONSULTANCY
DOLPHIN LIFTS KENT	15522	1513	355060	23-Jan-19 SUNDRY / HOLDING	ANITE REPAIRS HOLDING ACCOUNT	REPAIR PAYMENTS
DOVER ARTS DEVELOPMENT LTD	29872	300		09-Jan-19	ARTS COUNCIL FUND-KEARSNEY PRK	PROFESSIONAL & AGENCY FEES
DOVER ARTS DEVELOPMENT LTD	29872	600	354501	09-Jan-19	ARTS COUNCIL FUND-KEARSNEY PRK	PROFESSIONAL & AGENCY FEES
DOVER BOWLING CLUB	53346	3701.09		17-Jan-19 CULTURE / ENVIRONMENT / PLANNING	MISC PROPERTIES-GENERAL	CORPORATE REPAIR & MAINTENANCE
DOVER COUNSELLING CENTRE	7300	200		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	BUILDING CONTROL	COUNSELLING ADVICE
DOVER COUNSELLING CENTRE	7300	350		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	BUILDING CONTROL	COUNSELLING ADVICE
DOVER OUTREACH CENTRE	50551	10000		16-Jan-19 HOUSING SERVICES	HOMELESSNESS	CONTRIBUTION TO OUTSIDE BODIES
DOVER SMART PROJECT	47279	2000		09-Jan-19	COMMUNITY SAFETY	CONTRIBUTION TO OUTSIDE BODIES
DOVER TOWN COUNCIL	12383	2400		31-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	BANK CHARGES
E.ON	35593	91.62	355433		PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EAST KENT HOUSING	42728	625	355099		TENANT COMPENSATION	COMPENSATION PAYMENTS
EAST KENT HOUSING	42728	3512.5	355099	23-Jan-19 LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	MANAGEMENT CHARGE-HSG ALMO

Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service	Area Cost Centre Description	Account Code Description
EAST KENT HOUSING	42728	4100	355099	23-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	MANAGEMENT CHARGE-HSG ALMO
EAST KENT HOUSING	42728	541656.75	355099	23-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	MANAGEMENT CHARGE-HSG ALMO
EDF ENERGY	31160	-865.61	354695	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-SHELTERED	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	31160	-246.49	354697	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	31160	-145.69	354694	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	31160	-116.21	354693	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	31160	-114.49	355430	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	31160	-112.01	354701	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	31160	2.03	355420	30-Jan-19 CULTURE / ENVIRONMENT	T / PLANNING PUBLIC CONVENIENCES	ELECTRICITY
EDF ENERGY	31414	2.03	354702	16-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-SHELTERED	ELECTRICITY
EDF ENERGY	31160	2.25	355428	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	31160	5.31	355429	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	31160	5.76	354837	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	31160	6.37	354838	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	31160	6.83	354839	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	31160	23.75	354516	09-Jan-19 CULTURE / ENVIRONMENT	T / PLANNING CRIME AND DISORDER	ELECTRICITY
EDF ENERGY	31160	26.19	354699	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	31160	26.88	354700	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	31160	28.84	354692	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	31160	29.16	354698	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	31414	86.32	354518	09-Jan-19 HIGHWAYS / ROADS / TRA	ANSPORT OFF STREET CAR PARKS	ELECTRICITY
EDF ENERGY	31160	88.8	355431	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	31160	93.75	355432	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	31414	105.55	354702	16-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-SHELTERED	ELECTRICITY
EDF ENERGY	31160	243.15	354517	09-Jan-19 HIGHWAYS / ROADS / TRA	ANSPORT OFF STREET CAR PARKS	ELECTRICITY
EDF ENERGY	31160	448.25	355419	30-Jan-19 CULTURE / ENVIRONMEN	T / PLANNING MISC PROPERTIES-GENERAL	ELECTRICITY
EDF ENERGY	31160	872.98	354696	30-Jan-19 LOCAL AUTHORITY HOUSI	NG PROPERTY MANAGEMENT-SHELTERED	LIGHT COMM AREAS AND SERV RDS
EDGAR'S WATER	45389	24.2	354428	09-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	EQUIPMENT-RENTAL
EDGAR'S WATER	45389	169.4	354427	09-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	EQUIPMENT-RENTAL
EINGANA EVENTS	44938	500	354461	09-Jan-19 CULTURE / ENVIRONMEN	T / PLANNING TOURISM DEVELOPMENT	PROMOTIONS / EXHIBITIONS
ELECTORAL REFORM SERVICES	34977	180	354373	09-Jan-19 CENTRAL SERVICES	ELECTORAL REGISTRATION	PRINTING FROM EXTERNAL PRINTER
ELECTORAL REFORM SERVICES	34977	185	355040	23-Jan-19 CENTRAL SERVICES	ELECTORAL REGISTRATION	PRINTING FROM EXTERNAL PRINTER
ELECTORAL REFORM SERVICES	34977	578.7	355011	23-Jan-19 CENTRAL SERVICES	ELECTORAL REGISTRATION	PRINTING FROM EXTERNAL PRINTER
ELECTORAL REFORM SERVICES	34977	837.23	354374	09-Jan-19 CENTRAL SERVICES	ELECTORAL REGISTRATION	PRINTING FROM EXTERNAL PRINTER
ENVIROCURE LIMITED	45839	19.5	355135	23-Jan-19 CULTURE / ENVIRONMEN	T / PLANNING PUBLIC CONVENIENCES	CORPORATE REPAIR & MAINTENANCE
ENVIROCURE LIMITED	45839	19.5	355002	23-Jan-19 CULTURE / ENVIRONMEN	T / PLANNING PUBLIC CONVENIENCES	CORPORATE REPAIR & MAINTENANCE
ENVIROCURE LIMITED	45839	20.5	355135	23-Jan-19 TRADING UNDERTAKINGS	THE DOVER GATEWAY (CASTLE ST)	CORPORATE REPAIR & MAINTENANCE
ENVIROCURE LIMITED	45839	20.5	355002	23-Jan-19 TRADING UNDERTAKINGS	THE DOVER GATEWAY (CASTLE ST)	CORPORATE REPAIR & MAINTENANCE
ENVIROCURE LIMITED	45839	28.5	355002	23-Jan-19 CULTURE / ENVIRONMEN	T / PLANNING PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
ENVIROCURE LIMITED	45839	28.5	355135	23-Jan-19 CULTURE / ENVIRONMEN	T / PLANNING PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
ENVIROCURE LIMITED	45839	29	355002	23-Jan-19 CULTURE / ENVIRONMEN	T / PLANNING DEAL PIER	CORPORATE REPAIR & MAINTENANCE
ENVIROCURE LIMITED	45839	29	355135	23-Jan-19 CULTURE / ENVIRONMEN	T / PLANNING DEAL PIER	CORPORATE REPAIR & MAINTENANCE
ENVIROCURE LIMITED	45839	29	355002	23-Jan-19 CULTURE / ENVIRONMEN	T / PLANNING DOVER MUSEUM	CORPORATE REPAIR & MAINTENANCE
ENVIROCURE LIMITED	45839	29	355135	23-Jan-19 CULTURE / ENVIRONMEN	T / PLANNING DOVER MUSEUM	CORPORATE REPAIR & MAINTENANCE
ENVIROCURE LIMITED	45839	29	355002	23-Jan-19 CULTURE / ENVIRONMEN	T / PLANNING MISC PROPERTIES-GENERAL	CORPORATE REPAIR & MAINTENANCE
ENVIROCURE LIMITED	45839	29		23-Jan-19 CULTURE / ENVIRONMEN		CORPORATE REPAIR & MAINTENANCE
ENVIROCURE LIMITED	45839	29	355002	23-Jan-19 CULTURE / ENVIRONMEN	T / PLANNING MISC PROPERTIES-GENERAL	CORPORATE REPAIR & MAINTENANCE
ENVIROCURE LIMITED	45839	29	355135	23-Jan-19 CULTURE / ENVIRONMEN	T / PLANNING MISC PROPERTIES-GENERAL	CORPORATE REPAIR & MAINTENANCE
ENVIROCURE LIMITED	45839	37		23-Jan-19 CULTURE / ENVIRONMEN		CORPORATE REPAIR & MAINTENANCE
ENVIROCURE LIMITED	45839	37		23-Jan-19 CULTURE / ENVIRONMEN		CORPORATE REPAIR & MAINTENANCE
ENVIROCURE LIMITED	45839	41		23-Jan-19 CULTURE / ENVIRONMEN		CORPORATE REPAIR & MAINTENANCE

NAME	Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service Area	Cost Centre Description	Account Code Description
EVANOCUSE UMITED	ENVIROCURE LIMITED	45839	41	355002	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
ENVIROCUE LIMITED	ENVIROCURE LIMITED	45839	41	355135	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
ENVIROCUE LIMITED 4589 43 35002 23-M-13 TRANSION UNDERTAKENDOS OFFICE ACCOMMODATION-MITTELL COMPODATE REPAIRS & ACCORDING TO REPAIR & MAINTENANCE COMPODATE REPAIRS & ACCORDING TO REPAIR & MAINTENANCE COMPODATE REPAIRS & ACCORDING TO REPAIRS & ACCORDING TO REPAIR & MAINTENANCE COMPODATE REPAIR & MAINTENANCE COMPODATE REPAIR & MAINTENANCE COMPODATE REPAIR & MAINTENANCE COMPODATE REPAIRS & ACCORDING TO REPAIR & MAINTENANCE COMPODATE REPAIRS & ACCORDING TO REPAIR & MAINTENANCE COMPODATE REPAIRS & ACCORDING TO REPAIR & MAINTENANCE COMPODATE PARK COMPODATE P	ENVIROCURE LIMITED	45839	41	355135	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
SAME NAME OF THE SAME OF THE SAME NAME OF THE SAME OF T	ENVIROCURE LIMITED	45839	49	355135	23-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	CORPORATE REPAIR & MAINTENANCE
ENNINED 64,839	ENVIROCURE LIMITED	45839	49	355002	23-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	CORPORATE REPAIR & MAINTENANCE
SESNITHA SCURITY	ENVIROCURE LIMITED	45839	61.5	355002	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
SESSITIAT SECURITY 61,80 39,34434 53542 35342 533445 53542 53445 53542 53445 53542 53445 53542 53445 534	ENVIROCURE LIMITED	45839	61.5	355135	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
EURO PARRING COLLECTION PLC 1993 4.94 59512 30-3a-1-3 Hightwarts / ROADS / TRANSPORT CONSTRUCT PARRING AGENCY PAYMENTS (EIRH ETC) EURO PARRING COLLECTION PLC 1993 17.5 355413 30-3a-1-3 Hightwarts / ROADS / TRANSPORT ON-STREET CAR PARRIS AGENCY PAYMENTS (EIRH ETC) EURO PARRING COLLECTION PLC 3993 17.5 355412 30-3a-1-3 Hightwarts / ROADS / TRANSPORT OF-STREET CAR PARRIS AGENCY PAYMENTS (EIRH ETC) EURO PARRING COLLECTION PLC 3993 17.5 355412 30-3a-1-3 Hightwarts / ROADS / TRANSPORT OF-STREET CAR PARRIS AGENCY PAYMENTS (EIRH ETC) EURO PARRING COLLECTION PLC 3993 17.5 355412 30-3a-1-3 Hightwarts / ROADS / TRANSPORT ON-STREET CAR PARRIS AGENCY PAYMENTS (EIRH ETC) EURO PARRING COLLECTION PLC 3993 17.5 355412 30-3a-1-3 Hightwarts / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (EIRH ETC) EURO PARRING COLLECTION PLC 3993 17.5 355412 30-3a-1-3 Hightwarts / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (EIRH ETC) EURO PARRING COLLECTION PLC 3993 6.75 355412 30-3a-1-3 Hightwarts / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (EIRH ETC) EURO PARRING COLLECTION PLC 3993 6.75 355412 30-3a-1-3 Hightwarts / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (EIRH ETC) EURO PARRING COLLECTION PLC 3993 7.75 355402 30-3a-1-3 Hightwarts / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (EIRH ETC) EURO PARRING COLLECTION PLC 3993 10-50 355412 30-3a-1-3 Hightwarts / ROADS / TRANSPORT ON-STREET CAR PARRIS AGENCY PAYMENTS (EIRH ETC) EURO PARRING COLLECTION PLC 3993 10-50 355412 30-3a-1-3 Hightwarts / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (EIRH ETC) EURO PARRING COLLECTION PLC 3993 10-3a-1-3 Hightwarts / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (EIRH ETC) EURO PARRING COLLECTION PLC 3993 10-3a-1-3 Hightwarts / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (EIRH ETC) EURO PARRING COLLECTION PLC	ESSENTRA SECURITY	46180	9.5	354434	09-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	EQUIPMENT-PURCHASE
EURO PARRING COLLETION PLC 3993 4.56 355412 30-ja-19 HIGHWAS / ROADS / TRANSPORT OF STREET CAR PARKS AGENCY PAYMENTS (ERHA ETC) EURO PARRING COLLETION PLC 3995 17.5 355412 30-ja-19 HIGHWAS / ROADS / TRANSPORT OF STREET CAR PARKS AGENCY PAYMENTS (ERHA ETC) EURO PARRING COLLETION PLC 3995 17.5 355412 30-ja-19 HIGHWAS / ROADS / TRANSPORT OF STREET CAR PARKS AGENCY PAYMENTS (ERHA ETC) EURO PARRING COLLETION PLC 3995 17.5 355413 30-ja-19 HIGHWAS / ROADS / TRANSPORT ON STREET PARRING AGENCY PAYMENTS (ERHA ETC) EURO PARRING COLLETION PLC 3993 17.5 355412 30-ja-19 HIGHWAS / ROADS / TRANSPORT ON STREET PARRING AGENCY PAYMENTS (ERHA ETC) EURO PARRING COLLETION PLC 3993 17.5 355412 30-ja-19 HIGHWAS / ROADS / TRANSPORT ON STREET PARRING AGENCY PAYMENTS (ERHA ETC) EURO PARRING COLLETION PLC 3993 67.5 355411 30-ja-19 HIGHWAS / ROADS / TRANSPORT ON STREET PARRING AGENCY PAYMENTS (ERHA ETC) EURO PARRING COLLETION PLC 3993 67.5 355411 30-ja-19 HIGHWAS / ROADS / TRANSPORT ON STREET PARRING AGENCY PAYMENTS (ERHA ETC) EURO PARRING COLLETION PLC 3993 73.75 355402 30-ja-19 HIGHWAS / ROADS / TRANSPORT ON STREET PARRING AGENCY PAYMENTS (ERHA ETC) EURO PARRING COLLETION PLC 3993 73.75 355402 30-ja-19 HIGHWAS / ROADS / TRANSPORT ON STREET PARRING AGENCY PAYMENTS (ERHA ETC) EURO PARRING COLLETION PLC 3993 73.75 355402 30-ja-19 HIGHWAS / ROADS / TRANSPORT ON STREET PARRING AGENCY PAYMENTS (ERHA ETC) EURO PARRING COLLETION PLC 3993 73.75 355402 30-ja-19 HIGHWAS / ROADS / TRANSPORT ON STREET PARRING AGENCY PAYMENTS (ERHA ETC) EURO PARRING COLLETION PLC 3993 73.75 355402 30-ja-19 HIGHWAS / ROADS / TRANSPORT ON STREET PARRING AGENCY PAYMENTS (ERHA ETC) EURO PARRING COLLETION PLC 3993 73.75 355402 30-ja-19 HIGHWAS / ROADS / TRANSPORT ON STREET PARRING AGENCY PAYMENTS (ERHA ETC) EURO PARRING COLLETION PLC 30-ja-19 HIGHWAS / ROADS / TRANSPORT ON S	ESSENTRA SECURITY	46180	30	354434	09-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	EQUIPMENT-PURCHASE
SUND PARKING COLLECTION PIC 3993 17,5 355412 30-jan-19 HIGHWAYS / ROADS / TRANSPORT OF STREET CAR PARKS AGENCY PAYMENTS (ERUR ETC)	EURO PARKING COLLECTION PLC	35935	4.94	355412	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	OFF STREET CAR PARKS	AGENCY PAYMENTS (EKHA ETC)
EURO PARKING COLLECTION PIC 3993 17.5 355412 30-jan-19 HIGHWAYS/ ROADS/ TRANSPORT OF STREET CAR PARKS AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3993 17.5 356413 30-jan-19 HIGHWAYS/ ROADS/ TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3993 17.5 356413 30-jan-19 HIGHWAYS/ ROADS/ TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3993 67.5 356412 30-jan-19 HIGHWAYS/ ROADS/ TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3993 67.5 356412 30-jan-19 HIGHWAYS/ ROADS/ TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3993 67.5 356412 30-jan-19 HIGHWAYS/ ROADS/ TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3993 67.5 356412 30-jan-19 HIGHWAYS/ ROADS/ TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3993 67.5 356412 30-jan-19 HIGHWAYS/ ROADS/ TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3993 73.75 355402 30-jan-19 HIGHWAYS/ ROADS/ TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3993 73.75 355402 30-jan-19 HIGHWAYS/ ROADS/ TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3993 395402 30-jan-19 HIGHWAYS/ ROADS/ TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3993 357403 30-jan-19 HIGHWAYS/ ROADS/ TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 40-jan-19 HIGHWAYS/ ROADS/ TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 40-jan-19 HIGHWAYS/ ROADS/ TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 40-jan-19 HIGHWAYS/ ROADS/ TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION	EURO PARKING COLLECTION PLC	35935	4.96	355412	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	ON-STREET PARKING	AGENCY PAYMENTS (EKHA ETC)
EURO PARKING COLLECTION PIC 3993 17.5 35.6412 30.14m-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIVA TIC) EURO PARKING COLLECTION PIC 3993 17.5 35.6412 30.14m-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIVA TIC) EURO PARKING COLLECTION PIC 3993 17.5 35.6412 30.14m-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIVA TIC) EURO PARKING COLLECTION PIC 3993 67.5 35.6411 30.14m-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIVA TIC) EURO PARKING COLLECTION PIC 3993 67.5 35.6411 30.14m-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIVA TIC) EURO PARKING COLLECTION PIC 3993 7.775 35.6402 30.14m-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIVA TIC) EURO PARKING COLLECTION PIC 3993 7.775 35.6402 30.14m-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIVA TIC) EURO PARKING COLLECTION PIC 3993 10.560 35.6412 30.14m-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIVA TIC) EURO PARKING COLLECTION PIC 3993 10.560 35.6412 30.14m-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIVA TIC) EURO PARKING COLLECTION PIC 3993 10.560 35.6412 30.14m-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIVA TIC) EURO PARKING COLLECTION PIC 3993 30.5412 30.14m-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIVA TIC) EURO PARKING COLLECTION PIC 3993 30.5412 30.14m-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIVA TIC) EURO PARKING COLLECTION PIC 3993 30.14m-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIVA TIC) EURO PARKING COLLECTION PIC 3993 30.14m-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIVA TIC) EURO PARKING COLLECTION PIC 3993 3993 3993 399	EURO PARKING COLLECTION PLC	35935	17.5	355413	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	OFF STREET CAR PARKS	AGENCY PAYMENTS (EKHA ETC)
EURO PARKING COLLECTION PIC 3995 17.5 355413 30-Jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3995 67.5 355412 30-Jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3995 67.5 355411 30-Jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3995 67.5 355411 30-Jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3995 73.75 355402 30-Jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3995 105.06 355412 30-Jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3995 105.06 355412 30-Jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3995 105.06 355412 30-Jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3995 105.06 355412 30-Jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3995 105.06 355412 30-Jan-19 HIGHWAYS / ROADS / TRANSPORT OF STREET CAR PARK AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3995 30-Jan-19 HIGHWAYS / ROADS / TRANSPORT OF STREET CAR PARK AGENCY PAYMENTS (ERHA TC) EURO PARKING COLLECTION PIC 3995 30-Jan-19 SUNDRY / HOLDING MEMORIAL BERCHES EACH TO PAYMENT S (ERHA TC) 30-Jan-19 SUNDRY / HOLDING MEMORIAL BERCHES EACH TO PAYMENT S (ERHA TC) 30-Jan-19 SUNDRY / HOLDING MEMORIAL BERCHES	EURO PARKING COLLECTION PLC	35935	17.5	355412	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	OFF STREET CAR PARKS	AGENCY PAYMENTS (EKHA ETC)
EURO PARRING COLLECTION PIC 3935 17.5 355412 30-jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (ERMA TC) EURO PARRING COLLECTION PIC 3936 67.5 355411 30-jan-19 HIGHWAYS / ROADS / TRANSPORT OF STREET CAR PARRS AGENCY PAYMENTS (ERMA TC) EURO PARRING COLLECTION PIC 3935 67.5 355411 30-jan-19 HIGHWAYS / ROADS / TRANSPORT OF STREET CAR PARRS AGENCY PAYMENTS (ERWA TC) EURO PARRING COLLECTION PIC 3939 73.75 35540 30-jan-19 HIGHWAYS / ROADS / TRANSPORT OF STREET CAR PARRS AGENCY PAYMENTS (ERWA TC) EURO PARRING COLLECTION PIC 3939 73.75 35540 30-jan-19 HIGHWAYS / ROADS / TRANSPORT OF STREET CAR PARRS AGENCY PAYMENTS (ERWA TC) EURO PARRING COLLECTION PIC 3939 10.50 35541 30-jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (ERWA TC) EURO PARRING COLLECTION PIC 3939 10.50 35541 30-jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (ERWA TC) EURO PARRING COLLECTION PIC 3939 10.50 35541 30-jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (ERWA TC) EURO PARRING COLLECTION PIC 3939 10.50 35541 30-jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (ERWA TC) EURO PARRING COLLECTION PIC 3939 10.50 35541 30-jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (ERWA TC) EURO PARRING COLLECTION PIC 3939 10.50 35541 30-jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (ERWA TC) EURO PARRING COLLECTION PIC 3939 10.50 35541 30-jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (ERWA TC) EURO PARRING COLLECTION PIC 3939 30-jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (ERWA TC) EURO PARRING COLLECTION PIC 3939 30-jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARRING AGENCY PAYMENTS (ERWA TC) EURO PARRING COLLECTION PIC 3939 30-jan-19 HIGHWAYS / ROADS / TRANSPORT ON	EURO PARKING COLLECTION PLC	35935	17.5	355412	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	OFF STREET CAR PARKS	AGENCY PAYMENTS (EKHA ETC)
EURO PARKING COLLECTION PIC 39395 67.5 35541.1 30-13n-19 HIGHWAYS / ROADS / TRANSPORT OPS TREET PARKING AGENCY PAYMENTS (ERHA ETC) EURO PARKING COLLECTION PIC 39395 67.5 35541.1 30-13n-19 HIGHWAYS / ROADS / TRANSPORT OPS TREET CAR PARKS AGENCY PAYMENTS (ERHA ETC) EURO PARKING COLLECTION PIC 39395 73.75 355402 30-13n-19 HIGHWAYS / ROADS / TRANSPORT OPS TREET PARKING AGENCY PAYMENTS (ERHA ETC) EURO PARKING COLLECTION PIC 39395 10.50 355412 30-13n-19 HIGHWAYS / ROADS / TRANSPORT OPS TREET PARKING AGENCY PAYMENTS (ERHA ETC) EURO PARKING COLLECTION PIC 39395 10.50 355412 30-13n-19 HIGHWAYS / ROADS / TRANSPORT ON STREET PARKING AGENCY PAYMENTS (ERHA ETC) EURO PARKING COLLECTION PIC 39395 10.50 355412 30-13n-19 HIGHWAYS / ROADS / TRANSPORT OPS TREET CAR PARKS AGENCY PAYMENTS (ERHA ETC) EURO PARKING COLLECTION PIC 39395 10.50 355412 30-13n-19 HIGHWAYS / ROADS / TRANSPORT OPS TREET CAR PARKS AGENCY PAYMENTS (ERHA ETC) EURO PARKING COLLECTION PIC 39395 10.50 355412 30-13n-19 HIGHWAYS / ROADS / TRANSPORT OPS TREET CAR PARKS AGENCY PAYMENTS (ERHA ETC) EURO PARKING COLLECTION PIC 450	EURO PARKING COLLECTION PLC	35935	17.5	355413	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	ON-STREET PARKING	AGENCY PAYMENTS (EKHA ETC)
EURO PARKING COLLECTION PIC 3993 67.5 355411 30-in-19 HIGHWAYS /ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERNA ETC) EURO PARKING COLLECTION PIC 3993 73.75 355402 30-in-19 HIGHWAYS /ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERNA ETC) EURO PARKING COLLECTION PIC 3993 73.75 355402 30-in-19 HIGHWAYS /ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERNA ETC) EURO PARKING COLLECTION PIC 3993 73.75 355402 30-in-19 HIGHWAYS /ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERNA ETC) EURO PARKING COLLECTION PIC 3993 105.06 355412 30-in-19 HIGHWAYS /ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERNA ETC) EURO PARKING COLLECTION PIC 3993 105.08 355412 30-in-19 HIGHWAYS /ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERNA ETC) EARLY PAYMENTS (ERNA ETC) 450-in-19 HIGHWAYS /ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERNA ETC) FROT STOP HOUSING SOLUTIONS UNITED 50.13 12949 35779 15-in-19 HIGHWAYS /ROADS / TRANSPORT ON-STREET PARKING EMPLICATION PAYMENTS (ERNA ETC) ELOWIRIDO SMART CITY UK LIMITED 48778 31.01 355313 30-in-19 HIGHWAYS /ROADS / TRANSPORT ON-STREET PARKING EMPLICATION PAYMENT (ERNA ETC) ELOWIRIDO SMART CITY UK LIMITED 48778 31.01 355313 30-in-19 HIGHWAYS /ROADS / TRANSPORT ON-STREET PARKING EMPLICATION PAYMENT (ERNA ETC) ELOWIRIDO SMART CITY UK LIMITED 48778 35-in-19 HIGHWAYS /ROADS / TRANSPORT ON-STREET PARKING EMPLICATION PAYMENT (ERNA ETC) ELOWIRIDO SMART CITY UK LIMITED 48778 35-in-19 HIGHWAYS /ROADS / TRANSPORT ON-STREET PARKING EMPLICATION PAYMENT (ERNA ETC) 48778 45-in-19 HIGHWAYS /ROADS / TRANSPORT ON-STREET PARKING EMPLICATION PAYMENT (ERNA ETC) 48778 48788 16-in-19 HIGHWAYS /ROADS / TRANSPORT ON-STREET PARKING EMPLICATION PAYMENT (ERNA ETC) 48778 48788 16-in-19 HIGHWAYS /ROADS / TRANSPORT ON-STREET PARKING EMPRINT (ERNA ETC) 48778 48788 16-in-19 HIGHWAYS /ROADS / TRA	EURO PARKING COLLECTION PLC	35935	17.5	355412	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	ON-STREET PARKING	AGENCY PAYMENTS (EKHA ETC)
EURID PARKING COLLECTION PIC 3935 67.5 35411 30-lan-19 HIGHWAYS / ROADS / TRANSPORT OPE-STREET CAR PARKING AGENCY PAYMENTS (ERIA ETC) EURID PARKING COLLECTION PIC 3935 73.75 355402 30-lan-19 HIGHWAYS / ROADS / TRANSPORT OPE-STREET CAR PARKING AGENCY PAYMENTS (ERIA ETC) EURID PARKING COLLECTION PIC 3935 105.06 355412 30-lan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIA ETC) EURID PARKING COLLECTION PIC 35935 105.06 355412 30-lan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIA ETC) EURID PARKING COLLECTION PIC 35935 105.06 355412 30-lan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIA ETC) EURID PARKING COLLECTION PIC 35935 105.06 355412 30-lan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERIA ETC) EURID PARKING COLLECTION PIC 35935 30-lan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING OVER LESJANE CETA PARKS AGENCY PAYMENTS (ERIA ETC) FIRST STOP HOUSING SOLUTIONS LIMITED 48778 31-lan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING EMPIRICATION AMPRICATION AMPRICA	EURO PARKING COLLECTION PLC	35935	17.5	355412	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	ON-STREET PARKING	AGENCY PAYMENTS (EKHA ETC)
EURD PARKING COLLECTION PIC 35935 73,75 355402 09-Jan-19 HIGHWAYS / ROADS / TRANSPORT OF STREET CAR PARKS AGENCY PAYMENTS (ERHA ETC) EURO PARKING COLLECTION PIC 35935 105.04 35512 30-Jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA ETC) EURO PARKING COLLECTION PIC 35935 105.04 355412 30-Jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA ETC) EURO PARKING COLLECTION PIC 35935 105.04 355412 30-Jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA ETC) EURO PARKING COLLECTION PIC 35935 105.04 355412 30-Jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA ETC) FALL TO THE VILLIAGE AND ART CITY UK LIMITED 48778 35532 30-Jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING ELMERGENCY ACCOMMODATION FLOWBIRD SMART CITY UK LIMITED 48778 310-31 355232 30-Jan-19 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING ELMERGENCY PAYMENTS (ERHA ETC) FLOWBIRD SMART CITY UK LIMITED 48778 36533 359-342 30-Jan-19 HIGHWAY	EURO PARKING COLLECTION PLC	35935	67.5	355411	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	OFF STREET CAR PARKS	AGENCY PAYMENTS (EKHA ETC)
EURO PARKING COLLECTION PIC 3593 73,75 35602 35402	EURO PARKING COLLECTION PLC	35935	67.5	355411	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	ON-STREET PARKING	AGENCY PAYMENTS (EKHA ETC)
EURO PARKING COLLECTION PIC 35935 105,04 355412 30-lan-19 HIGHWAYS, ROADS, TRANSPORT ON-STREET PARKING AGENCY PAYMENTS (ERHA ETC) FAITHFUL & GOULD LIMITED 59387 15528.93 54858 15-lan-19 CAPITAL DOVER LEISURE CTR-NEW FACILITY CONSULTANTS FEES FAILON NAMEPIATES LTD 28842 247 35039 30-lan-19 SUNDRY HOLDING MEMORIAL BENCHES PURC GOODS CORT VEHICLES FIRST STOP HOUSINGS SOLUTIONS LIMITED 48778 310.31 355223 30-lan-19 HIGHWAYS, ROADS, TRANSPORT ON-STREET PARKING EQUIPMENT-MAINTENANCE FLOWBIRD SMART CITY UK LIMITED 48778 510.31 355223 30-lan-19 HIGHWAYS, ROADS, TRANSPORT ON-STREET PARKING EQUIPMENT-MAINTENANCE FLOWBIRD SMART CITY UK LIMITED 48778 510.31 355223 30-lan-19 HIGHWAYS, ROADS, TRANSPORT ON-STREET PARKING EQUIPMENT-MAINTENANCE FLOWBIRD SMART CITY UK LIMITED 48778 510.31 355223 30-lan-19 HIGHWAYS, ROADS, TRANSPORT ON-STREET PARKING EQUIPMENT-MAINTENANCE FLOWBIRD SMART CITY UK LIMITED 48778 510.31 355223 30-lan-19 HIGHWAYS, ROADS, TRANSPORT ON-STREET PARKING EQUIPMENT-MAINTENANCE FLOWBIRD SMART CITY UK LIMITED 48778 510.31 354433 30-lan-19 HIGHWAYS, ROADS, TRANSPORT ON-STREET PARKING EQUIPMENT-MAINTENANCE FLOWBIRD SMART CITY UK LIMITED 48778 510.31 354433 30-lan-19 HIGHWAYS, ROADS, TRANSPORT FURL ARD REVIEW FRANCHAR AREA ME GOARDING KENNELS 45430 45-lan-19 40-lan-19	EURO PARKING COLLECTION PLC	35935	73.75	355402	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	OFF STREET CAR PARKS	AGENCY PAYMENTS (EKHA ETC)
EURO PARKING COLLECTION PLC 3993 105.06 355.412 301-319 HIGHWAYS / ROADS / TRANSPORT CFF STREET CAR PARKS AGENCY PAYMENTS (EKNA ETC) FATHELIA & COULD LIMITED 50387 355.289 358.588 51-319-19 UNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FIRST STOP HOUSING STUDY SOLUTIONS LIMITED 5033 12949 354779 10-131-19 HOUSINGS SERVICES HOMELESSNESS EMERGENCY ACCOMMODATION ELOWBIRD SMART CITY UK LIMITED 48778 576.3 355323 30-131-9 HIGHWAYS / ROADS / TRANSPORT ON-STREET PARKING EQUIPMENT-MAINTENANCE FRANSPORT FORT BURGOYNE EQUIPMENT-MAINTENANCE FRANSPORT FUEL AND OIL FORT BURGOYNE EQUIPMENT-MAINTENANCE FRANSPORT FUEL AND OIL FORT BURGOYNE EQUIPMENT-MAINTENANCE FRANSPORT FUEL AND OIL FUELGENE BUSINESS ACCOUNT 45747 103.97 35433 16-13-19 ORDOROXITES FORT BURGOYNE EQUIPMENT-MAINTENANCE FUEL FRANSPORT FUEL AND OIL FUELGENE BUSINESS ACCOUNT 45747 103.97 35433 16-13-19 ORDOROXITES FORT BURGOYNE EQUIPMENT-MAINTENANCE FUEL FRANSPORT FUEL AND OIL FUELGENE BUSINESS ACCOUNT 45747 104.97 35488 16-13-19 TRADING UNDERTAKINGS ENVIRONMENTAL CRIME TRANSPORT - FUEL AND OIL FUELGENE BUSINESS ACCOUNT 45747 104.97 35488 16-13-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMENT FUEL AND OIL FUELGENE BUSINESS ACCOUNT 45747 104.97 35488 16-31-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMENT FRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 45.10 354688 16-31-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMENT TRANSPORT - FUEL AND OIL GEO	EURO PARKING COLLECTION PLC	35935	73.75	355402	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	ON-STREET PARKING	AGENCY PAYMENTS (EKHA ETC)
FAITHFULK GOULD LIMITED 59.87 1552.89 35.885 15.19	EURO PARKING COLLECTION PLC	35935	105.04	355412	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	ON-STREET PARKING	AGENCY PAYMENTS (EKHA ETC)
FALON NAMEPLATES LTD	EURO PARKING COLLECTION PLC	35935	105.06	355412	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	OFF STREET CAR PARKS	AGENCY PAYMENTS (EKHA ETC)
FIRST STOP HOUSING SOLUTIONS LIMITED	FAITHFUL & GOULD LIMITED	50387	15528.93	354858	16-Jan-19 CAPITAL	DOVER LEISURE CTR-NEW FACILITY	CONSULTANTS FEES
FLOWBIRD SMART CITY UK LIMITED	FALON NAMEPLATES LTD	28842	247	355039	30-Jan-19 SUNDRY / HOLDING	MEMORIAL BENCHES	PURC GOODS EQPT VEHICLES
FLOWBIRD SMART CITY UK LIMITED	FIRST STOP HOUSING SOLUTIONS LIMITED	50153	12949	354779	16-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
FRANDHAM FARM BOARDING KENNELS 3339 252.11 354443 09-Jan-19 FORT BURGOYNE EQLIPMENT-PURCHASE FRANDHAM FARM BOARDING KENNELS 3630 687 355.09 33-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOG CONTROL MEASURES KENNEL FEES FUELGENIE BUSINESS ACCOUNT 45747 103.97 354332 16-Jan-19 CORPOPATE & DEMOCRATIC SERVICES CIVIC CAR TRANSPORT - FUEL AND OIL FUELGENIE BUSINESS ACCOUNT 45747 103.97 354332 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD TRANSPORT - FUEL AND OIL FUELGENIE BUSINESS ACCOUNT 45747 164.97 354368 16-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL CRIME TRANSPORT - FUEL AND OIL FUELGENIE BUSINESS ACCOUNT 45747 166.51 354382 16-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL CRIME TRANSPORT - FUEL AND OIL FUELGENIE BUSINESS ACCOUNT 45747 166.51 354382 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER SITES MANAGEMENT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 35.03 354706 16-Jan-19 FRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 51.06 354688 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY SITES MANAGEMENT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 54.08 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 85.4688 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP-SAMPHIRE HOE TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 354688 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 104.03 354707 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 104.03 354707 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 104.03 354210 104.03 104.03 104.03 104.03 104.03 104.03 104.03 104.03 104.03 104.	FLOWBIRD SMART CITY UK LIMITED	48778	310.31	355323	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	ON-STREET PARKING	EQUIPMENT-MAINTENANCE
FRANDHAM FARM BOARDING KENNELS 34630 687 355109 3-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOG CONTROL MEASURES KENNEL FEES	FLOWBIRD SMART CITY UK LIMITED	48778	576.3	355323	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	OFF STREET CAR PARKS	EQUIPMENT-MAINTENANCE
FUELGENIE BUSINESS ACCOUNT FUELGENIE BUSINESS FUELGENIE BUSINESS FUELGENIE BUSINESS FUELGENIE BUSINESS	FR JONES AND SON LTD	53359	2529.11			FORT BURGOYNE	EQUIPMENT-PURCHASE
FUELGENIE BUSINESS ACCOUNT 45747 139.68 354332 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD TRANSPORT - FUEL AND OIL FUELGENIE BUSINESS ACCOUNT 45747 139.68 354382 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD TRANSPORT - FUEL AND OIL FUELGENIE BUSINESS ACCOUNT 45747 166.51 354382 16-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL CRIME TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 5.13 354688 16-Jan-19 CULTURE / ENVIRONMENT/ PLANNING OVER SITES MANAGEMENT EQUIPMENT-MAINTENANCE GEORGE HAMMOND PLC 10855 5.16 354688 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & REPORCEMIT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 5.16 354688 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY SITES MANAGEMENT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 54.51 354688 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY SITES MANAGEMENT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 54.58 1354688 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP-SAMPHIRE HOE TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 85.46 354704 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMIT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 85.46 354704 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMIT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 10.20 354707 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMIT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 140.26 354424 09-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMIT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 140.26 354424 09-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMIT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 140.26 354424 09-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMIT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 140.26 354424 09-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS &	FRANDHAM FARM BOARDING KENNELS	34630	687	355109	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOG CONTROL MEASURES	KENNEL FEES
FUELGENIE BUSINESS ACCOUNT FUELGENIE BUSINESS FUELGENIE BUSINESS ACCOUNT FU	FUELGENIE BUSINESS ACCOUNT	45747	65.43	354332	16-Jan-19 CORPORATE & DEMOCRATIC SERVICES	CIVIC CAR	TRANSPORT - FUEL AND OIL
FUELGENIE BUSINESS ACCOUNT FUELGENIE BUSINESS ASSEMBLE FUELGENIE BUSINESS AND ASSET MAINTENANCE FEMAL TRANSPORT FUEL AND OIL GEORGE HAMMOND PLC FORT BURGOYNE FORT BURGOYNE FORT BURGOYNE FORT BURGOYNE FUEL AND OIL GEORGE HAMMOND PLC FORT BURGOYNE FUEL AND OIL GEORGE HAMMOND PL	FUELGENIE BUSINESS ACCOUNT	45747	103.97	354332	16-Jan-19	ASSET MAINTENANCE TEAM	TRANSPORT - FUEL AND OIL
FUELGENIE BUSINESS ACCOUNT 4574 166.51 35432 16-Jan-19 ASSET MAINTENANCE TEAM TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 5.13 35488 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER SITES MANAGEMENT EQUIPMENT-MAINTENANCE GEORGE HAMMOND PLC 10855 51.06 354688 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 54.51 354688 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY SITES MANAGEMENT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 54.51 354688 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP-SAMPHIRE HOE TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 85.46 354704 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 85.46 354704 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 90.32 354707 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 112.15 354421 09-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 112.15 354421 09-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 161.63 354705 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 161.63 354705 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 161.63 354705 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 161.63 354705 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT PUEL AND OIL GEORGE H	FUELGENIE BUSINESS ACCOUNT	45747	139.68	354332	16-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	TRANSPORT - FUEL AND OIL
GEORGE HAMMOND PLC GEORGE HAMMON	FUELGENIE BUSINESS ACCOUNT	45747	164.97	354368	16-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	TRANSPORT - FUEL AND OIL
GEORGE HAMMOND PLC GEORGE HAMMON	FUELGENIE BUSINESS ACCOUNT	45747	166.51	354332	16-Jan-19	ASSET MAINTENANCE TEAM	TRANSPORT - FUEL AND OIL
GEORGE HAMMOND PLC GEORGE HAMMON	GEORGE HAMMOND PLC	10855	5.13	354688	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER SITES MANAGEMENT	EQUIPMENT-MAINTENANCE
GEORGE HAMMOND PLC 10855 54.51 354688 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP-SAMPHIRE HOE TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 85.46 354704 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 90.32 354707 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 112.15 354421 09-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 140.26 354424 09-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 161.63 354705 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC GLASDON UK LTD GODDEN CONSTRUCTION 10612 20 354725 16-Jan-19 SUNDRY / HOLDING GODDEN CONSTRUCTION 10612 39 354800 16-Jan-19 HIGHWAYS / ROADS / TRANSPORT GODDEN CONSTRUCTION 10612 40 354377 09-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES GODDEN CONSTRUCTION 10612 50 354800 16-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES GODDEN CONSTRUCTION 10612 50 354800 16-Jan-19 HIGHWAYS / ROADS / TRANSPORT STREETLIGHTING AND NAMING GROUNDS MAINTENANCE-ROUTINE	GEORGE HAMMOND PLC	10855	35.03	354706	16-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	TRANSPORT - FUEL AND OIL
GEORGE HAMMOND PLC GEORGE HAMMON	GEORGE HAMMOND PLC	10855	51.06	354688	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	SHEPWAY SITES MANAGEMENT	TRANSPORT - FUEL AND OIL
GEORGE HAMMOND PLC 10855 85.46 35470 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC GEORGE HAMMOND	GEORGE HAMMOND PLC	10855	54.51	354688	16-Jan-19	FORT BURGOYNE	TRANSPORT - FUEL AND OIL
GEORGE HAMMOND PLC GEORGE	GEORGE HAMMOND PLC	10855	62.79	354688	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	WCCP-SAMPHIRE HOE	TRANSPORT - FUEL AND OIL
GEORGE HAMMOND PLC 10855 112.15 354421 09-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 161.63 354705 161.63 354705 161.63 354705 161.63 354705 161.63 354705 161.63 354705 161.63 354705 161.63 354705 161.63 354705 161.63 354705 161.63 354705 161.63 354705 161.63 354705 161.63 354705 161.63 354705 161.63 354705 161.63 354805 161.63 354805 161.63 354805 161.63 354805 161.63 354805 161.63 354805 161.63 354805 161.63 161.6	GEORGE HAMMOND PLC	10855	85.46	354704	16-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	TRANSPORT - FUEL AND OIL
GEORGE HAMMOND PLC 10855 140.26 354424 09-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GEORGE HAMMOND PLC 10855 161.63 354705 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL TRANSPORT - FUEL AN	GEORGE HAMMOND PLC	10855	90.32	354707	16-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	TRANSPORT - FUEL AND OIL
GEORGE HAMMOND PLC 10855 16.63 354705 16-Jan-19 TRADING UNDERTAKINGS PARKING OPERATIONS & ENFORCEMT TRANSPORT - FUEL AND OIL GLASDON UK LTD GODDEN CONSTRUCTION 10612 20 354805 16-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES GODDEN CONSTRUCTION 10612 39 354800 16-Jan-19 HIGHWAYS / ROADS / TRANSPORT STREETLIGHTING AND NAMING GROUNDS MAINTENANCE-ROUTINE GODDEN CONSTRUCTION 10612 40 354870 354800 16-Jan-19 HIGHWAYS / ROADS / TRANSPORT STREETLIGHTING AND NAMING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES PURC GOODS EQPT VEHICLES PURC GOODS EQPT VEHICLES GODDEN CONSTRUCTION 10612 50 354800 16-Jan-19 HIGHWAYS / ROADS / TRANSPORT STREETLIGHTING AND NAMING GROUNDS MAINTENANCE-ROUTINE	GEORGE HAMMOND PLC	10855	112.15	354421	09-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	TRANSPORT - FUEL AND OIL
GLASDON UK LTD 10216 2915.1 354385 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING STREET CLEANSING LITTER BINS MEMORIAL BENCHES PURC GOODS EQPT VEHICLES MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING GROUNDS MAINTENANCE-ROUTINE GODDEN CONSTRUCTION 10612 40 354870 354800 16-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES MEMORIAL BENCHES PURC GOODS EQPT VEHICLES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES FOR DEPARTMENT OF STREETLIGHTING AND NAMING MEMORIAL BENCHES FOR DEPARTMENT OF STREETLIGHTING AND NAMING FOR DEPARTMENT OF STREETLIGHT OF STREETLIGHT OF	GEORGE HAMMOND PLC	10855	140.26	354424	09-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	TRANSPORT - FUEL AND OIL
GODDEN CONSTRUCTION 10612 20 354725 16-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES GODDEN CONSTRUCTION 10612 39 354800 16-Jan-19 HIGHWAYS / ROADS / TRANSPORT STREETLIGHTING AND NAMING GROUNDS MAINTENANCE-ROUTINE GODDEN CONSTRUCTION 10612 40 354377 09-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES GODDEN CONSTRUCTION 10612 50 354800 16-Jan-19 HIGHWAYS / ROADS / TRANSPORT STREETLIGHTING AND NAMING GROUNDS MAINTENANCE-ROUTINE	GEORGE HAMMOND PLC	10855	161.63	354705	16-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	TRANSPORT - FUEL AND OIL
GODDEN CONSTRUCTION 10612 39 354800 16-Jan-19 HIGHWAYS / ROADS / TRANSPORT STREETLIGHTING AND NAMING GROUNDS MAINTENANCE-ROUTINE GODDEN CONSTRUCTION 10612 40 354377 09-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES GODDEN CONSTRUCTION 10612 50 354800 16-Jan-19 HIGHWAYS / ROADS / TRANSPORT STREETLIGHTING AND NAMING GROUNDS MAINTENANCE-ROUTINE	GLASDON UK LTD	10216	2915.1	354385	30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	STREET CLEANSING	LITTER BINS
GODDEN CONSTRUCTION 10612 40 354377 09-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES GODDEN CONSTRUCTION 10612 50 354800 16-Jan-19 HIGHWAYS / ROADS / TRANSPORT STREETLIGHTING AND NAMING GROUNDS MAINTENANCE-ROUTINE	GODDEN CONSTRUCTION	10612	20	354725	16-Jan-19 SUNDRY / HOLDING	MEMORIAL BENCHES	PURC GOODS EQPT VEHICLES
GODDEN CONSTRUCTION 10612 50 354800 16-Jan-19 HIGHWAYS / ROADS / TRANSPORT STREETLIGHTING AND NAMING GROUNDS MAINTENANCE-ROUTINE	GODDEN CONSTRUCTION	10612	39	354800	16-Jan-19 HIGHWAYS / ROADS / TRANSPORT	STREETLIGHTING AND NAMING	GROUNDS MAINTENANCE-ROUTINE
	GODDEN CONSTRUCTION	10612	40	354377	09-Jan-19 SUNDRY / HOLDING	MEMORIAL BENCHES	PURC GOODS EQPT VEHICLES
GODDEN CONSTRUCTION 10612 60 354513 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING PARKS AND OPEN SPACES CORPORATE REPAIR & MAINTENANCE	GODDEN CONSTRUCTION	10612	50	354800	16-Jan-19 HIGHWAYS / ROADS / TRANSPORT	STREETLIGHTING AND NAMING	GROUNDS MAINTENANCE-ROUTINE
	GODDEN CONSTRUCTION	10612	60	354513	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE

COODER CONSTRUCTION 10.012 10 19.415 16.000 19.0007 19.00007	Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service Area	Cost Centre Description	Account Code Description
GOODER CONSTRUCTION 10612 80 35473 16-bh 3 QUITURE / PRINTONMENT / PANNING PARLS AND OPEN SPACES CORPORATE REFAIRS & MAINTENANCE COODER CONSTRUCTION 10612 80 35473 16-bh 3 QUITURE / PRINTONMENT / PANNING PARLS AND OPEN SPACES PURE GOODES (OPE VEHICLES PURE GOODE CORPORATE REFAIRS & MAINTENANCE PURE GOODE CORPORATE REFAIRS & MAINTENANCE PURE GOODE CORPORATE REFAIRS &	GODDEN CONSTRUCTION	10612	60	354143	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	STREET CLEANSING	MAINTENANCE OF LITTER BINS
CODDEN CONSTRUCTION 10512 80 35473 15.86 hall 9.00 CUTURE / PRINTON MORNINT / PLANNING PARSA NO OPEN STACES CORPORATE REAME & MAINTAINENCE CODDEN CONSTRUCTION 10512 80 35475 15.86 hall 9.38 km/s/ 10.00 km/s 20.00	GODDEN CONSTRUCTION	10612	60	354725	16-Jan-19 SUNDRY / HOLDING	MEMORIAL BENCHES	PURC GOODS EQPT VEHICLES
COODER CONSTRUCTION 19612 80 38472 316-819 3MRP/ HOLDING MEMORIAL SERVICES PURIC GOODS EQUIT VERICLES COODER CONSTRUCTION 19612 80 38472 316-819 3MRP/ HOLDING MEMORIAL SERVICES PURIC GOODS EQUIT VERICLES COODER CONSTRUCTION 19612 80 38477 616-819 3MRP/ HOLDING MEMORIAL SERVICES PURIC GOODS EQUIT VERICLES COODER CONSTRUCTION 19612 80 38477 616-819 3MRP/ HOLDING MEMORIAL SERVICES PURIC GOODS EQUIT VERICLES COODER CONSTRUCTION 19612 80 38477 616-819 3MRP/ HOLDING MEMORIAL SERVICES PURIC GOODS EQUIT VERICLES COODER CONSTRUCTION 19612 190 38477 616-819 3MRP/ HOLDING MEMORIAL SERVICES PURIC GOODS EQUIT VERICLES COODER CONSTRUCTION 19612 30 38573 396-819 3MRP/ HOLDING MEMORIAL SERVICES PURIC GOODS EQUIT VERICLES COODER CONSTRUCTION 19612 30 38573 396-819 3MRP/ HOLDING MEMORIAL SERVICES COODER CONSTRUCTION 19612 30 38573 396-819 3MRP/ HOLDING MEMORIAL SERVICES COODER CONSTRUCTION 19612 30 38573 396-819 3MRP/ HOLDING MEMORIAL SERVICES COODER CONSTRUCTION 19612 30 38573 396-819 3MRP/ HOLDING MEMORIAL SERVICES COODER CONSTRUCTION 19612 30 38573 396-819 3MRP/ HOLDING MEMORIAL SERVICES COODER CONSTRUCTION 19612 30 38573 396-819 3MRP/ HOLDING MEMORIAL SERVICES COODER CONSTRUCTION 19612 30 38573 396-819 3MRP/ HOLDING MEMORIAL SERVICES COODER CONSTRUCTION 19612 30 38573 396-819 3MRP/ HOLDING MEMORIAL SERVICES COODER CONSTRUCTION 19612 30 38573 396-819 3MRP/ HOLDING MEMORIAL SERVICES COODER CONSTRUCTION 19612 396-819 3MRP/ HOLDING MEMORIAL SERVICES COOD	GODDEN CONSTRUCTION	10612	80	354725	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
GOODER CONSTRUCTION 10612 80 34725 16-lan-1 9 SUNDRY / HOLDING MEMORIAL BERNIES PJUE GOODS EQPT VEHICLES GOODER CONSTRUCTION 10612 80 34572 16-lan-1 9 SUNDRY / HOLDING MEMORIAL BERNIES PJUE GOODS EQPT VEHICLES GOODER CONSTRUCTION 10612 80 34572 16-lan-1 9 SUNDRY / HOLDING MEMORIAL BERNIES PJUE GOODS EQPT VEHICLES GOODER CONSTRUCTION 10612 90 34572 16-lan-1 9 SUNDRY / HOLDING MEMORIAL BERNIES PJUE GOODS EQPT VEHICLES GOODER CONSTRUCTION 10612 90 34572 16-lan-1 9 SUNDRY / HOLDING MEMORIAL BERNIES PJUE GOODS EQPT VEHICLES GOODER CONSTRUCTION 10612 90 34572 16-lan-1 9 SUNDRY / HOLDING MEMORIAL BERNIES PJUE GOODS EQPT VEHICLES GOODER CONSTRUCTION 10612 90 34572 16-lan-1 9 SUNDRY / HOLDING MEMORIAL BERNIES PJUE GOODS EQPT VEHICLES GOODER CONSTRUCTION 10612 90 34572 16-lan-1 9 SUNDRY / HOLDING MEMORIAL BERNIES GOODER CONSTRUCTION 10612 90 34572 16-lan-1 9 SUNDRY / HOLDING MEMORIAL BERNIES GOODER CONSTRUCTION 10612 90 35313 36-lan-1 9 MIGHWAYS / ROADS / TRANSPORT GOODER CONSTRUCTION 10612 90 36413 36413 36413 36413 36413 GOODER CONSTRUCTION 10612 90 36414 90-lan-1 9 SUNDRY / HOLDING MEMORIAL BERNIES GOODER CONSTRUCTION 10612 90 36414 90-lan-1 9 SUNDRY / ROADS / TRANSPORT GOODER CONSTRUCTION 10612 90 36414 90-lan-1 9 SUNDRY / ROADS / TRANSPORT GOODER CONSTRUCTION 10612 90 36414 90-lan-1 9 SUNDRY / ROADS / TRANSPORT GOODER CONSTRUCTION 10612 90 36414 90-lan-1 9 SUNDRY / ROADS / TRANSPORT GOODER CONSTRUCTION 10612 90 36414 90-lan-1 9 SUNDRY / ROADS / TRANSPORT GOODER CONSTRUCTION 10612 90 36414 90-lan-1 9 SUNDRY / ROADS / TRANSPORT GOODER CONSTRUCTION 10612 90 36414 90-lan-1 9 SUNDRY / ROADS / TRANSPORT GOODER CONSTRUCTION 10612 90 36414 90-lan-1 9 SUNDRY / ROADS / TRANSPORT GOODER CONSTRUCTION 10612 90 36414 90-lan-1 9 SUNDRY / ROADS / TRANSPORT GOODER CONSTRUCTION 10612 90 36414 90-la	GODDEN CONSTRUCTION	10612	80	354513	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
GOODEN CONSTRUCTION 10612	GODDEN CONSTRUCTION	10612	80	354725	16-Jan-19 SUNDRY / HOLDING	MEMORIAL BENCHES	PURC GOODS EQPT VEHICLES
GODBEN CONSTRUCTION 1.0612 30 34572 39-38-73 N. PORT PORT PORT PORT PORT PORT PORT PORT	GODDEN CONSTRUCTION	10612	80	354725	16-Jan-19 SUNDRY / HOLDING	MEMORIAL BENCHES	PURC GOODS EQPT VEHICLES
GODDEN CONSTRUCTION 1.0612 20 34-3477 20-34-34-35 20-34-34-3	GODDEN CONSTRUCTION	10612	80	354725	16-Jan-19 SUNDRY / HOLDING	MEMORIAL BENCHES	PURC GOODS EQPT VEHICLES
GODBEN CONSTRUCTION 16312 100 34-942 291-391-391 201-1018 7-90-391 201-391-391-391-391-391-391-391-391-391-39	GODDEN CONSTRUCTION	10612	80	354725	16-Jan-19 SUNDRY / HOLDING	MEMORIAL BENCHES	PURC GOODS EQPT VEHICLES
GODION CONSTRUCTION 10612 210 35437 09_1-and 3 UNIONY / HOLDING MEMORIAL BENCHES PURC GODDS EOFT VEHICLES GODION CONSTRUCTION 10612 220 35472 51_and 3 UNIONY / HOLDING MEMORIAL BENCHES PURC GODDS EOFT VEHICLES GODION CONSTRUCTION 10612 200 35531 30_and 3 HOLDING STRANSPORT STREETLIGHTING AND NAMING CORPORATE REPAIR & AMANTERANCE GODION CONSTRUCTION 10612 203 35531 30_and 3 HOLDING STRANSPORT STREETLIGHTING AND NAMING CORPORATE REPAIR & MAINTERANCE GODION CONSTRUCTION 40954 2275 355431 30_and 3 HOLDING FOR STRANSPORT STREETLIGHTING AND NAMING CORPORATE REPAIR & MAINTERANCE GODION CONSTRUCTION 40954 2275 355433 30_and 3 HOLDING FOR STRANSPORT STREETLIGHTING AND NAMING CORPORATE REPAIR & MAINTERANCE GODION CONSTRUCTION 44994 2578 355438 30_and 3 HOLDING FOR STRANSPORT 5178 CHILDRE / FENT MORNARY / PANANING CORPORATE REPAIR & MAINTERANCE GODION CONTROL 44994 75500 35405 513_and 3 LOCAL AUTHORITY HOLDING 44994 75500 35405 35900 459	GODDEN CONSTRUCTION	10612	80	354377	09-Jan-19 SUNDRY / HOLDING	MEMORIAL BENCHES	PURC GOODS EQPT VEHICLES
GODIEN CONSTRUCTION 10612 220 34542 231-349-15 ULITURE / INVIRONMENT / PLANNING COAST REPORTECTION CORPORAT REPAIR & MAINTENANCE GODIEN CONSTRUCTION 10612 203 35313 301-349-15 HIGHWAYS / ROADS / TRANSPORT STREETLIGHTING AND NAMING CORPORATE REPAIR & MAINTENANCE GODIEN CONSTRUCTION 10612 303 35313 301-349-15 HIGHWAYS / ROADS / TRANSPORT STREETLIGHTING AND NAMING CORPORATE REPAIR & MAINTENANCE GOWLING WILG LIVE / LIVE	GODDEN CONSTRUCTION	10612	100	354422	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	COAST PROTECTION	CORPORATE REPAIR & MAINTENANCE
GODDEN CONSTRUCTION 10:12 230 35:4725 16:19-19 SUNDRY / HOLDING MEMORAL BENCHES PURE GODDE SCOPT VEHICLES GODDEN CONSTRUCTION 10:12 300 35:331 30:39-13 HIGHWAYS / ROADS / TRANSPORT STREETLICHTING AND MANING CORPORATE REPAIR & MAINTENANCE GODDEN CONSTRUCTION 10:12 300 35:331 30:39-13 HIGHWAYS / ROADS / TRANSPORT STREETLICHTING AND MANING CORPORATE REPAIR & MAINTENANCE GOWLING WLG (UK) LIP 46944 2375 35:431 30:39-13 50:20-11 16:19	GODDEN CONSTRUCTION	10612	100	354377	09-Jan-19 SUNDRY / HOLDING	MEMORIAL BENCHES	PURC GOODS EQPT VEHICLES
GODEN CONSTRUCTION 10512 300 353313 30-31-9-19 HIGHWAYS, ROADS, TRANSPORT STREETLICHTING AND MANING CORPORATE REPAIR & MAINTENANCE GOOWING WILG [UR] LIP 4954 2750 35437 30-31-9-19 CULTURE / ENVIRONMENT / PLANNING DITL-DEVLICIPER FUNDED COSTS LEGAL FEES 160 AUTO-11 1	GODDEN CONSTRUCTION	10612	180	354422	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	COAST PROTECTION	CORPORATE REPAIR & MAINTENANCE
SODEN CONSTRUCTION 10612 300 355313 301-391-39 HIGHWANY (ROADS / TRANSPORT) STRETLIGHTING AND NAMING CORPORATE REAR MAINTENANCE GOWLING WILL (UN) LIP 4954 2250 35543 301-391-39 GULTURE / ENVIRONMENT / PLANNING DTIZ-DEVELOPER PLUNDED COSTS LEGAL RES LEGAL RES COMMISSION ANNUAL AUDIT GRANT THORNTON UK LIP 4489 785.09 35443 301-391-39 CULTURE / ENVIRONMENT / PLANNING DTIZ-DEVELOPER PLUNDED COSTS LEGAL RES LEGAL RES COMMISSION ANNUAL AUDIT GRANT THORNTON UK LIP 4489 16558 335443 301-391-39 CORPORATE & DEMOCRATIC SERVICES NON SERVICE SPECIFIC WORK AUDIT COMMISSION ANNUAL AUDIT GRAPT THORNTON UK LIP 4366 216 35521 35521 301-391-39 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM SCHOOLS AUDIT COMMISSION ANNUAL AUDIT GRAP THORNTON UK LIP 4366 216 35521 301-391-39 CULTURE / FOUNDROMENT / PLANNING DOVER MUSEUM SCHOOLS PROFESSIONAL & AGRINCY FEES AUDIT COMMISSION ANNUAL AUDIT ANNUAL MOLIT ANNUAL MOL	GODDEN CONSTRUCTION	10612	220	354725	16-Jan-19 SUNDRY / HOLDING	MEMORIAL BENCHES	PURC GOODS EQPT VEHICLES
SODEN CONSTRUCTION 10612 300 355313 301-391-39 HIGHWANY (ROADS / TRANSPORT) STRETLIGHTING AND NAMING CORPORATE REAR MAINTENANCE GOWLING WILL (UN) LIP 4954 2250 35543 301-391-39 GULTURE / ENVIRONMENT / PLANNING DTIZ-DEVELOPER PLUNDED COSTS LEGAL RES LEGAL RES COMMISSION ANNUAL AUDIT GRANT THORNTON UK LIP 4489 785.09 35443 301-391-39 CULTURE / ENVIRONMENT / PLANNING DTIZ-DEVELOPER PLUNDED COSTS LEGAL RES LEGAL RES COMMISSION ANNUAL AUDIT GRANT THORNTON UK LIP 4489 16558 335443 301-391-39 CORPORATE & DEMOCRATIC SERVICES NON SERVICE SPECIFIC WORK AUDIT COMMISSION ANNUAL AUDIT GRAPT THORNTON UK LIP 4366 216 35521 35521 301-391-39 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM SCHOOLS AUDIT COMMISSION ANNUAL AUDIT GRAP THORNTON UK LIP 4366 216 35521 301-391-39 CULTURE / FOUNDROMENT / PLANNING DOVER MUSEUM SCHOOLS PROFESSIONAL & AGRINCY FEES AUDIT COMMISSION ANNUAL AUDIT ANNUAL MOLIT ANNUAL MOL	GODDEN CONSTRUCTION	10612	300	355313	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	STREETLIGHTING AND NAMING	CORPORATE REPAIR & MAINTENANCE
GOMING WILG UP	GODDEN CONSTRUCTION	10612	360			STREETLIGHTING AND NAMING	CORPORATE REPAIR & MAINTENANCE
GRANT THORNTON UK LUP	GOWLING WLG (UK) LLP	49544	2375	355437	30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DTIZ-DEVELOPER FUNDED COSTS	LEGAL FEES
GRANT THORNTON LIK LIP 44894 4750.68 3540% 15-lan-19 CENTROLS ENVICES NOR - COST OF COLLECTION AUDIT COMMISSION ANNULA LUDT GRAPEVINE ESTATES LIMITED 42366 216 35221 30-lan-19 HOUSING SERVICES NOR - COST OF COLLECTION AUDIT COMMISSION ANNULA LUDT GRAPEVINE ESTATES LIMITED 52051 6184.09 35478 355315 30-lan-19 HOUSING SERVICES HOMELESSNESS EMERGREY ACCOMMODATION REPOYLED FOR THE PROPERTY OF THE PROPERTY	GOWLING WLG (UK) LLP	49544	5250	355438	30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DTIZ-DEVELOPER FUNDED COSTS	LEGAL FEES
GRAPEVINE ESTATE LIMITED	GRANT THORNTON UK LLP	44894	2583.56	354045	16-Jan-19 LOCAL AUTHORITY HOUSING	HRA CORP & DEMOCRATIC CORE	AUDIT COMMISSION ANNUAL AUDIT
GREGORY KERTATES LIMÍTED	GRANT THORNTON UK LLP	44894	7750.69	354045	16-Jan-19 CORPORATE & DEMOCRATIC SERVICES	NON SERVICE SPECIFIC WORK	AUDIT COMMISSION ANNUAL AUDIT
GRECORY (KENT) LTD	GRANT THORNTON UK LLP	44894	16558	354770	16-Jan-19 CENTRAL SERVICES	NNDR - COST OF COLLECTION	AUDIT COMMISSION ANNUAL AUDIT
HANNAH MOLYNELX	GRAPEVINE ESTATES LIMITED	42366	216	355221	30-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
HANNAH MOLYNELIX	GREGORY (KENT) LTD	52051	6184.09	354786	16-Jan-19 CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
HARMER & SONS GROUND MAINTENANCE 50276 424 35489 17-Jan-19 GROUNDS MAINTENANCE TEAM CETAM	HANNAH MOLYNEUX	41559	134	355315	30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM SCHOOLS	PROFESSIONAL & AGENCY FEES
HARMER & SONS GROUND MAINTENANCE 50276 35.38 35.488 17-jan-19 GROUNDS MAINTENANCE TEAM	HANNAH MOLYNEUX	41559	335	355015	30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM SCHOOLS	PROFESSIONAL & AGENCY FEES
HARMER & SONS GROUND MAINTENANCE 50276 809.46 354.48 355.00 23-jan-19 GROUNDS MAINTENANCE TEAM REFUSE COLLECTION HARMER & SONS GROUND MAINTENANCE 50276 938 355.327 33-jan-19 CULTURE / ENVIRONMENT / PLANNING PARKS AND OPEN SPACES LMB LANDSCAPE MAINTENANCE HARMER & SONS GROUND MAINTENANCE 50276 1109 355.327 33-jan-19 CULTURE / ENVIRONMENT / PLANNING PARKS AND OPEN SPACES LMB LANDSCAPE MAINTENANCE HARMER & SONS GROUND MAINTENANCE 50276 1120 355.327 33-jan-19 CULTURE / ENVIRONMENT / PLANNING GROUNDS MAINTENANCE HAM LANDSCAPE MAINTENANCE HARMER & SONS GROUND MAINTENANCE 50276 150 354.92 17-Jan-19 GROUNDS MAINTENANCE TEAM LMB LANDSCAPE MAINTENANCE HARMER & SONS GROUND MAINTENANCE 50276 155 355.328 30-Jan-19 GROUNDS MAINTENANCE TEAM LMB LANDSCAPE MAINTENANCE HARMER & SONS GROUND MAINTENANCE 50276 155 354.51 17-Jan-19 GROUNDS MAINTENANCE TEAM REFUSE COLLECTION HARMER & SONS GROUND MAINTENANCE 50276 155 34.545 17-Jan-19 CULTURE / ENVIRONMENT / PLANNING GROUNDS MAINTENANCE TEAM REFUSE COLLECTION HARMER & SONS GROUND MAINTENANCE 49.125 17-Jan-19 17-Jan-19 CULTURE / ENVIRONMENT / PLANNING GROUNDS MAINTENANCE TEAM REFUSE COLLECTION HAWITCH ON MAINTENANCE 49.125 17-Jan-19 17-Jan-19 CULTURE / ENVIRONMENT / PLANNING GROUNDS MAINTENANCE TEAM REFUSE COLLECTION HAWITCH ON MAINTENANCE 49.125 17-Jan-19 CULTURE / ENVIRONMENT / PLANNING FOOD SAFETY AND HYGIENE PROFESSIONAL & AGENCY FEES HAWITCH ON MAINTENANCE 49.125 17-Jan-19 CULTURE / ENVIRONMENT / PLANNING HALLS-TOWN HALL DOVER CORPORATE REPAIR & MAINTENANCE HAMEC 5089 100 355078 23-Jan-19 CAPITAL HRAP ROPERTY PURCHASES LAND & BUILDING PURCHASE HAMIC 5089 200 355078 23-Jan-19 CAPITAL HRAP ROPERTY PURCHASES LAND & BUILDING PURCHASE HAMIC 5089 200 354417 09-Jan-19 CAPITAL HRAP ROPERTY PURCHASES LAND & BUILDING PURCHASE HAMIC 5089 240 355078 23-Jan-19 CAPITAL HR	HARMER & SONS GROUND MAINTENANCE	50276	-240	354988	17-Jan-19	GROUNDS MAINTENANCE TEAM	LM8 LANDSCAPE MAINTENANCE
HARMER & SONS GROUND MAINTENANCE 50276 89.4 83 483 37-Jan-19 GROUNDS MAINTENANCE TEAM REFUSE COLLECTION HARMER & SONS GROUND MAINTENANCE 50276 109 355327 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING PARKS AND OPEN SPACES LIMB LANDSCAPE MAINTENANCE HARMER & SONS GROUND MAINTENANCE 50276 1120 553312 17-Jan-19 GROUNDS MAINTENANCE TEAM LIMB LANDSCAPE MAINTENANCE HARMER & SONS GROUND MAINTENANCE 50276 1120 553312 17-Jan-19 GROUNDS MAINTENANCE TEAM LIMB LANDSCAPE MAINTENANCE HARMER & SONS GROUND MAINTENANCE 50276 1559.37 355328 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING GROUNDS MAINTENANCE TEAM LIMB LANDSCAPE MAINTENANCE HARMER & SONS GROUND MAINTENANCE 50276 1559.37 355328 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING GROUNDS MAINTENANCE TEAM REFUSE COLLECTION HARMER & SONS GROUND MAINTENANCE 50276 1794.77 53451 17-Jan-19 CULTURE / ENVIRONMENT / PLANNING GROUNDS MAINTENANCE TEAM REFUSE COLLECTION HARMER & SONS GROUND MAINTENANCE 50276 1794.77 53451 17-Jan-19 CULTURE / ENVIRONMENT / PLANNING GROUNDS MAINTENANCE TEAM REFUSE COLLECTION HAWTHORN ENVIRONMENTAL HEALTH 49185 1085 354312 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING FOOD SAFETY AND HYGIENE PROFESSIONAL & AGENCY FEES HARC 50889 100 355078 23-Jan-19 CAPITAL HAR PROPERTY PURCHASES LAND & BUILDING PURCHASE HAMRC 50889 100 355078 23-Jan-19 CAPITAL HAR PROPERTY PURCHASES LAND & BUILDING PURCHASE HAMRC 50889 200 355078 23-Jan-19 CAPITAL HAR PROPERTY PURCHASES LAND & BUILDING PURCHASE HAMRC 50889 310 355078 23-Jan-19 CAPITAL HAR PROPERTY PURCHASES LAND & BUILDING PURCHASE HAMRC 50889 310 355078 23-Jan-19 CAPITAL HAR PROPERTY PURCHASES LAND & BUILDING PURCHASE HAMRC 50889 340 355078 23-Jan-19 CAPITAL HAR PROPERTY PURCHASES LAND & BUILDING PURCHASE HAMRC 50889 340 355078 23-Jan-19 CAPITAL HAR PROPERTY PURCHASES LAND & BUILDING PURCH	HARMER & SONS GROUND MAINTENANCE	50276	353.8	354489	17-Jan-19	GROUNDS MAINTENANCE TEAM	REFUSE COLLECTION
HARMER & SONS GROUND MAINTENANCE 50.276 938 35.327 90-Jan-19 CULTURE / ENVIRONMENT / PLANNING PARKS AND OPEN SPACES LIMB LANDSCAPE MAINTENANCE HARMER & SONS GROUND MAINTENANCE 50276 1120 355312 13-19-19 GROUNDS MAINTENANCE TEAM LIMB LANDSCAPE MAINTENANCE HARMER & SONS GROUND MAINTENANCE 50276 1200 359312 17-Jan-19 GROUNDS MAINTENANCE TEAM LIMB LANDSCAPE MAINTENANCE HARMER & SONS GROUND MAINTENANCE 50276 1559.37 355328 31-7-Jan-19 GROUNDS MAINTENANCE TEAM LIMB LANDSCAPE MAINTENANCE HARMER & SONS GROUND MAINTENANCE 50276 1559.37 355328 31-7-Jan-19 CULTURE / ENVIRONMENT / PLANNING GROUNDS MAINTENANCE TEAM REFUSE COLLECTION HARMER & SONS GROUND MAINTENANCE 50276 1794.77 359491 17-Jan-19 CULTURE / ENVIRONMENT / PLANNING GROUNDS MAINTENANCE TEAM REFUSE COLLECTION HARMER & SONS GROUND MAINTENANCE 50276 1794.77 359491 17-Jan-19 CULTURE / ENVIRONMENT / PLANNING GROUNDS MAINTENANCE TEAM REFUSE COLLECTION HAWTHING AND LARGE AND LARG	HARMER & SONS GROUND MAINTENANCE	50276	424.48	355006	23-Jan-19	GROUNDS MAINTENANCE TEAM	EQUIPMENT-MAINTENANCE
HARMER & SONS GROUND MAINTENANCE 50276 1120 353312 17-Jan-19 GROUNDS MAINTENANCE TEAM LMB LANDSCAPE MAINTENANCE HARMER & SONS GROUND MAINTENANCE 150276 1519-37 1559-38 1559-38 1559-38 1559-39 1559-39 1559-39 1559-39 1559-39 1559-39 1559-39 1559-39 1559-39 1559-39 1559-39 1559-39 159 159-39 159 159-39 159 159-39 159 159-39 159 159-39 15	HARMER & SONS GROUND MAINTENANCE	50276	809.46	354489	17-Jan-19	GROUNDS MAINTENANCE TEAM	REFUSE COLLECTION
HARMER & SONS GROUND MAINTENANCE	HARMER & SONS GROUND MAINTENANCE	50276	938	355327	30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
HARMER & SONS GROUND MAINTENANCE 50276 1559.37 1559.37 1559.37 1559.37 1559.37 1559.37 1559.37 1559.37 1559.37 1559.37 157	HARMER & SONS GROUND MAINTENANCE	50276	1090	355327	30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
HARMER & SONS GROUND MAINTENANCE TEAM HARLET PLANNER HAR HARMEN HARLET PLANNING HALLS-TOWN HALL DOVER GREWATH HALLS-TOWN HALL DOVER HARLET PURCHASES LAND & BUILDING PURCHASE HARMER & SONS GROUND MAINTENANCE TEAM HALLS-TOWN HALL DOVER GATEWAY (CASTLE ST) LEANING OF BUILDINGS IR HARMAN. SPEC. CLEAN.SERV. 10308 90 354472 09-Jan-19 TRADING UNDERTAKINGS HE DOVER GATEWAY (CASTLE ST) LEANING OF BUILDINGS IR HARMAN. SPEC. CLEAN.SERV. 10308 91 354472 10-Jan-19 TRADING UNDERTAKINGS HE DOVER GATEWAY (CASTLE ST) LEANING OF BUILDINGS IR HARMAN. SPEC. CLEAN.SERV. 10308 91 354472 10-Jan-19 TRADING UNDERTAKINGS HE DOVER GATEWAY (CASTLE ST) LEANING OF BUILDINGS IR HARMAN. SPEC. CLEAN.SERV. 10308 91 354472 10-Jan-19 TRADING UNDERTAKINGS HE DOVER GATEWAY (CASTLE ST) LEANING OF BUILDINGS IR HARMAN. SPEC. CLEAN.SERV. 10308 91 354472 1	HARMER & SONS GROUND MAINTENANCE	50276	1120	353312	17-Jan-19	GROUNDS MAINTENANCE TEAM	LM8 LANDSCAPE MAINTENANCE
HARMER & SONS GROUND MAINTENANCE HARMER & SONS GROUND MAINTENANCE HARMER & SONS GROUND MAINTENANCE HAWHORN ENVIRONMENTAL HEALTH HAWHORN ENVIRONMENTAL HEALTH HIPPERSON BUILDERS (M&E) LTD. HIPPERSON BUILDERS (M&E) LTD. HAWHORN ENVIRONMENTAL HEALTH HIPPERSON BUILDERS (M&E) LTD. HAWHORN ENVIRONMENTAL HEALTH HIPPERSON BUILDERS (M&E) LTD. HIPPERSON BUILDERS (M&E) LTD. HAWHORN ENVIRONMENT (M&E) LTD. HIPPERSON BUILDERS (M&E) LTD. HARD HIPPERSON BUILDERS (M&E) LTD. HIPPERSON BUILDERS (M&E) LTD. HARD HALLS-TOWN HALL DOVER CORPORATE REPAIR & MAINTENANCE HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	HARMER & SONS GROUND MAINTENANCE	50276	1200	354992	17-Jan-19	GROUNDS MAINTENANCE TEAM	LM8 LANDSCAPE MAINTENANCE
HARMER & SONS GROUND MAINTENANCE 5076 1794.77 354991 17-Jan-19 GROUNDS MAINTENANCE TEAM REFUSE COLLECTION HAWTHORN ENVIRONMENTAL HEALTH 49185 1085 354712 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING FOOD SAFETY AND HYGIENE PROFESSIONAL & AGENCY FEES HIPPERSON BUILDERS (M&E) LTD. 27384 1400.5 354305 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING HALLS-TOWN HALL DOVER CORPORATE REPAIR & MAINTENANCE HMRC 50889 100 355077 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 100 355078 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 200 355078 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 200 355078 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 200 355078 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 200 355078 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 310 355082 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 309 355078 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 1400 355074 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 1400 355074 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HOWE HEATING & PLUMBING 53450 4432.8 355068 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HOWE HEATING & PLUMBING 53450 4432.8 355068 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HOWE HEATING & PLUMBING HARP PROPERTY PURCHASES LAND & BUILDING PURCHASE HARP PURCHASE HARP PURCHASES LAND & BUILDING PURCHASE HARP PURCHASE HARP PURCHASE LAND & BUILDING PURCHASE HARP PURCHASE HARP PURCHASE LAND & BUILDING PURCHASE HARP PURC	HARMER & SONS GROUND MAINTENANCE	50276	1559.37	355328	30-Jan-19	GROUNDS MAINTENANCE TEAM	REFUSE COLLECTION
HAWTHORN ENVIRONMENTAL HEALTH 49185 1085 354712 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING FOOD SAFETY AND HYGIENE PROFESSIONAL & AGENCY FEES HIPPERSON BUILDERS (M&E) LTD. 27384 1400.5 354305 354305 354305 354305 354305 354305 354305 354305 354305 354307 32-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 100 355078 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 200 355079 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 200 354363 09-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 200 354363 09-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 310 354363 09-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 310 354363 09-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 310 354363 09-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 310 354363 355072 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 310 354363 39-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 310 354363 39-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 3100 354374 39-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 3100 354374 39-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 3100 354374 39-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 3100 354374 39-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 3100 354374 39-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 3100 354374 39-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 3100 354374	HARMER & SONS GROUND MAINTENANCE	50276	1615	354451	17-Jan-19 CULTURE / ENVIRONMENT / PLANNING	CEMETERIES	LM8 LANDSCAPE MAINTENANCE
HIPPERSON BUILDERS (M&E) LTD. 27384 1400.5 354305 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING HALLS-TOWN HALL DOVER CORPORATE REPAIR & MAINTENANCE HMRC 50889 100 355077 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE	HARMER & SONS GROUND MAINTENANCE	50276	1794.77	354991	17-Jan-19	GROUNDS MAINTENANCE TEAM	REFUSE COLLECTION
HMRC 50889 100 355077 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 100 355078 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 100 354429 09-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 200 355079 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 200 354363 09-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 310 355082 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 310 355082 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 900 354417 09-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 1400 355074 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 1400 355074 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 1400 355074 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 1400 355074 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HOWE HEATING & PLUMBING FURCHASE 1400 & 4432.8 355068 23-Jan-19 CAPITAL WINTER WARMTH GRANTS RENOVATION GRANTS FURCHASE HOWE HEATING & PLUMBING FURCHASE 1400 & 4432.8 355068 23-Jan-19 CAPITAL WINTER WARMTH GRANTS RENOVATION GRANTS FURCHASE	HAWTHORN ENVIRONMENTAL HEALTH	49185	1085	354712	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	FOOD SAFETY AND HYGIENE	PROFESSIONAL & AGENCY FEES
HMRC 50889 100 355078 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE	HIPPERSON BUILDERS (M&E) LTD.	27384	1400.5	354305	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	HALLS-TOWN HALL DOVER	CORPORATE REPAIR & MAINTENANCE
HMRC 50889 100 354429 09-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 200 355079 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 200 354363 09-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 310 355082 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 900 354417 09-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 1400 355074 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 1400 355074 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HOWE HEATING & PLUMBING 50889 1400 355074 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HOWE HEATING & PLUMBING 51MBER LTD 4966 109.02 354794 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD CORPORATE REPAIR & MAINTENANCE IR HARMAN. SPEC.CLEAN.SERV. 10308 90 354473 09-Jan-19 TRADING UNDERTAKINGS THE DOVER GATEWAY (CASTLE ST) CLEANING OF BUILDINGS IR HARMAN. SPEC.CLEAN.SERV. 10308 90 354473 09-Jan-19 TRADING UNDERTAKINGS THE DOVER GATEWAY (CASTLE ST) CLEANING OF BUILDINGS IR HARMAN. SPEC.CLEAN.SERV. 10308 760 354815 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD WINDOW CLEANING OF BUILDINGS WINDOW CLEANING WINDOW CLEANING OF BUILDINGS WINDOW CLEANING WINDOW CLEANING OF BUILDINGS WINDOW CLEANING WINDOW CLEANING WINDOW CLEANING WINDOW	HMRC	50889	100	355077	23-Jan-19 CAPITAL	HRA PROPERTY PURCHASES	LAND & BUILDING PURCHASE
HMRC 50889 200 355079 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 200 354363 09-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 310 355082 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 900 354417 09-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 1400 355074 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 1400 355074 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HAVE ASSED FOR A STAND & BUILDING PURCHASE SURDING PURCHASE SURDING STAND & SASON	HMRC	50889	100	355078	23-Jan-19 CAPITAL	HRA PROPERTY PURCHASES	LAND & BUILDING PURCHASE
HMRC 50889 200 354363 09-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 310 355082 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 900 354417 09-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 1400 355074 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HAVE HAVE HEATING & PLUMBING 51MBER LTD 9866 109.02 354794 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD CORPORATE REPAIR & MAINTENANCE IR HARMAN. SPEC.CLEAN.SERV. 10308 90 354473 09-Jan-19 TRADING UNDERTAKINGS THE DOVER GATEWAY (CASTLE ST) CLEANING OF BUILDINGS IR HARMAN. SPEC.CLEAN.SERV. 10308 760 354815 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD WINDOW CLEANING OF BUILDINGS THE ADVING OFFICE ACCOMMODATION-WHITFIELD WINDOW CLEANING OF BUILDINGS OFFICE ACCOMMODATION-WHITFIELD WINDOW CLEANING OFFICE AC	HMRC	50889	100	354429	09-Jan-19 CAPITAL	HRA PROPERTY PURCHASES	LAND & BUILDING PURCHASE
HMRC 50889 310 355082 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 900 354417 09-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 1400 355074 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HAVE HAVE HAVE HAVE HAVE HAVE HAVE HAV	HMRC	50889	200	355079	23-Jan-19 CAPITAL	HRA PROPERTY PURCHASES	LAND & BUILDING PURCHASE
HMRC 50889 900 354417 09-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HMRC 50889 1400 355074 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HAVE HAVE HAVE HAVE HAVE HAVE HAVE HAV	HMRC	50889	200	354363	09-Jan-19 CAPITAL	HRA PROPERTY PURCHASES	LAND & BUILDING PURCHASE
HMRC 50889 1400 355074 23-Jan-19 CAPITAL HRA PROPERTY PURCHASES LAND & BUILDING PURCHASE HOWE HEATING & PLUMBING 53450 4432.8 355068 23-Jan-19 CAPITAL WINTER WARMTH GRANTS RENOVATION GRANTS HUTCHINGS TIMBER LTD 9866 109.02 354794 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD CORPORATE REPAIR & MAINTENANCE I R HARMAN. SPEC.CLEAN.SERV. 10308 90 354473 09-Jan-19 TRADING UNDERTAKINGS THE DOVER GATEWAY (CASTLE ST) CLEANING OF BUILDINGS I R HARMAN. SPEC.CLEAN.SERV. 10308 90 354472 09-Jan-19 TRADING UNDERTAKINGS THE DOVER GATEWAY (CASTLE ST) CLEANING OF BUILDINGS I R HARMAN. SPEC.CLEAN.SERV. 10308 760 354815 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD WINDOW CLEANING	HMRC	50889	310	355082	23-Jan-19 CAPITAL	HRA PROPERTY PURCHASES	LAND & BUILDING PURCHASE
HOWE HEATING & PLUMBING 53450 4432.8 355068 23-Jan-19 CAPITAL WINTER WARMTH GRANTS RENOVATION GRANTS HUTCHINGS TIMBER LTD 9866 109.02 354794 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD CORPORATE REPAIR & MAINTENANCE 1R HARMAN. SPEC.CLEAN.SERV. 10308 90 354473 99-Jan-19 TRADING UNDERTAKINGS THE DOVER GATEWAY (CASTLE ST) CLEANING OF BUILDINGS IR HARMAN. SPEC.CLEAN.SERV. 10308 90 354472 19-Jan-19 TRADING UNDERTAKINGS THE DOVER GATEWAY (CASTLE ST) CLEANING OF BUILDINGS OFFICE ACCOMMODATION-WHITFIELD WINDOW CLEANING	HMRC	50889	900	354417	09-Jan-19 CAPITAL	HRA PROPERTY PURCHASES	LAND & BUILDING PURCHASE
HUTCHINGS TIMBER LTD 9866 109.02 354794 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD CORPORATE REPAIR & MAINTENANCE IR HARMAN. SPEC.CLEAN.SERV. 10308 90 354473 09-Jan-19 TRADING UNDERTAKINGS THE DOVER GATEWAY (CASTLE ST) CLEANING OF BUILDINGS IR HARMAN. SPEC.CLEAN.SERV. 10308 90 354472 09-Jan-19 TRADING UNDERTAKINGS THE DOVER GATEWAY (CASTLE ST) CLEANING OF BUILDINGS IR HARMAN. SPEC.CLEAN.SERV. 10308 760 354815 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD WINDOW CLEANING	HMRC	50889	1400	355074	23-Jan-19 CAPITAL	HRA PROPERTY PURCHASES	LAND & BUILDING PURCHASE
HUTCHINGS TIMBER LTD 9866 109.02 354794 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD CORPORATE REPAIR & MAINTENANCE IR HARMAN. SPEC.CLEAN.SERV. 10308 90 354473 09-Jan-19 TRADING UNDERTAKINGS THE DOVER GATEWAY (CASTLE ST) CLEANING OF BUILDINGS IR HARMAN. SPEC.CLEAN.SERV. 10308 90 354472 09-Jan-19 TRADING UNDERTAKINGS THE DOVER GATEWAY (CASTLE ST) CLEANING OF BUILDINGS IR HARMAN. SPEC.CLEAN.SERV. 10308 760 354815 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD WINDOW CLEANING	HOWE HEATING & PLUMBING	53450	4432.8			WINTER WARMTH GRANTS	RENOVATION GRANTS
I R HARMAN. SPEC.CLEAN.SERV. 10308 90 354472 09-Jan-19 TRADING UNDERTAKINGS THE DOVER GATEWAY (CASTLE ST) CLEANING OF BUILDINGS IR HARMAN. SPEC.CLEAN.SERV. 10308 760 354815 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD WINDOW CLEANING	HUTCHINGS TIMBER LTD	9866	109.02			OFFICE ACCOMMODATION-WHITFIELD	CORPORATE REPAIR & MAINTENANCE
I R HARMAN. SPEC.CLEAN.SERV. 10308 90 354472 09-Jan-19 TRADING UNDERTAKINGS THE DOVER GATEWAY (CASTLE ST) CLEANING OF BUILDINGS I R HARMAN. SPEC.CLEAN.SERV. 10308 760 354815 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD WINDOW CLEANING	I R HARMAN. SPEC.CLEAN.SERV.	10308	90				CLEANING OF BUILDINGS
	I R HARMAN. SPEC.CLEAN.SERV.	10308	90	354472	09-Jan-19 TRADING UNDERTAKINGS	THE DOVER GATEWAY (CASTLE ST)	CLEANING OF BUILDINGS
IDOX SOFTWARE LTD 38807 1250 355408 30-Jan-19 IDOX UPGRADE-PLAN BC PROP SVS PROFESSIONAL & AGENCY FEES	I R HARMAN. SPEC.CLEAN.SERV.	10308	760	354815	16-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	WINDOW CLEANING
	IDOX SOFTWARE LTD	38807	1250	355408	30-Jan-19	IDOX UPGRADE-PLAN BC PROP SVS	PROFESSIONAL & AGENCY FEES

Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service Area	Cost Centre Description	Account Code Description
IDOX SOFTWARE LTD	38807	6000	354683	16-Jan-19	IDOX UPGRADE-PLAN BC PROP SVS	COMPUTER SOFTWARE PURCHASES
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	39467	170	354757	16-Jan-19 HIGHWAYS / ROADS / TRANSPORT	OFF STREET CAR PARKS	AGENCY PAYMENTS (EKHA ETC)
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	39467	170	354757	16-Jan-19 HIGHWAYS / ROADS / TRANSPORT	ON-STREET PARKING	AGENCY PAYMENTS (EKHA ETC)
INFORM CPI LTD	52566	3475	354418	09-Jan-19 CENTRAL SERVICES	NNDR - COST OF COLLECTION	ANALYSTS FEES
INGHAM PINNOCK ASSOCIATES	47191	1250	354439	16-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	CONSULTANTS FEES
INGHAM PINNOCK ASSOCIATES	47191	2563	354729	16-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	CONSULTANTS FEES
INITIAL WASHROOM SOLUTIONS	31039	256.25	355093	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	EQUIPMENT-MAINTENANCE
INTELLIGENT DATA SYSTEMS (UK) LIMITED	45491	5.75	354480	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	HACKNEY CAR & PRIVATE HIRE	DVLA LICENCE CHECKS
INTELLIGENT DATA SYSTEMS (UK) LIMITED	45491	69	354480	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	HACKNEY CAR & PRIVATE HIRE	DVLA LICENCE CHECKS
INVICTA TELECARE LTD T/A CENTRA	47935	1260.96	355121	23-Jan-19 CORPORATE & DEMOCRATIC SERVICES	NON SERVICE SPECIFIC WORK	OUT OF HOURS SERVICE
J STEED (BUILDING SERVICES) LTD	11065	6602.06	355065	23-Jan-19 CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
JOHN COSSEY ROOFING AND MAINTENANCE LIMITED	46489	120	354850	16-Jan-19	55-61 CASTLE ST (FORMER CO-OP)	CORPORATE REPAIR & MAINTENANCE
JOHN COSSEY ROOFING AND MAINTENANCE LIMITED	46489	140	354437	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEAL LEISURE POOL-TIDES	CORPORATE REPAIR & MAINTENANCE
JOHN COSSEY ROOFING AND MAINTENANCE LIMITED	46489	140	354437	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	HALLS-TOWN HALL DOVER	CORPORATE REPAIR & MAINTENANCE
JOHN COSSEY ROOFING AND MAINTENANCE LIMITED	46489	220	354442	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOLPHIN HOUSE	CORPORATE REPAIR & MAINTENANCE
JOHN COSSEY ROOFING AND MAINTENANCE LIMITED	46489	280	354440	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	CORPORATE REPAIR & MAINTENANCE
JOHN COSSEY ROOFING AND MAINTENANCE LIMITED	46489	380	354441	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	MISC PROPERTIES-GENERAL	CORPORATE REPAIR & MAINTENANCE
JOHN PAGE TRAILERS LTD	53361	1535	354490	16-Jan-19	FORT BURGOYNE	EQUIPMENT-PURCHASE
JOHN PLANCK LTD	8950	10	354006	09-Jan-19 LOCAL AUTHORITY HOUSING	EQUIPMENT	EQUIPMENT-PURCHASE
JOHN PLANCK LTD	8950	120.79	354006	09-Jan-19 LOCAL AUTHORITY HOUSING	EQUIPMENT	EQUIPMENT-PURCHASE
JOHN PLANCK LTD	8950	120.79	354006	09-Jan-19 LOCAL AUTHORITY HOUSING	EQUIPMENT	EQUIPMENT-PURCHASE
JULIE COXON CONSULTING SERVICES	46762	362.25	354415	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	ENV PROTECTION ENFORCEMENT	CONSULTANTS FEES
KCS (KENT COUNTY SUPPLIES)	10648	0.48	354389	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	TOURISM DEVELOPMENT	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	1.14	354389	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	TOURISM DEVELOPMENT	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	1.52	354762	23-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	1.57	354389	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	TOURISM DEVELOPMENT	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	1.71	355045	30-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	2		23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	2		23-Jan-19 TRADING UNDERTAKINGS	HR SHARED SERVICE	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	2.14		16-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	2.14		16-Jan-19 TRADING UNDERTAKINGS	PROCUREMENT CREDITORS &INCOME	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	2.14		30-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	2.14		23-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	2.23		16-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	2.66		09-Jan-19 TRADING UNDERTAKINGS	PRINT UNIT TRADING ACCOUNT	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	3.33		16-Jan-19 TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	3.71		16-Jan-19 TRADING UNDERTAKINGS	HOUSING NEEDS TRADING ACCOUNT	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	4.18		30-Jan-19 TRADING UNDERTAKINGS	PROCUREMENT CREDITORS &INCOME	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	4.18		30-Jan-19 TRADING UNDERTAKINGS	PROCUREMENT CREDITORS &INCOME	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	4.37 5.23		09-Jan-19 TRADING UNDERTAKINGS	DEMOCRATIC SERVICES	STATIONERY
KCS (KENT COUNTY SUPPLIES) KCS (KENT COUNTY SUPPLIES)	10648 10648	5.23		23-Jan-19 TRADING UNDERTAKINGS 30-Jan-19 TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT PROPERTY SERVICES	STATIONERY STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	5.42		23-Jan-19 HOUSING SERVICES		STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	5.42		16-Jan-19 TRADING UNDERTAKINGS	PRIVATE SECTOR HOUSING ENVIRONMENTAL PROTECTION	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	5.46		16-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	5.40		23-Jan-19 TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	5.99		23-Jan-19 TRADING UNDERTAKINGS 23-Jan-19 TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING DEVELOPMENT MANAGEMENT TRADING	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	6.27		30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	6.6		16-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	6.65		09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	TOURISM DEVELOPMENT	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	6.75		16-Jan-19 TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	STATIONERY
	10048	0.75	33-4730	20 July 25 Thromas On Dentanings	COITIOTALITY AND ENGAGENMENT	SIOITEM

Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service Area	Cost Centre Description	Account Code Description
KCS (KENT COUNTY SUPPLIES)	10648	7.13	354744	16-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	7.46	354681	16-Jan-19 TRADING UNDERTAKINGS	PRINT UNIT TRADING ACCOUNT	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	8.27	354753	16-Jan-19 TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	8.46	354147	09-Jan-19 SUNDRY / HOLDING	CENTRAL PURCHASING	STOCK PURCHASES
KCS (KENT COUNTY SUPPLIES)	10648	8.46	355035	23-Jan-19 TRADING UNDERTAKINGS	HR SHARED SERVICE	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	8.55	354742	23-Jan-19 HOUSING SERVICES	PRIVATE SECTOR HOUSING	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	9.36	355035	23-Jan-19 TRADING UNDERTAKINGS	HR SHARED SERVICE	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	10.02	354762	23-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	10.07	354014	09-Jan-19 TRADING UNDERTAKINGS	PARKING SERVICE ADMINISTRATION	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	10.69	354740	16-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	10.74	355045	30-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	11.4	354772	23-Jan-19 TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	12.87	354389	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	TOURISM DEVELOPMENT	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	13.49	355046	30-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	15.25	354742	23-Jan-19 HOUSING SERVICES	PRIVATE SECTOR HOUSING	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	16.72	355026	30-Jan-19 TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	20.47	355044	23-Jan-19 TRADING UNDERTAKINGS	ACCOUNTANCY TRADING ACCOUNT	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	20.9	354012	09-Jan-19 TRADING UNDERTAKINGS	PARKING SERVICE ADMINISTRATION	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	21.19	354765	23-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	22.43	354463	16-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	28.03	355336	30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM SCHOOLS	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	61.18	354751	16-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	64.41	354463	16-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION	STATIONERY
KCS (KENT COUNTY SUPPLIES)	10648	66.5	355131	30-Jan-19 TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	STATIONERY
KEITH PEATTIE ASSOCIATES	52155	2500	354356	09-Jan-19 CAPITAL	DOVER LEISURE CTR-NEW FACILITY	PROFESSIONAL & AGENCY FEES
KENT ASSOCIATION OF LOCAL COUNCILS	53077	60	354386	16-Jan-19	COMMUNITY HOUSING FUND	GRANTS-GENERAL
KENT COUNTY COUNCIL	44705	37.5	354758	16-Jan-19 CORPORATE & DEMOCRATIC SERVICES	CHAIRMANS ACCOUNT	TRAVEL SUBSISTENCE-MEMBERS
KENT COUNTY COUNCIL	7541	41.49	355110	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	WATER CHARGES-METERED
KENT COUNTY COUNCIL	7541	150	355314	30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	REFUSE COLLECTION	PURCHASE OF MATERIALS
KENT COUNTY COUNCIL	7541	193.55		23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	GAS
KENT COUNTY COUNCIL	7541	509.21		09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	S106 NON-SPECIFIC PROJECTS	S106 EXPENDITURE
KENT COUNTY COUNCIL	7541	512.7		23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	ELECTRICITY
KENT COUNTY COUNCIL	7541	660.19		16-Jan-19 CENTRAL SERVICES	LOCAL LAND CHARGES	KCC SEARCH FEES PAID
KENT COUNTY COUNCIL	7541	3520.36		30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	S106 NON-SPECIFIC PROJECTS	S106 EXPENDITURE
KENT COUNTY COUNCIL	7541	9623.33		30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	S106 NON-SPECIFIC PROJECTS	S106 EXPENDITURE
KENT COUNTY COUNCIL	7541	10799.99		30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	S106 NON-SPECIFIC PROJECTS	S106 EXPENDITURE
KENT COUNTY COUNCIL	7541	25037.98		09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	S106 NON-SPECIFIC PROJECTS	S106 EXPENDITURE
KENT COUNTY COUNCIL	52152	74470		09-Jan-19 CAPITAL	DOVER LEISURE CTR-NEW FACILITY	PLANNING FEES
KENT COUNTY COUNCIL		313037.37		30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	S106 NON-SPECIFIC PROJECTS	S106 EXPENDITURE
KENT COUNTY COUNCIL	7541			30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	S106 NON-SPECIFIC PROJECTS	S106 EXPENDITURE
KENT COUNTY SURFACING	46833	-611.57		16-Jan-19	CAR PARK/ACCESS RD RESURFACING	CONTRACT PAYMENTS
KENT COUNTY SURFACING	46833	180		16-Jan-19	CAR PARK/ACCESS RD RESURFACING	CONTRACT PAYMENTS
KENT COUNTY SURFACING	46833	431.57		16-Jan-19	CAR PARK/ACCESS RD RESURFACING	CONTRACT PAYMENTS
KENT COUNTY SURFACING	46833 42723	611.57 4138		16-Jan-19	CAR PARK/ACCESS RD RESURFACING	CONTRIBUTION TO OUTSIDE PODIES
KENT DOWNS AONB UNIT				09-Jan-19 TRADING UNDERTAKINGS	REGENERATION DELIVERY TRADING	CONTRIBUTION TO OUTSIDE BODIES
KENT MESSENGER GROUP LTD KENT MESSENGER GROUP LTD	5763 5763	13.86 16.17		09-Jan-19 CULTURE / ENVIRONMENT / PLANNING 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT	PUBLICITY ADVERT(NOT RECRUIT)
KENT MESSENGER GROUP LTD KENT MESSENGER GROUP LTD	5763	18.48		23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT	PUBLICITY ADVERT(NOT RECRUIT) PUBLICITY ADVERT(NOT RECRUIT)
KENT MESSENGER GROUP LTD	5763	36.96		30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT	PUBLICITY ADVERT(NOT RECRUIT) PUBLICITY ADVERT(NOT RECRUIT)
KENT MESSENGER GROUP LTD	5763	50.82		09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT	PUBLICITY ADVERT(NOT RECRUIT)
KENT MESSENGER GROUP LTD	5763	55.44		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT	PUBLICITY ADVERT(NOT RECRUIT)
KENT MESSENGER GROOT ETD	3/03	33.44	334774	10 Jan 15 COLIONE / LIVERNOINVILLIVI / FLAIVINING	PEAFFOL MICHAL MICHAROPMICINE	- OBLIGHT ADVERT(NOT RECROIT)

Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service Area	Cost Centre Description	Account Code Description
KENT MESSENGER GROUP LTD	5763	55.44	355350	30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	PUBLICITY ADVERT(NOT RECRUIT)
KENT MESSENGER GROUP LTD	5763	60.06	354399	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	PUBLICITY ADVERT(NOT RECRUIT)
KENT MESSENGER GROUP LTD	5763	60.06	354405	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	PUBLICITY ADVERT(NOT RECRUIT)
KENT MESSENGER GROUP LTD	5763	78.54	355091	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	PUBLICITY ADVERT(NOT RECRUIT)
KENT WORKWEAR LTD	42766	13.16	355384	30-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	PROTECTIVE CLOTHING
KENT WORKWEAR LTD	42766	24.71	355384	30-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	PROTECTIVE CLOTHING
KGB CLEANING & SUPPORT SERVICES LIMITED	12992	1426.4	354481	09-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	CLEANING MATERIALS
KGB CLEANING & SUPPORT SERVICES LIMITED	12992	6214.2	354444	09-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	CLEANING OF BUILDINGS
KING & SHAXSON LTD	48780	70	355427	30-Jan-19 CORPORATE & DEMOCRATIC SERVICES	TREASURY MANAGEMENT	DEBT MANAGEMENT EXPENSES
LANDMARK CHAMBERS	36504	5253.8	354737	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	COUNSEL FEES
LANDSCAPE SUPPLY CO.	47372	19.16	355003	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER SITES MANAGEMENT	EQUIPMENT-PURCHASE
LANDSCAPE SUPPLY CO.	47372	34.89	355003	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	SHEPWAY SITES MANAGEMENT	PROTECTIVE CLOTHING
LANDSCAPE SUPPLY CO.	47372	39.11	355003	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	SHEPWAY SITES MANAGEMENT	PROTECTIVE CLOTHING
LANDSCAPE SUPPLY CO.	47372	105.41	355003	23-Jan-19	PARKS FOR PEOPLE-KEARSNEY	EQUIPMENT-PURCHASE
LANDSCAPE SUPPLY CO.	47372	138.5	355003	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER SITES MANAGEMENT	EQUIPMENT-PURCHASE
LANDSCAPE SUPPLY CO.	47372	326.9	355003	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	WCCP-ROMNEY MARSH PROJECT	EQUIPMENT-PURCHASE
LANDSCAPE SUPPLY CO.	47372	717.87		23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	SHEPWAY SITES MANAGEMENT	EQUIPMENT-PURCHASE
LANDSCAPE SUPPLY CO.	47372	2255.17	355360	30-Jan-19	FORT BURGOYNE	EQUIPMENT-PURCHASE
LASER ENERGY BUYING GROUP (KCC)	48561	53.17	355097	23-Jan-19 HIGHWAYS / ROADS / TRANSPORT	STREETLIGHTING AND NAMING	ELECTRICITY
LASER ENERGY BUYING GROUP (KCC)	48561	56.27		23-Jan-19 HIGHWAYS / ROADS / TRANSPORT	STREETLIGHTING AND NAMING	ELECTRICITY
LASER ENERGY BUYING GROUP (KCC)	48561	85.01		23-Jan-19 HIGHWAYS / ROADS / TRANSPORT	STREETLIGHTING AND NAMING	ELECTRICITY
LASER ENERGY BUYING GROUP (KCC)	48561	89.17		23-Jan-19 HIGHWAYS / ROADS / TRANSPORT	STREETLIGHTING AND NAMING	ELECTRICITY
LASER ENERGY BUYING GROUP (KCC)	48561	3008.01		23-Jan-19 HIGHWAYS / ROADS / TRANSPORT	STREETLIGHTING AND NAMING	ELECTRICITY
LASER ENERGY BUYING GROUP (KCC)	48561	7668.67		23-Jan-19 HIGHWAYS / ROADS / TRANSPORT	STREETLIGHTING AND NAMING	ELECTRICITY
LASER ENERGY BUYING GROUP (KCC)	48561	8211.21		23-Jan-19 HIGHWAYS / ROADS / TRANSPORT	STREETLIGHTING AND NAMING	ELECTRICITY
LASER ENERGY BUYING GROUP (KCC)	48561	8211.21		23-Jan-19 HIGHWAYS / ROADS / TRANSPORT	STREETLIGHTING AND NAMING	ELECTRICITY
LASER ENERGY BUYING GROUP (KCC)	48561	8482.43		23-Jan-19 HIGHWAYS / ROADS / TRANSPORT	STREETLIGHTING AND NAMING	ELECTRICITY
LASER ENERGY BUYING GROUP (KCC)	48561	8753.75		23-Jan-19 HIGHWAYS / ROADS / TRANSPORT	STREETLIGHTING AND NAMING	ELECTRICITY
LASER ENERGY BUYING GROUP (KCC)	48561	9025.09		23-Jan-19 HIGHWAYS / ROADS / TRANSPORT	STREETLIGHTING AND NAMING	ELECTRICITY
LBK PACKAGING	36212	2910		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	RECYCLING	EQUIPMENT-PURCHASE
LEARNING POOL	48755	804	354093		SHARED HR TRAINING & PROJECTS	LOCAL DEPT TRAINING NEEDS
LGIU	15303	2430	354355		NON SERVICE SPECIFIC WORK	SUBSCRIPTIONS
LIFESTYLE MEDIA GROUP	45194	7.7	354467		TOURISM DEVELOPMENT	DISTRIBUTION OF LITERATURE
LOCATA HOUSING SERVICES LTD	39621	5.5	355406	30-Jan-19 HOUSING SERVICES	CHOICE BASED LETTINGS	BOOKS AND PUBLICATIONS
LOCATA HOUSING SERVICES LTD	39621	312.5		30-Jan-19	KENT HOME CHOICE	COMPUTER SOFTWARE PURCHASES
LOCATA HOUSING SERVICES LTD	39621	5200	353191		KENT HOME CHOICE	COMPUTER SOFTWARE PURCHASES
LOVE BRUNCH	53374	1000		09-Jan-19	PROPERTY RENOVATIONS GRANT SCH	GRANTS-GENERAL
MARTIN BROKERS (UK) PLC	12356	271.23		23-Jan-19 CORPORATE & DEMOCRATIC SERVICES	TREASURY MANAGEMENT	DEBT MANAGEMENT EXPENSES
MARTIN CROWTHER	51419	140		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM SCHOOLS	PROFESSIONAL & AGENCY FEES
MARTIN CROWTHER	51419	140		30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM SCHOOLS	PROFESSIONAL & AGENCY FEES
MARTIN CROWTHER	51419	350		23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM SCHOOLS	PROFESSIONAL & AGENCY FEES
MAST RECRUITMENT LIMITED	52227	161.55		09-Jan-19	GROUNDS MAINTENANCE TEAM	TEMPORARY AND CASUAL STAFF-DDC
MAST RECRUITMENT LIMITED	52227	398.49		09-Jan-19	GROUNDS MAINTENANCE TEAM	TEMPORARY AND CASUAL STAFF-DDC
MBL SEMINARS	47315	100		30-Jan-19 TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	LOCAL DEPT TRAINING NEEDS
ME ENGINEERING	52348	750		09-Jan-19 CAPITAL	TIDES LC REFURB	CONSULTANTS FEES
ME ENGINEERING	52348	1250		09-Jan-19 CAPITAL	TIDES LC REFURB	CONSULTANTS FEES
ME ENGINEERING	52348	2400	354350		DOVER LEISURE CTR-NEW FACILITY	CONSULTANTS FEES
MEARS LTD	8912	18001.85		09-Jan-19 SUNDRY / HOLDING	ANITE REPAIRS HOLDING ACCOUNT	REPAIR PAYMENTS
MEARS LTD	8912	37169.73	354330		ANITE REPAIRS HOLDING ACCOUNT	REPAIR PAYMENTS
MISS D M STARK	45856	240	355090	,	MISCELLANEOUS LICENSING	VETERINARY FEES
MISS EMMA DRING	44312	100		23-Jan-19 TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	COUNSEL FEES
		200	333027			

Supplier Name	Supplier Number	Amount £	Trans No	Date Paid	Service Area	Cost Centre Description	Account Code Description
MJT ELECTRICAL	51395	150	354446	09-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CORPORATE REPAIR & MAINTENANCE
MJT ELECTRICAL	51395	380	354445	09-Jan-19 TRADI	NG UNDERTAKINGS	THE DOVER GATEWAY (CASTLE ST)	CORPORATE REPAIR & MAINTENANCE
MJT ELECTRICAL	51395	680	354759	16-Jan-19 TRADI	NG UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	CORPORATE REPAIR & MAINTENANCE
MOBILE MINI UK LTD	42656	121.92	355089	23-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	DOVER MUSEUM	STORAGE SERVICES
MONITOR CLEANING SERVICES LTD	46706	-86.79	355021	23-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CLEANING OF BUILDINGS
MONITOR CLEANING SERVICES LTD	46706	43.16	355020	23-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CORPORATE REPAIR & MAINTENANCE
MONITOR CLEANING SERVICES LTD	46706	43.96	354433	16-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	DEAL PIER	CORPORATE REPAIR & MAINTENANCE
MONITOR CLEANING SERVICES LTD	46706	43.96	355020	23-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CORPORATE REPAIR & MAINTENANCE
MONITOR CLEANING SERVICES LTD	46706	140	355019	23-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CORPORATE REPAIR & MAINTENANCE
MONITOR CLEANING SERVICES LTD	46706	195	355018	23-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CORPORATE REPAIR & MAINTENANCE
MONITOR CLEANING SERVICES LTD	46706	216.45	355016	23-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CORPORATE REPAIR & MAINTENANCE
MONITOR CLEANING SERVICES LTD	46706	292.5	355017	23-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CORPORATE REPAIR & MAINTENANCE
MONITOR CLEANING SERVICES LTD	46706	416.91	354431	16-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	DEAL PIER	CORPORATE REPAIR & MAINTENANCE
MONITOR CLEANING SERVICES LTD	46706	11948.21	355020	23-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CLEANING OF BUILDINGS
MR R KHALID	53008	245	355222	30-Jan-19 HOUS	NG SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
MR TIMOTHY STRAKER QC	49771	2500	355013	23-Jan-19 TRADI	NG UNDERTAKINGS	LEGAL TRADING ACCOUNT	COUNSEL FEES
MTA	48456	1000	354341	09-Jan-19 CAPITA	AL	PARKS FOR PEOPLE-KEARSNEY	CONSULTANTS FEES
NATIONAL EXPRESS LTD	5792	-65.43	354360	09-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	DOVER MUSEUM	AGENCY SALES-COMMISSION
NATIONAL EXPRESS LTD	5792	1239.1	354360	09-Jan-19 SUNDI	RY / HOLDING	V I C NATIONAL EXPRESS	V I C PAYMENTS TO 3RD PARTIES
NATIONAL WESTMINSTER	28408	-109.8	354856	16-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	SE STRATEGIC PRTNP MIGRATION	RECHARGEABLE WORKS CARRIED OUT
NATIONAL WESTMINSTER	28408	-71.9	354856	16-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	SE STRATEGIC PRTNP MIGRATION	RECHARGEABLE WORKS CARRIED OUT
NATIONAL WESTMINSTER	28408	-43.4	354856	16-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	DOVER MUSEUM	TRAVEL & SUBSISTENCE-EMPLOYEES
NATIONAL WESTMINSTER	28408	-37.4	354856	16-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	SE STRATEGIC PRTNP MIGRATION	RECHARGEABLE WORKS CARRIED OUT
NATIONAL WESTMINSTER	28408	-7.99	354856	16-Jan-19 TRADI	NG UNDERTAKINGS	PRINT UNIT TRADING ACCOUNT	STATIONERY
NATIONAL WESTMINSTER	28408	0.07	354856	16-Jan-19		FORT BURGOYNE	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	1.2	354856	16-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	DEAL PIER	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	2.35	354856	16-Jan-19 TRADI	NG UNDERTAKINGS	PROPERTY SERVICES	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	2.55	354856	16-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	DEAL PIER	CORPORATE REPAIR & MAINTENANCE
NATIONAL WESTMINSTER	28408	2.92	354856	16-Jan-19		KENT HOME CHOICE	TRAVEL & SUBSISTENCE-EMPLOYEES
NATIONAL WESTMINSTER	28408	2.99	354856	16-Jan-19 TRADI	NG UNDERTAKINGS	LICENSING ADMIN TRAD ACCOUNT	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	3.38	354856	16-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	DEAL PIER	CORPORATE REPAIR & MAINTENANCE
NATIONAL WESTMINSTER	28408	3.63	354856	16-Jan-19 TRADI	NG UNDERTAKINGS	REGULATORY SERVICES	TRAVEL & SUBSISTENCE-EMPLOYEES
NATIONAL WESTMINSTER	28408	3.7	354856	16-Jan-19 TRADI	NG UNDERTAKINGS	CHIEF EXEC ADMIN TRADING ACCT	HOSPITALITY AND INT CATERING
NATIONAL WESTMINSTER	28408	3.7	354856	16-Jan-19 TRADI	NG UNDERTAKINGS	HEAD OF INWARD INVESTMENT	HOSPITALITY AND INT CATERING
NATIONAL WESTMINSTER	28408	4	354856	16-Jan-19 TRADI	NG UNDERTAKINGS	LEGAL TRADING ACCOUNT	HOSPITALITY AND INT CATERING
NATIONAL WESTMINSTER	28408	4.3	354856	16-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	TOURISM DEVELOPMENT	STATIONERY
NATIONAL WESTMINSTER	28408	5.48	354856	16-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	BUILDING CONTROL	STATIONERY
NATIONAL WESTMINSTER	28408	5.97	354856	16-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	DOVER MUSEUM	HOSPITALITY AND INT CATERING
NATIONAL WESTMINSTER	28408	5.99	354856	16-Jan-19 TRADI	NG UNDERTAKINGS	PROPERTY SERVICES	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	6	354856	16-Jan-19 CORPO	DRATE & DEMOCRATIC SERVICES	MEMBERS ACCOUNT	HOSPITALITY AND INT CATERING
NATIONAL WESTMINSTER	28408	6	354856	16-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	DEAL PIER	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	6.08	354856	16-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	DOVER MUSEUM	TRAVEL & SUBSISTENCE-EMPLOYEES
NATIONAL WESTMINSTER	28408	6.2	354856	16-Jan-19 TRADI	NG UNDERTAKINGS	MAIL ROOM TRADING ACCOUNT	STATIONERY
NATIONAL WESTMINSTER	28408	7	354856	16-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	DEAL PIER	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	7.4	354856	16-Jan-19 TRADI	NG UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	EXTERNAL CATERING
NATIONAL WESTMINSTER	28408	7.51	354856	16-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	BUILDING CONTROL	STATIONERY
NATIONAL WESTMINSTER	28408	7.62	354856	16-Jan-19 CULTU	IRE / ENVIRONMENT / PLANNING	WCCP-ROMNEY MARSH PROJECT	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	7.99	354856	16-Jan-19 TRADI	NG UNDERTAKINGS	DIRECTOR OF GOVERNANCE	SUBSCRIPTIONS
NATIONAL WESTMINSTER	28408	7.99	354856	16-Jan-19 TRADI	NG UNDERTAKINGS	DIRECTOR OF GOVERNANCE	SUBSCRIPTIONS
NATIONAL WESTMINSTER	28408	8.3	354856	16-Jan-19 TRADI	NG UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	EXTERNAL CATERING
NATIONAL WESTMINSTER	28408	8.32	354856	16-Jan-19 CAPITA	AL	DOVER LEISURE CTR-NEW FACILITY	PURCHASE OF MATERIALS

Supplier Name	Supplier Number	Amount £	Trans No	Date Paid	Service Area	Cost Centre Description	Account Code Description
NATIONAL WESTMINSTER	28408	8.99	354856	16-Jan-19	TRADING UNDERTAKINGS	COMPUTER SERVICES TRADING ACCT	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	9.61	354856	16-Jan-19	TRADING UNDERTAKINGS	PROPERTY SERVICES	STATIONERY
NATIONAL WESTMINSTER	28408	9.98	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	DEAL PIER	CORPORATE REPAIR & MAINTENANCE
NATIONAL WESTMINSTER	28408	10	354856	16-Jan-19		GROUNDS MAINTENANCE TEAM	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	10.13	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	WCCP-SAMPHIRE HOE	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	10.14	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	BUILDING CONTROL	STATIONERY
NATIONAL WESTMINSTER	28408	10.23	354856	16-Jan-19	TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	STATIONERY
NATIONAL WESTMINSTER	28408	11.07	354856	16-Jan-19	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	11.77	354856	16-Jan-19	TRADING UNDERTAKINGS	HR SHARED SERVICE	STATIONERY
NATIONAL WESTMINSTER	28408	11.98	354856	16-Jan-19		ENVIRONMENTAL CRIME	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	12.1	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	TRAVEL & SUBSISTENCE-EMPLOYEES
NATIONAL WESTMINSTER	28408	12.3	354856	16-Jan-19		GROUNDS MAINTENANCE TEAM	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	14	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	HOSPITALITY AND INT CATERING
NATIONAL WESTMINSTER	28408	15.5	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	DEAL PIER	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	15.63	354856	16-Jan-19		GROUNDS MAINTENANCE TEAM	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	15.8	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	HOSPITALITY AND INT CATERING
NATIONAL WESTMINSTER	28408	15.8	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	WCCP-SAMPHIRE HOE	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	16.75	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	HOSPITALITY AND INT CATERING
NATIONAL WESTMINSTER	28408	17.58	354856	16-Jan-19		GROUNDS MAINTENANCE TEAM	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	20	354856	16-Jan-19	TRADING UNDERTAKINGS	HR SHARED SERVICE	TRAVEL & SUBSISTENCE-EMPLOYEES
NATIONAL WESTMINSTER	28408	20.74	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	STATIONERY
NATIONAL WESTMINSTER	28408	20.99	354856	16-Jan-19	TRADING UNDERTAKINGS	PROPERTY SERVICES	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	21	354856	16-Jan-19		GROUNDS MAINTENANCE TEAM	LOCAL DEPT TRAINING NEEDS
NATIONAL WESTMINSTER	28408	21.9	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	WCCP-SAMPHIRE HOE	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	21.94	354856	16-Jan-19	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	22.6	354856	16-Jan-19		KENT HOME CHOICE	HOSPITALITY AND INT CATERING
NATIONAL WESTMINSTER	28408	24.5	354856	16-Jan-19	TRADING UNDERTAKINGS	AUDIT PARTNERSHIP	PROFESSIONAL SUBSCRIPTIONS
NATIONAL WESTMINSTER	28408	25.99	354856	16-Jan-19	CENTRAL SERVICES	EMERGENCY PLANNING	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	27.99	354856	16-Jan-19		ENVIRONMENTAL CRIME	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	28.73	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	31.67	354856	16-Jan-19		GROUNDS MAINTENANCE TEAM	SUBSCRIPTIONS
NATIONAL WESTMINSTER	28408	33.12	354856	16-Jan-19		GROUNDS MAINTENANCE TEAM	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	40	354856	16-Jan-19	HOUSING SERVICES	PRIVATE SECTOR HOUSING	LOCAL DEPT TRAINING NEEDS
NATIONAL WESTMINSTER	28408	41.24	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	HOSPITALITY AND INT CATERING
NATIONAL WESTMINSTER	28408	42	354856	16-Jan-19		GROUNDS MAINTENANCE TEAM	LOCAL DEPT TRAINING NEEDS
NATIONAL WESTMINSTER	28408	44.4	354856	16-Jan-19		GROUNDS MAINTENANCE TEAM	UNIFORMS
NATIONAL WESTMINSTER	28408	44.99	354856	16-Jan-19		PLANNING ENFORCEMENT	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	45	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	HACKNEY CAR & PRIVATE HIRE	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	45.1	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	MISCELLANEOUS LICENSING	ANIMAL ESTABLISHMENT LICENCES
NATIONAL WESTMINSTER	28408	46.62	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	WCCP-SAMPHIRE HOE	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	48.35	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	BUILDING CONTROL	STATIONERY
NATIONAL WESTMINSTER	28408	49.58	354856	16-Jan-19		GROUNDS MAINTENANCE TEAM	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	49.81	354856	16-Jan-19		GROUNDS MAINTENANCE TEAM	PROTECTIVE CLOTHING
NATIONAL WESTMINSTER	28408	50	354856	16-Jan-19	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	50	354856	16-Jan-19	TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	LOCAL DEPT TRAINING NEEDS
NATIONAL WESTMINSTER	28408	50	354856	16-Jan-19		ASSET MAINTENANCE TEAM	LOCAL DEPT TRAINING NEEDS
NATIONAL WESTMINSTER	28408	54.08	354856	16-Jan-19	OTHER BALANCE SHEET	MUSEUM GENERAL STOCK	STOCK PURCHASES
NATIONAL WESTMINSTER	28408	54.2	354856	16-Jan-19		GROUNDS MAINTENANCE TEAM	PROTECTIVE CLOTHING
NATIONAL WESTMINSTER	28408	57.75	354856	16-Jan-19		PARKS FOR PEOPLE-KEARSNEY	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	58			CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	EQUIPMENT-PURCHASE
NATIONAL WESTMINSTER	28408	62.35	354856	16-Jan-19	TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	STATIONERY

	Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service Area	Cost Centre Description	Account Code Description
N/	ATIONAL WESTMINSTER	28408	65	354856	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	BUILDING CONTROL	PROFESSIONAL SUBSCRIPTIONS
N/	ATIONAL WESTMINSTER	28408	66.35	354856	16-Jan-19 TRADING UNDERTAKINGS	DIRECTOR OF ENV & CORP ASSETS	TRAVEL & SUBSISTENCE-EMPLOYEES
N/	ATIONAL WESTMINSTER	28408	74.19	354856	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	WCCP-SAMPHIRE HOE	EQUIPMENT-PURCHASE
N/	ATIONAL WESTMINSTER	28408	75.9	354856	16-Jan-19 TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	TRAVEL & SUBSISTENCE-EMPLOYEES
N/	ATIONAL WESTMINSTER	28408	76.67	354856	16-Jan-19 TRADING UNDERTAKINGS	HOUSING NEEDS TRADING ACCOUNT	LOCAL DEPT TRAINING NEEDS
N/	ATIONAL WESTMINSTER	28408	76.8	354856	16-Jan-19 TRADING UNDERTAKINGS	REGENERATION DELIVERY TRADING	TRAVEL & SUBSISTENCE-EMPLOYEES
N/	ATIONAL WESTMINSTER	28408	80.34	354856	16-Jan-19 TRADING UNDERTAKINGS	POLICY & LEADERSHIP SUPPORT	TRAVEL & SUBSISTENCE-EMPLOYEES
N/	ATIONAL WESTMINSTER	28408	81.9	354856	16-Jan-19 CENTRAL SERVICES	ELECTORAL REGISTRATION	TRAVEL & SUBSISTENCE-EMPLOYEES
N/	ATIONAL WESTMINSTER	28408	81.9	354856	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	SE STRATEGIC PRTNP MIGRATION	RECHARGEABLE WORKS CARRIED OUT
N/	ATIONAL WESTMINSTER	28408	81.9	354856	16-Jan-19 TRADING UNDERTAKINGS	HEAD OF INWARD INVESTMENT	TRAVEL & SUBSISTENCE-EMPLOYEES
N/	ATIONAL WESTMINSTER	28408	81.9	354856	16-Jan-19 TRADING UNDERTAKINGS	POLICY & LEADERSHIP SUPPORT	TRAVEL & SUBSISTENCE-EMPLOYEES
N/	ATIONAL WESTMINSTER	28408	82.5	354856	16-Jan-19	GROUNDS MAINTENANCE TEAM	UNIFORMS
N/	ATIONAL WESTMINSTER	28408	90	354856	16-Jan-19 TRADING UNDERTAKINGS	WASTE SERVICES TRADING ACCOUNT	TRAVEL & SUBSISTENCE-EMPLOYEES
N/	ATIONAL WESTMINSTER	28408	90.01	354856	16-Jan-19	GROUNDS MAINTENANCE TEAM	EQUIPMENT-PURCHASE
N/	ATIONAL WESTMINSTER	28408	95.58		16-Jan-19 TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	EXTERNAL CATERING
N/	ATIONAL WESTMINSTER	28408	100.42	354856	16-Jan-19	GROUNDS MAINTENANCE TEAM	EQUIPMENT-PURCHASE
N/	ATIONAL WESTMINSTER	28408	103.5	354856	16-Jan-19	KENT HOME CHOICE	HOSPITALITY AND INT CATERING
N/	ATIONAL WESTMINSTER	28408	113.6	354856	16-Jan-19	GROUNDS MAINTENANCE TEAM	EQUIPMENT-PURCHASE
N/	ATIONAL WESTMINSTER	28408	115	354856	16-Jan-19 OTHER BALANCE SHEET	MUSEUM GENERAL STOCK	STOCK PURCHASES
N/	ATIONAL WESTMINSTER	28408	115.8	354856	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	SE STRATEGIC PRTNP MIGRATION	RECHARGEABLE WORKS CARRIED OUT
N/	ATIONAL WESTMINSTER	28408	119.9	354856	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	WCCP-SAMPHIRE HOE	EQUIPMENT-PURCHASE
N/	ATIONAL WESTMINSTER	28408	129.5	354856	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	MISCELLANEOUS LICENSING	ANIMAL ESTABLISHMENT LICENCES
N/	ATIONAL WESTMINSTER	28408	130	354856	16-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
N/	ATIONAL WESTMINSTER	28408	131.93	354856	16-Jan-19 CAPITAL	DOVER LEISURE CTR-NEW FACILITY	PURCHASE OF MATERIALS
N/	ATIONAL WESTMINSTER	28408	135	354856	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	EQUIPMENT-PURCHASE
N/	ATIONAL WESTMINSTER	28408	148.22	354856	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	MISCELLANEOUS LICENSING	ANIMAL ESTABLISHMENT LICENCES
N/	ATIONAL WESTMINSTER	28408	150.1	354856	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	EQUIPMENT-PURCHASE
N/	ATIONAL WESTMINSTER	28408	160	354856	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	ENV PROTECTION ENFORCEMENT	RECHARGEABLE WORKS CARRIED OUT
N/	ATIONAL WESTMINSTER	28408	174.5	354856	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	MISCELLANEOUS LICENSING	ANIMAL ESTABLISHMENT LICENCES
N/	ATIONAL WESTMINSTER	28408	190.34	354856	16-Jan-19	GROUNDS MAINTENANCE TEAM	STATIONERY
N/	ATIONAL WESTMINSTER	28408	190.6	354856	16-Jan-19	OUR FINEST DOUR PROJECT	EQUIPMENT-PURCHASE
N/	ATIONAL WESTMINSTER	28408	191	354856	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	EQUIPMENT-PURCHASE
	ATIONAL WESTMINSTER	28408	199.56	354856	16-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	CORPORATE REPAIR & MAINTENANCE
N/	ATIONAL WESTMINSTER	28408	201.6		16-Jan-19 TRADING UNDERTAKINGS	HR SHARED SERVICE	STATIONERY
	ATIONAL WESTMINSTER	28408	218		16-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION	PROFESSIONAL SUBSCRIPTIONS
N/	ATIONAL WESTMINSTER	28408	236.64		16-Jan-19	FORT BURGOYNE	EQUIPMENT-PURCHASE
	ATIONAL WESTMINSTER	28408	252.5		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	ROAD FUND TAX
	ATIONAL WESTMINSTER	28408	258.9		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	HACKNEY CAR & PRIVATE HIRE	EQUIPMENT-PURCHASE
	ATIONAL WESTMINSTER	28408	261		16-Jan-19 CORPORATE & DEMOCRATIC SERVICES	CORPORATE PRESS & PUBLICITY	MARKETING
	ATIONAL WESTMINSTER	28408	298		16-Jan-19 TRADING UNDERTAKINGS	HOUSING NEEDS TRADING ACCOUNT	PROFESSIONAL SUBSCRIPTIONS
	ATIONAL WESTMINSTER	28408	321.6		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	HACKNEY CAR & PRIVATE HIRE	EQUIPMENT-PURCHASE
	ATIONAL WESTMINSTER	28408	325.2		16-Jan-19 TRADING UNDERTAKINGS	HOUSING NEEDS TRADING ACCOUNT	TRAVEL & SUBSISTENCE-EMPLOYEES
	ATIONAL WESTMINSTER	28408	334.4		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	SE STRATEGIC PRTNP MIGRATION	RECHARGEABLE WORKS CARRIED OUT
	ATIONAL WESTMINSTER	28408	341.55		16-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	CORPORATE REPAIR & MAINTENANCE
	ATIONAL WESTMINSTER	28408	365		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	SE STRATEGIC PRTNP MIGRATION	RECHARGEABLE WORKS CARRIED OUT
	ATIONAL WESTMINSTER	28408	390.4		16-Jan-19 TRADING UNDERTAKINGS	LICENSING ADMIN TRAD ACCOUNT	EQUIPMENT-PURCHASE
	ATIONAL WESTMINSTER	28408	420.42		16-Jan-19 TRADING UNDERTAKINGS	DIRECTOR OF ENV & CORP ASSETS	PROFESSIONAL SUBSCRIPTIONS
	ATIONAL WESTMINSTER	28408	436		16-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION	PROFESSIONAL SUBSCRIPTIONS
	ATIONAL WESTMINSTER	28408	436		16-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION	PROFESSIONAL SUBSCRIPTIONS
	ATIONAL WESTMINSTER	28408	436		16-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION	PROFESSIONAL SUBSCRIPTIONS
NA	ATIONAL WESTMINSTER	28408	471.42	354856	16-Jan-19 CAPITAL	DOVER LEISURE CTR-NEW FACILITY	PURCHASE OF MATERIALS

PATION MYSTEM SEAS 1971-1879 1940-1971-1971-1971-1971-1971-1971-1971-197	Supplier Name	Supplier Number	Amount £	Trans No	Date Paid	Service Area	Cost Centre Description	Account Code Description
MOMESTATE PUBLIC SERVICES (UN) LTD ASSET	NATIONAL WESTMINSTER	28408	886.65	354856	16-Jan-19 TRADING UI	NDERTAKINGS	PROPERTY SERVICES	CORPORATE REPAIR & MAINTENANCE
NOMESTATE PUBLIC SERVICES (U.U) LITO 14948 4948 34957 349-31 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NATIONWIDE DOORS & SHUTTERS	44512	784	352663	16-Jan-19 TRADING UI	NDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	CORPORATE REPAIR & MAINTENANCE
NOTIFICATION STRUCES (UN) TO COUNTY STRUCES COMPUTES SOFTWARE MANUAL PROPERTY STRUCES COUNTY STRUC	NEPHETOU/ADAMOU	51991	541.67	354783	16-Jan-19 HOUSING SE	ERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CALIFORM DESCRIPTION	NEPHETOU/ADAMOU	51991	562.5	354784	16-Jan-19 HOUSING SE	ERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
2	NORTHGATE PUBLIC SERVICES (UK) LTD	48408	860	354537	09-Jan-19 TRADING UI	NDERTAKINGS	REGULATORY SERVICES	COMPUTER SOFTWARE MAINTENANCE
Q. QUI LIMITED 1236 2.88 359097 2-39-39-10 CENTRAL SERVICES 2014 359047 2-39-39-10 CENTRAL SERVICES 2014 359047 2-39-39-10 CENTRAL FAMINGMENT / PLANNING CVC MOBILE TELEPHONES Q. QUI LIMITED 1126 2.81 359047 2-39-39-10 CENTRAL FAMINGMENT / PLANNING DOVER MUSEUM MOBILE TELEPHONES Q. QUI LIMITED 1126 2.81 359047 2-39-39-10 CENTRAL FAMINGMENT / PLANNING DOVER MUSEUM MOBILE TELEPHONES Q. QUI LIMITED 1126 2.81 359047 2-39-39-10 CENTRAL FAMINGMENT / PLANNING DOVER MUSEUM MOBILE TELEPHONES Q. QUI LIMITED 1126 2.81 359047 2-39-39-10 CENTRAL SERVICES PRIVATE SECTOR HOUSING MOBILE TELEPHONES Q. QUI LIMITED 1126 2.81 359047 2-39-39-10 TRAINING SERVICES PRIVATE SECTOR HOUSING MOBILE TELEPHONES Q. QUI LIMITED 1126 2.81 359047 2-39-39-10 TRAINING SERVICES PRIVATE SECTOR HOUSING MOBILE TELEPHONES Q. QUI LIMITED 1126 2.81 359047 2-39-39-10 TRAINING UNDERTAKINES DEVELOPMENT MARAGEMENT TRAINING MOBILE TELEPHONES Q. QUI LIMITED 1126 2.81 359047 2-39-39-10 TRAINING UNDERTAKINES ENVIRONMENTAL PROTECTION MOBILE TELEPHONES Q. QUI LIMITED 1126 2.81 359047 2-39-39-10 TRAINING UNDERTAKINES PROPERTY SERVICES MOBILE TELEPHONES Q. QUI LIMITED 1126 2.81 359047 2-39-39-10 TRAINING UNDERTAKINES PROPERTY SERVICES MOBILE TELEPHONES Q. QUI LIMITED 1126 2.81 359047 2-39-39-10 TRAINING UNDERTAKINES PROPERTY SERVICES MOBILE TELEPHONES Q. QUI LIMITED 1126 3.15 359047 2-39-39-10 TRAINING UNDERTAKINES PROPERTY SERVICES MOBILE TELEPHONES Q. QUI LIMITED 1126 3.15 359047 2-39-39-10 TRAINING UNDERTAKINES PROPERTY SERVICES MOBILE TELEPHONES Q. QUI LIMITED 1126 5.15 359047 2-39-39-10 CULTURE / FRANKONCHIA / PLANNING Q. QUI LIMITED 1126 5.15 359047 2-39-39-10 CULTURE / FRANKONCHIA / PLANNING Q. QUI LIMITED 1126 5.15 359047 2-39-39-10 CULTURE / FRANKONCHIA / PLANNING Q. QUI LIMITED 1126 5.15 359047 2-39-39-10 CULTURE	O2 (UK) LIMITED	11236	-31.87	354852	17-Jan-19 TRADING UI	NDERTAKINGS	LICENSING ADMIN TRAD ACCOUNT	MOBILE TELEPHONES
2	O2 (UK) LIMITED	11236	2.57	355047	24-Jan-19 HOUSING SE	ERVICES	PRIVATE SECTOR HOUSING	MOBILE TELEPHONES
OZ UNJ LIMITED 1126	O2 (UK) LIMITED	11236	2.58	355047	24-Jan-19 CENTRAL SE	RVICES	EMERGENCY PLANNING	MOBILE TELEPHONES
Q2 (UQI LIMITED 11236 2.81 3550/7 24-Jan-19 HOUSING SERVICES PRIVATE SECTOR HOUSING MOBILE TELEPHONES Q2 (UQI LIMITED 11236 2.81 3550/7 24-Jan-19 HOUSING SERVICES PRIVATE SECTOR HOUSING MOBILE TELEPHONES Q2 (UQI LIMITED 11236 2.81 3550/7 24-Jan-19 HOUSING SERVICES PRIVATE SECTOR HOUSING MOBILE TELEPHONES Q2 (UQI LIMITED 11236 2.81 3550/7 24-Jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENAGEMENT TROMBE MOBILE TELEPHONES Q2 (UQI LIMITED 11236 2.81 3550/7 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TROMBE MOBILE TELEPHONES Q2 (UQI LIMITED 11236 2.81 3550/7 24-Jan-19 TRADING UNDERTAKINGS HOUSING RECEST TRADING ACCOUNT MOBILE TELEPHONES Q2 (UQI LIMITED 11236 2.81 3550/7 24-Jan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHONES Q2 (UQI LIMITED 11236 2.81 3550/7 24-Jan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHONES Q2 (UQI LIMITED 11236 2.81	O2 (UK) LIMITED	11236	2.81	355047	24-Jan-19 CULTURE / E	ENVIRONMENT / PLANNING	CCTV	MOBILE TELEPHONES
20 UNI JUMITED 11236 2.81 355047 24-Jan-19 HOUSING SERVICES PRIVATE SECTOR HOUSING MOBILE TELEPHONES 20 (UNI JUMITED 11236 2.81 355047 24-Jan-19 HOUSING SERVICES PRIVATE SECTOR HOUSING MOBILE TELEPHONES 20 (UNI JUMITED 11236 2.81 355047 24-Jan-19 THANDIS UNDERTRAININGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES 20 (UNI JUMITED 11236 2.81 355047 24-Jan-19 THANDIS UNDERTRAININGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES 20 (UNI JUMITED 11236 2.81 355047 24-Jan-19 THANDIS UNDERTRAININGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES 20 (UNI JUMITED 11236 2.81 355047 24-Jan-19 THANDIS UNDERTRAININGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES 20 (UNI JUMITED 11236 2.81 355047 24-Jan-19 THANDIS UNDERTRAININGS PROPERTY SERVICES MOBILE TELEPHONES 20 (UNI JUMITED 11236 2.81 355047 24-Jan-19 THANDIS UNDERTRAININGS PROPERTY SERVICES MOBILE TELEPHONES 20 (UNI JUMITED 11236 2.81 355047 24-Jan-19 THANDIS UNDERTRAININGS PROPERTY SERVICES MOBILE TELEPHONES 20 (UNI JUMITED 11236 2.81 355047 24-Jan-19 THANDIS UNDERTRAININGS WASTE SERVICES TRAINING ACCOUNT 20 (UNI JUMITED 11236 2.81 355047 24-Jan-19 THANDIS UNDERTRAININGS WASTE SERVICES TRAINING ACCOUNT 20 (UNI JUMITED 11236 2.81 355047 24-Jan-19 THANDIS UNDERTRAININGS WASTE SERVICES TRAINING ACCOUNT 20 (UNI JUMITED 11236 3.13 355047 24-Jan-19 THANDIS UNDERTRAININGS WASTE SERVICES TRAINING ACCOUNT 20 (UNI JUMITED 11236 3.13 355047 24-Jan-19 THANDIS UNDERTRAININGS WASTE SERVICES TRAINING ACCOUNT 20 (UNI JUMITED 11236 3.13 355047 24-Jan-19 THANDIS UNDERTRAININGS WASTE SERVICES TRAINING ACCOUNT 20 (UNI JUMITED 11236 3.13 355047 24-Jan-19 THANDIS WASTE SERVICES TRAINING ACCOUNT MOBILE TELEPHONES 20 (UNI JUMITED 11236 3.13 355047 24-Jan-19 THANDIS WASTE SERVICES TRAINING ACCOUNT MOBILE TELEPHONES 20 (UNI JUMITED 11236 3.13 355047 24-Jan-19 THANDIS WASTE SERV	O2 (UK) LIMITED	11236	2.81	355047	24-Jan-19 CULTURE / E	ENVIRONMENT / PLANNING	DOVER MUSEUM	MOBILE TELEPHONES
2 (UI) LIMITED 1126 2.81 35007 2-81-8-19 (HOUSING SERVICES PRIVATE SECTION HOUSING MOBILE TELEPHONES 2 (UI) LIMITED 1126 2.81 35007 2-81-8-19 TRADING LUNGETRAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES 2 (UI) LIMITED 1126 2.81 35007 2-81-8-19 TRADING LUNDETRAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES 2 (UI) LIMITED 1126 2.81 35007 2-81-8-19 TRADING LUNDETRAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES 2 (UI) LIMITED 1126 2.81 35007 2-81-8-19 TRADING LUNDETRAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES 2 (UI) LIMITED 1126 2.81 35007 2-81-8-19 TRADING LUNDETRAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES 2 (UI) LIMITED 1126 2.81 35007 2-81-8-19 TRADING LUNDETRAKINGS PROPERTY SERVICES MOBILE TELEPHONES 2 (UI) LIMITED 1126 2.81 35007 2-81-8-19 TRADING LUNDETRAKINGS PROPERTY SERVICES MOBILE TELEPHONES 2 (UI) LIMITED 1126 2.81 35007 2-81-8-19 TRADING LUNDETRAKINGS PROPERTY SERVICES MOBILE TELEPHONES 2 (UI) LIMITED 1126 2.81 35007 2-81-8-19 TRADING LUNDETRAKINGS PROPERTY SERVICES MOBILE TELEPHONES 2 (UI) LIMITED 1126 2.81 35007 2-81-8-19 TRADING LUNDETRAKINGS PROPERTY SERVICES MOBILE TELEPHONES 2 (UI) LIMITED 1126 2.81 35007 2-81-8-19 TRADING LUNDETRAKINGS PROPERTY SERVICES MOBILE TELEPHONES 2 (UI) LIMITED 1126 2.81 35007 2-81-8-19 TRADING LUNDETRAKINGS CONTINUE AND LUNDETRAKINGS COLUMN AND	O2 (UK) LIMITED	11236	2.81	355047	24-Jan-19 CULTURE / E	ENVIRONMENT / PLANNING	DOVER MUSEUM	MOBILE TELEPHONES
20 CUN IMITTED 1128 2.81 35047 24-3n-19 HOUSING SERVICES PRIVATE SECTOR HOUSING MOBILE TELEPHONES 20 CUN LIMITTED 1128 2.81 35047 24-3n-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 20 CUN LIMITTED 1128 2.81 35047 24-3n-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES 20 CUN LIMITTED 1128 2.81 35047 24-3n-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES 20 CUN LIMITTED 1128 2.81 35047 24-3n-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHONES 20 CUN LIMITTED 1128 2.81 35047 24-3n-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHONES 20 CUN LIMITTED 1128 2.81 35047 24-3n-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHONES 20 CUN LIMITTED 1128 2.81 35047 24-3n-19 TRADING UNDERTAKINGS MASTE SERVICES TRADING ACCOUNT MOBILE TELEPHONES 20 CUN LIMITTED 1128 3.81 35047 24-3n-19 TRADING UNDERTAKINGS MASTE SERVICES TRADING ACCOUNT MOBILE TELEPHONES 20 CUN LIMITTED 1128 3.81 35047 24-3n-19 TRADING UNDERTAKINGS MASTE SERVICES TRADING ACCOUNT MOBILE TELEPHONES 20 CUN LIMITTED 1128 3.81 35047 24-3n-19 CULTURE / ENVIRONMENT / PLANNING 20 CUN LIMITTED 1128 5.15 35047 24-3n-19 CULTURE / ENVIRONMENT / PLANNING 20 CUN LIMITTED 1128 5.15 35047 24-3n-19 CULTURE / ENVIRONMENT / PLANNING 20 CUN LIMITTED 1128 5.15 35047 24-3n-19 CULTURE / ENVIRONMENT / PLANNING 20 CUN LIMITTED 1128 5.15 35047 24-3n-19 CULTURE / ENVIRONMENT / PLANNING 20 CUN LIMITTED 1128 5.15 35047 24-3n-19 CULTURE / ENVIRONMENT / PLANNING 20 CUN LIMITTED 1128 5.15 35047 24-3n-19 CULTURE / ENVIRONMENT / PLANNING 20 CUN LIMITTED 1128 5.15 35047 24-3n-19 CULTURE / ENVIRONMENT / PLANNING 20 CUN LIMITED 1128 5.15 35047 24-3n-19 CULTURE / ENVIRONMENT / PLANNING 20 CUN LIMITED 1128 5.15 35047 24-3n-19 CULTURE / ENVIRONMENT / PLANNING 20 CUN LIMITED 1	O2 (UK) LIMITED	11236	2.81	355047	24-Jan-19 HOUSING SE	ERVICES	PRIVATE SECTOR HOUSING	MOBILE TELEPHONES
2 10 MITTED 1236 2.81 35540 24-Jan-19 TRADING UNDERTAKINGS COMMUNIT AND ENAGEMENT TRADING MOBILE TELEPHONES 2 10 UNITTED 1236 2.81 35540 24-Jan-19 TRADING UNDERTAKINGS ENVEROMENTAL PROTECTION MOBILE TELEPHONES 2 10 UNITTED 1236 2.81 35540 24-Jan-19 TRADING UNDERTAKINGS ENVEROMENTAL PROTECTION MOBILE TELEPHONES 2 10 UNITTED 1236 2.81 35540 24-Jan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHONES 2 10 UNITTED 1236 2.81 35540 24-Jan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHONES 2 10 UNITTED 1236 2.81 35540 24-Jan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHONES 2 10 UNITTED 1236 2.81 35540 24-Jan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHONES 2 10 UNITTED 1236 3.3 35540 24-Jan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHONES 2 10 UNITTED 1236 5.15 35540 24-Jan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHONES 2 10 UNITTED 1236 5.15 35540 24-Jan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHONES 2 10 UNITTED 1236 5.15 35540 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING DELOTORAL SERVICES MOBILE TELEPHONES 2 10 UNITTED 1236 5.15 35540 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVER MUSEUM MOBILE TELEPHONES 2 10 UNITTED 1236 5.15 35540 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WICC-SAMPHIRE HOE MOBILE TELEPHONES 2 10 UNITTED 1236 5.15 35540 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WICC-SAMPHIRE HOE MOBILE TELEPHONES 2 10 UNITTED 1236 5.15 35540 24-Jan-19 TRADING UNDERTAKINGS CALL OUT PTS NOSE POLIUTION MOBILE TELEPHONES 2 10 UNITTED 1236 5.15 35540 24-Jan-19 TRADING UNDERTAKINGS CALL OUT PTS NOSE POLIUTION MOBILE TELEPHONES 2 10 UNITED 1236 5.15 35540 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 2 10	O2 (UK) LIMITED	11236	2.81	355047	24-Jan-19 HOUSING SE	ERVICES	PRIVATE SECTOR HOUSING	MOBILE TELEPHONES
2 10 MITTED 1236 2.81 35904 24-lan-19 TRADING UNDERTAKINGS DEVELOPMENT TRADNING MÖBILE TELEPHOWES 20 UKI IMMITED 1126 2.81 35904 24-lan-19 TRADING UNDERTAKINGS HOUSING REEDS TRADING ACCOUNT MÖBILE TELEPHOWES 20 UKI IMMITED 1126 2.81 35904 24-lan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MÖBILE TELEPHOWES 20 UKI IMMITED 1126 2.81 35904 24-lan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MÖBILE TELEPHOWES 20 UKI IMMITED 1126 2.81 35904 24-lan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MÖBILE TELEPHOWES 20 UKI IMMITED 1126 2.81 35904 24-lan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MÖBILE TELEPHOWES 20 UKI IMMITED 1126 5.15 35904 24-lan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHOWES 20 UKI IMMITED 1126 5.15 35904 24-lan-19 CORPORATE & DEMOCRATIC SERVICES MEMBERS ACCOUNT MÖBILE TELEPHOWES 20 UKI IMMITED 1126 5.15 35904 24-lan-19 CORPORATE & DEMOCRATIC SERVICES MEMBERS ACCOUNT MÖBILE TELEPHOWES 20 UKI IMMITED 1126 5.15 35904 24-lan-19 CULTURE / FINNING DEAL PIER MOBILE TELEPHOWES 20 UKI IMMITED 1126 5.15 35904 24-lan-19 CULTURE / FINNING DEAL PIER MOBILE TELEPHOWES 20 UKI IMMITED 1126 5.15 35904 24-lan-19 CULTURE / FINNING DEAL PIER MOBILE TELEPHOWES 20 UKI IMMITED 1126 5.15 35904 24-lan-19 CULTURE / FINNING DEAL PIER MOBILE TELEPHOWES 20 UKI IMMITED 1126 5.15 35904 24-lan-19 CULTURE / FINNING DEAL PIER MOBILE TELEPHOWES 20 UKI IMMITED 1126 5.15 35904 24-lan-19 CULTURE / FINNING DEAL PIER MOBILE TELEPHOWES 20 UKI IMMITED 1126 5.15 35904 24-lan-19 CULTURE / FINNING DEAL PIER MOBILE TELEPHOWES 20 UKI IMMITED 1126 5.15 35904 24-lan-19 CULTURE / FINNING MORE TELEPHOWES 20 UKI IMMITED 1126 5.15 35904 24-lan-19 FINNING MOBILE TELEPHOWES 20 UKI IMMITED 1126 5.15 35904 24-lan-19 FINNING MOBILE TELEPHOWES 20 UKI IMMIT	O2 (UK) LIMITED	11236	2.81	355047	24-Jan-19 HOUSING SE	ERVICES	PRIVATE SECTOR HOUSING	MOBILE TELEPHONES
22 (UNI IMITED 1126 2.81 35907 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES 22 (UNI IMITED 1126 2.81 35907 24-Jan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHONES 22 (UNI IMITED 1126 2.81 35907 24-Jan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHONES 22 (UNI IMITED 1126 2.81 35907 24-Jan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHONES 22 (UNI IMITED 1126 2.81 35907 24-Jan-19 TRADING UNDERTAKINGS WASTE SERVICES TRADING ACCOUNT MOBILE TELEPHONES 22 (UNI IMITED 1126 5.15 35907 24-Jan-19 GROUNDS MAINTHANACE TRAM MOBILE TELEPHONES 22 (UNI IMITED 1126 5.15 35907 24-Jan-19 CORPORATE & DEMOCRATIC SERVICES MEMBERS ACCOUNT MOBILE TELEPHONES 22 (UNI IMITED 1126 5.15 35907 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM MOBILE TELEPHONES 22 (UNI IMITED 1126 5.15 35907 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM MOBILE TELEPHONES 22 (UNI IMITED 1126 5.15 35907 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM MOBILE TELEPHONES 22 (UNI IMITED 1126 5.15 35907 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP SAMPHIRE HOE MOBILE TELEPHONES 22 (UNI IMITED 1126 5.15 35907 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP SAMPHIRE HOE MOBILE TELEPHONES 22 (UNI IMITED 1126 5.15 35907 24-Jan-19 HOUSTONES TRADING WCCP SAMPHIRE HOE MOBILE TELEPHONES 22 (UNI IMITED 1126 5.15 35907 24-Jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES 22 (UNI IMITED 1126 5.15 35907 24-Jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES 22 (UNI IMITED 1126 5.15 35907 24-Jan-19 TRADING UNDERTAKINGS DESIGN TITADING ACCT MOBILE TELEPHONES 22 (UNI IMITED 1126 5.15 35907 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MARAGEMENT TRADING MOBILE TELEPHONES 22 (UNI IMITED 1126 5.15	O2 (UK) LIMITED	11236	2.81	355047	24-Jan-19 TRADING UI	NDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
22 (UK) LIMITED 11236 2.81 355047 24-Jan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHONES	O2 (UK) LIMITED	11236	2.81	355047	24-Jan-19 TRADING UI	NDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
22 (UK) LIMITED 11236 2.81 35507/ 34-Jan-19 TRADING UNDERTAKINGS PROPERT SERVICES MOBILE TELEPHONES	O2 (UK) LIMITED	11236	2.81	355047	24-Jan-19 TRADING UI	NDERTAKINGS	ENVIRONMENTAL PROTECTION	MOBILE TELEPHONES
22 (UK) LIMITED 11236 2.81 355047 2.4-Jan-19 TRADING UNDERTAKINGS PROPERTY SERVICES MOBILE TELEPHONES	O2 (UK) LIMITED	11236	2.81	355047	24-Jan-19 TRADING UI	NDERTAKINGS	HOUSING NEEDS TRADING ACCOUNT	MOBILE TELEPHONES
22 (UK) LIMITED	O2 (UK) LIMITED	11236	2.81	355047	24-Jan-19 TRADING UI	NDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
22 (UK) LIMITED 11236 2.81 355047 24-Jan-19 ELECTORAL SERVICES MOBILE TELEPHONES	O2 (UK) LIMITED	11236	2.81	355047	24-Jan-19 TRADING UI	NDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O.Z. (U.K.) LIMITED	O2 (UK) LIMITED	11236	2.81	355047	24-Jan-19 TRADING UI	NDERTAKINGS	WASTE SERVICES TRADING ACCOUNT	MOBILE TELEPHONES
Q2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CORPORATE & DEMOCRATIC SERVICES MEMBERS ACCOUNT MOBILE TELEPHONES Q2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM MOBILE TELEPHONES Q2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP-SAMPHIRE HOE MOBILE TELEPHONES Q2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP-SAMPHIRE HOE MOBILE TELEPHONES Q2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP-SAMPHIRE HOE MOBILE TELEPHONES Q2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP-SAMPHIRE HOE MOBILE TELEPHONES Q2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP-SAMPHIRE HOE MOBILE TELEPHONES Q2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP-SAMPHIRE HOE MOBILE TELEPHONES Q2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENCAGEMENT MOBILE TELEPHONES Q2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENCAGEMENT MOBILE TELEPHONES Q2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CORPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES Q2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING ACCT MOBILE TELEPHONES Q2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING Q2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES Q2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES Q2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES Q2 (UK) LIMITED 11236 5.15 355047	O2 (UK) LIMITED	11236	2.81	355047	24-Jan-19		ELECTORAL SERVICES	MOBILE TELEPHONES
C2 (UK) IMMTED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEAL PIER MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP-SAMPHIRE HOE MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP-SAMPHIRE HOE MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 HOUSING SERVICES PRIVATE SECTOR HOUSING MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 HOUSING SERVICES PRIVATE SECTOR HOUSING MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS COLMUNITY AND ENGAGEMENT MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CORPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES 02 (UK) LIMITED 11236 <td< td=""><td>O2 (UK) LIMITED</td><td>11236</td><td>3.3</td><td>355047</td><td>24-Jan-19</td><td></td><td>GROUNDS MAINTENANCE TEAM</td><td>MOBILE TELEPHONES</td></td<>	O2 (UK) LIMITED	11236	3.3	355047	24-Jan-19		GROUNDS MAINTENANCE TEAM	MOBILE TELEPHONES
22 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM MOBILE TELEPHONES 20 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP-SAMPHIRE HOE MOBILE TELEPHONES 20 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP-SAMPHIRE HOE MOBILE TELEPHONES 20 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WHITE CLIFES COUNTRYSIDE PRO) MOBILE TELEPHONES 20 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CALL OUT PYTS-NOISE POLLUTION MOBILE TELEPHONES 20 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES 20 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES 20 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CORPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES 20 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CORPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES 20 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT TRADING ACCT MOBILE TELEPHONES 20 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT TRADING ACCT MOBILE TELEPHONES 20 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT TRADING ACCT MOBILE TELEPHONES 20 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 20 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 20 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 20 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 20 (UK) LIMITED 11236 5.15	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 CORPORATE	& DEMOCRATIC SERVICES	MEMBERS ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP-SAMPHIRE HOE MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCP-SAMPHIRE HOE MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 HOUSING SERVICES PRIVATE SECTOR HOUSING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CALL OUT PYTS-MOISE POLLUTION MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS COMPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 1	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 CULTURE / E	ENVIRONMENT / PLANNING	DEAL PIER	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WCCP-SAMPHIRE HOE MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WHITE CLIFFS COUNTRYSIDE PROJ MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CALL OUT PYTS-NOISE POLLUTION MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CORPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CORPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) L	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 CULTURE / E	ENVIRONMENT / PLANNING	DOVER MUSEUM	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 CULTURE / ENVIRONMENT / PLANNING WHITE CLIFES COUNTRYSIDE PROJ MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 HOUSING SERVICES CALL OUT PYTS-NOISE POLLUTION MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CALL OUT PYTS-NOISE POLLUTION MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CORPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CORPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DESIGN STUDIO MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 CULTURE / E	ENVIRONMENT / PLANNING	WCCP-SAMPHIRE HOE	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 HOUSING SERVICES PRIVATE SECTOR HOUSING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CALL OUT PYTS-NOISE POLUTION MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CORPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CORPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DESIGN STUDIO MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 CULTURE / E	ENVIRONMENT / PLANNING	WCCP-SAMPHIRE HOE	MOBILE TELEPHONES
02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CALL OUT PYTS-NOISE POLLUTION MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CORPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CORPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DESIGN STUDIO MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 02 (UK) LIMITED <	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 CULTURE / E	ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CORPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DESIGN STUDIO MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DESIGN STUDIO MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 HOUSING SE	ERVICES	PRIVATE SECTOR HOUSING	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS COMMUNITY AND ENGAGEMENT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CORPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DESIGN STUDIO MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DESIGN STUDIO MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	CALL OUT PYTS-NOISE POLLUTION	MOBILE TELEPHONES
02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CORPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CORPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 02 (UK)	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS CORPORATE SUPPORT TRADING ACCT MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DESIGN STUDIO MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES 02 (UK) LIMITED	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DESIGN STUDIO MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	CORPORATE SUPPORT TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK)	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	CORPORATE SUPPORT TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES DEVELOPMENT MANAGEMENT TRA	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	DESIGN STUDIO	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES DEVELOPMENT M	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES MOBILE TELEPHONES DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 02 (UK) LIMITED 03 (UK) LIMITED 04 (UK) LIMITED 05 (UK) LIMITED 06 (UK) LIMITED 07 (UK) LIMITED 08 (UK) LIMITED 09 (UK) LIMITED 19 (O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES O2 (UK) LIMITED 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES O2 (UK) LIMITED 03 (UK) LIMITED 04 (UK) LIMITED 05 (UK) LIMITED 16 (UK) LIMITED 17 (UK) LIMITED 17 (UK) LIMITED 17 (UK) LIMITED 17 (UK) LIMITED 18 (UK) LIMITED 19 (UK) LIM	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES O2 (UK) LIMITED 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES O2 (UK) LIMITED 03 (UK) LIMITED 04 (UK) LIMITED 05 (UK) LIMITED 16 (UK) LIMITED 17 (UK) LIMITED 17 (UK) LIMITED 18 (UK) LIMITED 19 (UK) LIMI	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES ENVIRONMENTAL PROTECTION MOBILE TELEPHONES O2 (UK) LIMITED 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES O2 (UK) LIMITED 03 (UK) LIMITED 04 (UK) LIMITED 05 (UK) LIMITED 16 (UK) LIMITED 17 (UK) LIMITED 17 (UK) LIMITED 18 (UK) LIMITED 19 (UK) LIMIT	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED D2 (UK) LIMITED D3 (UK) LIMITED D4 (UK) LIMITED D5 (UK) LIMITED D5 (UK) LIMITED D6 (UK) LIMITED D7 (UK) LIMITED D7 (UK) LIMITED D8 (UK) LIMITED D9 (UK) LIMI	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS DEVELOPMENT MANAGEMENT TRADING MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES O2 (UK) LIMITED 02 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES O2 (UK) LIMITED MOBILE TELEPHONES O2 (UK) LIMITED MOBILE TELEPHONES	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	ENVIRONMENTAL PROTECTION	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	ENVIRONMENTAL PROTECTION	MOBILE TELEPHONES
	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	ENVIRONMENTAL PROTECTION	MOBILE TELEPHONES
O2 (UK) LIMITED 11236 5.15 355047 24-Jan-19 TRADING UNDERTAKINGS ENVIRONMENTAL PROTECTION MOBILE TELEPHONES	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	ENVIRONMENTAL PROTECTION	MOBILE TELEPHONES
	O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UI	NDERTAKINGS	ENVIRONMENTAL PROTECTION	MOBILE TELEPHONES

Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service Area	Cost Centre Description	Account Code Description
O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UNDERTAKINGS	HOUSING NEEDS TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UNDERTAKINGS	HOUSING NEEDS TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15		24-Jan-19 TRADING UNDERTAKINGS	HOUSING NEEDS TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UNDERTAKINGS	HOUSING NEEDS TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UNDERTAKINGS	HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UNDERTAKINGS	HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047		HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047		HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047	24-Jan-19 TRADING UNDERTAKINGS	HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047		HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15		24-Jan-19 TRADING UNDERTAKINGS	HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15		24-Jan-19 TRADING UNDERTAKINGS	HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047		HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15		24-Jan-19 TRADING UNDERTAKINGS	HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047		HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047		HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047		LEGAL TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047		LICENSING ADMIN TRAD ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15		24-Jan-19 TRADING UNDERTAKINGS	LICENSING ADMIN TRAD ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047		PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047		WASTE SERVICES TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15	355047		CORPORATE HEALTH & SAFETY	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15		24-Jan-19 24-Jan-19	GROUNDS MAINTENANCE TEAM	
• •	11236	5.15		24-Jan-19 24-Jan-19	GROUNDS MAINTENANCE TEAM	MOBILE TELEPHONES MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.15				
O2 (UK) LIMITED	11236	5.64	355047	24-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	MOBILE TELEPHONES
O2 (UK) LIMITED					PAYROLL & SYSTEMS SHARED SERV	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	5.76 6.55	355047		ENVIRONMENTAL CRIME	MOBILE TELEPHONES
O2 (UK) LIMITED	11236			24-Jan-19 CORPORATE & DEMOCRATIC SERVICES	MEMBERS ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55		24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	BUILDING CONTROL	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55	355047	·	BUILDING CONTROL	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55	355047	·	DOVER MUSEUM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55	355047	·	WHITE CLIFFS COUNTRYSIDE PROJ	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55		24-Jan-19 TRADING UNDERTAKINGS	CHIEF EXEC ADMIN TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55		24-Jan-19 TRADING UNDERTAKINGS	DESIGN STUDIO	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55	355047		DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55	355047		DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55		24-Jan-19 TRADING UNDERTAKINGS	DIRECTOR OF FINANCE HSG & COM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55	355047		DIRECTOR OF GOVERNANCE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55	355047		ENVIRONMENTAL CRIME	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55	355047	24-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55	355047		ENVIRONMENTAL CRIME	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55	355047		HEAD OF INWARD INVESTMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55	355047		LICENSING ADMIN TRAD ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55	355047		POLICY & LEADERSHIP SUPPORT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55	355047		PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55		24-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55	355047		PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55	355047	24-Jan-19 TRADING UNDERTAKINGS	REGENERATION DELIVERY TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55	355047	24-Jan-19	ELECTORAL SERVICES	MOBILE TELEPHONES

Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service Area	Cost Centre Description	Account Code Description
O2 (UK) LIMITED	11236	6.55	355047	24-Jan-19	ELECTORAL SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	6.55	355047	24-Jan-19	GROUNDS MAINTENANCE TEAM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	ANTI-SOCIAL BEHAVIOUR	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	BUILDING CONTROL	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	BUILDING CONTROL	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		BUILDING CONTROL	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	BUILDING CONTROL	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		BUILDING CONTROL	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	BUILDING CONTROL	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02		24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	BUILDING CONTROL	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		CRIME AND DISORDER	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02		24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEAL PIER	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02		24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02		24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PORT HEALTH	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	· · · · · · · · · · · · · · · · · · ·	WHITE CLIFFS COUNTRYSIDE PROJ	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		PRIVATE SECTOR HOUSING	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02		24-Jan-19 TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02		24-Jan-19 TRADING UNDERTAKINGS	CORPORATE SUPPORT TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		DESIGN STUDIO	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02		24-Jan-19 TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
• •	11236	7.02	355047		DEVELOPMENT MANAGEMENT TRADING	
O2 (UK) LIMITED	11236	7.02	355047			MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED		7.02	355047		DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	11236				DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02		24-Jan-19 TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02		24-Jan-19 TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19 TRADING UNDERTAKINGS	DIRECTOR OF GOVERNANCE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02		24-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		HEAD OF STRATEGIC HOUSING	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		HOUSING NEEDS TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		HOUSING NEEDS TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19 TRADING UNDERTAKINGS	HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02		24-Jan-19 TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02		24-Jan-19 TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		LEGAL TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		LEGAL TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		OFFICE ACCOMMODATION-WHITFIELD	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		OFFICE ACCOMMODATION-WHITFIELD	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		PROCUREMENT CREDITORS &INCOME	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02		24-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02		24-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047		PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19 TRADING UNDERTAKINGS	REGENERATION DELIVERY TRADING	MOBILE TELEPHONES

Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service Area	Cost Centre Description	Account Code Description
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19 TRADING UNDERTAKINGS	WASTE SERVICES TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19 TRADING UNDERTAKINGS	WASTE SERVICES TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19 TRADING UNDERTAKINGS	WASTE SERVICES TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19 TRADING UNDERTAKINGS	WASTE SERVICES TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19 TRADING UNDERTAKINGS	WASTE SERVICES TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19 TRADING UNDERTAKINGS	WASTE SERVICES TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19 TRADING UNDERTAKINGS	WASTE SERVICES TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19	GROUNDS MAINTENANCE TEAM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19	GROUNDS MAINTENANCE TEAM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19	GROUNDS MAINTENANCE TEAM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.02	355047	24-Jan-19	GROUNDS MAINTENANCE TEAM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.13	355047		PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.48	355047		PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.5	355047	24-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	7.8		24-Jan-19	GROUNDS MAINTENANCE TEAM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047	24-Jan-19 CORPORATE & DEMOCRATIC SERVICES	MEMBERS ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		BUILDING CONTROL	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	BUILDING CONTROL	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	CRIME AND DISORDER	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047	·	WCCP-ROMNEY MARSH PROJECT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		WHITE CLIFFS COUNTRYSIDE PROJ	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 CULTURE / ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		CHIEF EXEC ADMIN TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		CORPORATE SUPPORT TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		CORPORATE SUPPORT TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		DIRECTOR OF ENV & CORP ASSETS	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 TRADING UNDERTAKINGS	DIRECTOR OF FINANCE HSG & COM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		ENVIRONMENTAL CRIME	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 TRADING UNDERTAKINGS	HEAD OF INWARD INVESTMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047	24-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
()	11250	3.33	3330 17			

Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service Area	Cost Centre Description	Account Code Description
O2 (UK) LIMITED	11236	9.35	355047	24-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047	24-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047	24-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047	24-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047	24-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047	24-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047	24-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047	24-Jan-19 TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		POLICY & LEADERSHIP SUPPORT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047	24-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047	24-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047	24-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19 TRADING UNDERTAKINGS	REGENERATION DELIVERY TRADING	MOBILE TELEPHONES
• •	11236	9.35	355047		REGULATORY SERVICES	
O2 (UK) LIMITED	11236	9.35	355047			MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		WASTE SERVICES TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35			COMMUNITY HOUSING FUND	MOBILE TELEPHONES
O2 (UK) LIMITED				24-Jan-19	DUNGENESS (EDF ENERGY)	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19	DUNGENESS (EDF ENERGY)	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19	ELECTORAL SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19	GROUNDS MAINTENANCE TEAM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047	24-Jan-19	GROUNDS MAINTENANCE TEAM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19	GROUNDS MAINTENANCE TEAM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19	GROUNDS MAINTENANCE TEAM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19	GROUNDS MAINTENANCE TEAM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19	GROUNDS MAINTENANCE TEAM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		GROUNDS MAINTENANCE TEAM	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19	HEAD OF PARKS AND OPEN SPACES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19	KENT HOME CHOICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19	KENT HOME CHOICE	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35	355047		PARKS FOR PEOPLE-KEARSNEY	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19	PARKS FOR PEOPLE-KEARSNEY	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19	PLANNING ENFORCEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.35		24-Jan-19	TRANSPORT AND PARKING MANAGER	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.44	355047		PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.49	355047		PARKS FOR PEOPLE-KEARSNEY	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.59	355047	24-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL PROTECTION	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.8	355047		HOUSING NEEDS TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	9.8	355047		HOUSING NEEDS TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	10.86	355047	24-Jan-19 TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	11.57	355047		ACCOUNTANCY TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	13.68	355047	24-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	14.03	355047	24-Jan-19 TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	11236	14.03	355047	24-Jan-19 TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES

Column C	Supplier Name	Supplier Number	Amount £	Trans No	Date Paid	Service Area	Cost Centre Description	Account Code Description
20	O2 (UK) LIMITED	11236	14.03	355047	24-Jan-19 TRADING UND	ERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
2 10 1 1 1 1 1 1 1 1	O2 (UK) LIMITED	11236	14.03	355047	24-Jan-19 TRADING UND	ERTAKINGS	DIRECTOR OF ENV & CORP ASSETS	MOBILE TELEPHONES
2 CUM LIMITED 1226 1371 35507 74-Im-39 TABINDIS UNDERTARINGS FERRORIS MADE SERVICES MOBILE TELEPHONES 02 CUM LIMITED 1126 12.5 35507 34-Im-39 73-Im-39 73-Im-	O2 (UK) LIMITED	11236	16.85	355047	24-Jan-19 CULTURE / ENV	IRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	MOBILE TELEPHONES
2 10 MINTED 1136 2.1.85 35597 2.1.81 35597 2.1.81 35597 2.1.81 3.1.87	O2 (UK) LIMITED	11236	18.71	355047	24-Jan-19		DUNGENESS (EDF ENERGY)	MOBILE TELEPHONES
20 UNI MITTED 1136 2.5 4.5 35435 59-lan-19 GROUNDS MAINTENANCE TEAM MOBILE TELEPHONES OFFICE AND EDUCATIONAL PURINTURE LTD 1236 1407.32 355403 30-lan-19 TRADING UNDERTAKINGS CHETCH ACCOMMODATION-WHITTED MOBILE TELEPHONES OFFICE ACCOMMODATION-WHITTED OFFICE ACCOMMODATION-	O2 (UK) LIMITED	11236	18.71	355047	24-Jan-19		ELECTORAL SERVICES	MOBILE TELEPHONES
D. D. D. D. D. D. D. D.	O2 (UK) LIMITED	11236	21.85	355047	24-Jan-19 TRADING UND	ERTAKINGS	ENVIRONMENTAL PROTECTION	MOBILE TELEPHONES
CAPILLE CAPI	O2 (UK) LIMITED	11236	25.45	354535	09-Jan-19		GROUNDS MAINTENANCE TEAM	MOBILE TELEPHONES
CONSTANT FLT CONS	O2 (UK) LIMITED	11236	31.87	354861	17-Jan-19 TRADING UND	ERTAKINGS	LICENSING ADMIN TRAD ACCOUNT	MOBILE TELEPHONES
ORAS BOOK SERVICES 7649 824 34692 9-13-19-19 TORRE BALANCE SHEET MUSEUM GENERALS STOCK STOCK PURCHASES ORAS BOOK SERVICES 7649 9249 34693 90-13-19-19 OTHER BALANCE SHEET MUSEUM GENERALS STOCK STOCK PURCHASES ORAS BOOK SERVICES 7649 9249 34693 90-13-19-19 OTHER BALANCE SHEET MUSEUM GENERALS STOCK STOCK PURCHASES ORAS BOOK SERVICES 7649 9249 34693 90-13-19-19 OTHER BALANCE SHEET MUSEUM GENERALS STOCK STOCK PURCHASES ORAS BOOK SERVICES 7649 91-95	OFFICE AND EDUCATIONAL FURNITURE LTD	52206	1407.32	355400	30-Jan-19 TRADING UND	ERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	OFFICE MOVES
DRIEF NEW PRINCES 1949 1978 1974 1	OPAL ENVELOPES LTD.	49572	1484	354526	09-Jan-19 SUNDRY / HOL	DING	CENTRAL PURCHASING	STOCK PURCHASES
ORCA BOOK SERVICES 7649 8.74 34672 09-81-99 OTHER BALANCE SHEET MUSEUM GENERAL STOCK STOCK PURCHASES ORCA BOOK SERVICES 7649 947 34643 09-81-99 OTHER BALANCE SHEET MUSEUM GENERAL STOCK STOCK PURCHASES ORCA BOOK SERVICES 7649 947 34643 09-81-99 OTHER BALANCE SHEET MUSEUM GENERAL STOCK STOCK PURCHASES OUT OF THE SHADOWS 53118 100 35522 09-81-99 OTHER BALANCE SHEET MUSEUM GENERAL STOCK STOCK PURCHASES OUT OF THE SHADOWS 0.75	ORBITAL NET LTD	46977	467.11				COMPUTER SERVICES TRADING ACCT	COMPUTER LINK TELEPHONES
ORCA BOOK SERVICES 7649 49.37 46431 69.3m-19 OTHER BRAINCE SHET MUSEUM GENERAL STOCK STOCK PURCHASES ORCA BOOK SERVICES 7649 49.47 46432 69.3m-19 OTHER BRAINCE SHET MUSEUM GENERAL STOCK STOCK PURCHASES ORCA BOOK SERVICES 76.49 19.45 46432 69.3m-19 OTHER BRAINCE SHET MUSEUM GENERAL STOCK STOCK PURCHASES ORCA BOOK SERVICES ORGA BOOK SERVICES ORGA BOOK SERVICES ORGA BOOK SERVICES ORGA BOOK SERVICES ORGAN SERVIC								
ORCA BOOK SERVICES 7649 49.47 464310 63-ban-19 OTHER BRAINCE SHET MUSEUM GENERAL STOCK STOCK PURCHASES OUT OF THE SHADOWS 53118 100 53522 30-ban-19 COMMUNITY SAFETY PROFESSIONAL & AGENCY FEES PAR RISTALATION CO LITD 51062 75.26 548691 63-ban-19 SUNDRY / HOLDING AINTE REPARS FOLDING ACCOUNT REPAIR RATMENTS REPAIR STOCK TO COMMUNITY SAFETY PROFESSIONAL & AGENCY FEES PAR RISTALATION CO LITD 51062 73.26 548691 63-ban-19 SUNDRY / HOLDING AINTE REPAIRS FOLDING ACCOUNT REPAIR RATMENTS PARIS REPAIR STOCK REPAIR PAYMENTS PARIS REPAIR STOCK PARIS REPAIR PAYMENTS PARIS REPAIR STOCK PARIS REPAIR PAYMENTS PARIS REPAIR STOCK PARIS REPAIR PAYMENTS PARIS REPAIR P								
ORCA DOOK SERVICES 7649 19.78.5 36.542 0-3m-19 O'THER BLALANCE SHEET MUSEUM GENERAL STOCK STOCK PURCHASES OUT O'THE READON'S 5318 1000 35.5522 30-3m-19 O'THER BLALANCE SHEET PROFESSIONAL & AGRITY FEES PAR INSTALLATION CO LTD 51062 317.24 35.8603 1-3m-19 SUNDRY /HOLDING ANTIE REPAIRS HOLDING ACCOUNT REPAIR REPAIRS HOLDING								
DUTO FITE SHADOWS \$1318 1.000 \$35252 3.03m-39 SUNDRY /HOLDING ANTE REPAIRS HOLDING ACCOUNT REPAIR REPAIRS HOUT REPAI								
PAR INSTALLATION CO LTD						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
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PAINT & DECOR CENTRE 1475 1388.78 353.78 30.3-19 LOCAL AUTHORITY HOUSING VOID PROPERTIES CONTRACT PAYMENTS PALMSTEAD NURSERIES LIMITED 10475 634.48 354864 16-Jan-19 CAPITAL DOVER LEISURE CTR-NEW FACILITY PURCHASE OF MATERIALS PAM OCCUPATIONAL HEALTH 47246 72.85 354561 16-Jan-19 TRADING UNDERTAKINGS SHARED HR TRAINING & PROJECTS OCCUPATIONAL HEALTH COSTS PAM OCCUPATIONAL HEALTH 47246 1591 350461 16-Jan-19 TRADING UNDERTAKINGS SHARED HR TRAINING & PROJECTS OCCUPATIONAL HEALTH COSTS PARAMOUNT INDEPENDENT PROPERTY SERVICES 49971 33020 35451 69-Jan-19 TRADING UNDERTAKINGS SHARED HR TRAINING & PROJECTS OCCUPATIONAL HEALTH COSTS PARAMOUNT INDEPENDENT PROPERTY SERVICES 49971 33020 35451 69-Jan-19 TRADING UNDERTAKINGS SHARED HR TRAINING & PROJECTS OCCUPATIONAL HEALTH COSTS PARAMOUNT INDEPENDENT PROPERTY SERVICES 49971 33534 30-Jan-19 TRADING UNDERTAKINGS SHARED HR TRAINING & PROJECTS OCCUPATIONAL HEALTH COSTS PARAMOUNT INDEPENDENT PROPERTY SERVICES 49971 33020 334371 99-Jan-19 TRADING UNDERTAKINGS </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
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	PERFECT HOMES LTD	51972	4684.19	346681	24-Jan-19 SUNDRY / HOL	DING	Y/E CRS-BLDG MAINT RETEN-HRA-R	CIS CONTROL

Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service Area	Cost Centre Description	Account Code Description
PERFECT HOMES LTD	51972	6398	355114	24-Jan-19	CAR PARK/ACCESS RD RESURFACING	CONTRACT PAYMENTS
PERFECT HOMES LTD	51972	10246.39	355228	24-Jan-19 CAPITAL	FOLKESTONE RD-PURCHASES/REFURB	CONTRACT PAYMENTS
PHIL SAUNDERS	52776	150	354502	09-Jan-19	ARTS COUNCIL FUND-KEARSNEY PRK	PROFESSIONAL & AGENCY FEES
PICKERINGS EUROPE LTD	9777	40.7	355076	23-Jan-19 LOCAL AUTHORITY HOUSING	LIFT MAINTENANCE	CONTRACT PAYMENTS
PICKERINGS EUROPE LTD	9777	40.7	355075	23-Jan-19 LOCAL AUTHORITY HOUSING	LIFT MAINTENANCE	CONTRACT PAYMENTS
PINNACLE RESPONSE LTD.	45645	5	355435	30-Jan-19	ENVIRONMENTAL CRIME	EQUIPMENT-PURCHASE
PINNACLE RESPONSE LTD.	45645	10	355435	30-Jan-19	ENVIRONMENTAL CRIME	EQUIPMENT-PURCHASE
PJC ELECTRICAL SERVICES	15351	367.86	351384	30-Jan-19	PARKS FOR PEOPLE-KEARSNEY	EQUIPMENT-PURCHASE
PJC ELECTRICAL SERVICES	15351	1170	355127	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	MISC PROPERTIES-GENERAL	CORPORATE REPAIR & MAINTENANCE
PJC ELECTRICAL SERVICES	15351	8355.25	354487	09-Jan-19 SUNDRY / HOLDING	ANITE REPAIRS HOLDING ACCOUNT	REPAIR PAYMENTS
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	52478	4	354309	09-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	52478	8	355355	30-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	52478	72	354307	09-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	52478	136	355355	30-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	52478	288	354308	09-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	52478	500	354309	09-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	52478	16205	354475	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER LEISURE CENTRE	GRANTS-GENERAL
PORTAL PLAN GUEST LTD	53016	103	354322	09-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	PLANNING APPLICATION FEES
PORTAL PLAN GUEST LTD	53016	206	355345	30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	PLANNING APPLICATION FEES
PORTAL PLAN GUEST LTD	53016	234		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	PLANNING APPLICATION FEES
PORTAL PLAN GUEST LTD	53016	468	355404		DEVELOPMENT MANAGEMENT	PLANNING APPLICATION FEES
PPG ARCHITECTURAL COATINGS UK LIMITED	48429	163.62	354807		OFFICE ACCOMMODATION-WHITFIELD	CORPORATE REPAIR & MAINTENANCE
PREMIER PAPER GROUP LTD	50165	64.26	354453		PRINT UNIT TRADING ACCOUNT	STATIONERY
PREMIER PAPER GROUP LTD	50165	164.13	354453	09-Jan-19 TRADING UNDERTAKINGS	PRINT UNIT TRADING ACCOUNT	STATIONERY
PREMIER PAPER GROUP LTD	50165	320.73	354381	09-Jan-19 TRADING UNDERTAKINGS	PRINT UNIT TRADING ACCOUNT	STATIONERY
PROBRAND LIMITED	16257	25.39	355333		HOUSING NEEDS TRADING ACCOUNT	EQUIPMENT-PURCHASE
PROBRAND LIMITED	16257	484.72	353238	23-Jan-19 TRADING UNDERTAKINGS	COMPUTER SERVICES TRADING ACCT	EQUIPMENT-PURCHASE
PROBRAND LIMITED	16257	969.44	352649	23-Jan-19 TRADING UNDERTAKINGS	COMPUTER SERVICES TRADING ACCT	EQUIPMENT-PURCHASE
PSR LIGHTING & SIGNS LTD	53035	250	355309	30-Jan-19 HIGHWAYS / ROADS / TRANSPORT	STREETLIGHTING AND NAMING	KCC HIGHWAYS
PUMA POWER PROJECTS LTD	46263	320	354761	17-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	CORPORATE REPAIR & MAINTENANCE
PURE CLEANING SERVICES	51919	462.5	354478	09-Jan-19	WHITFIELD COURT BUSINESS PARK	REPAIRS & MAINT (NOT CORP POT)
RED ZEBRA COMMUNITY SOLUTIONS	52801	9895.12	354362	09-Jan-19	55-61 CASTLE ST (FORMER CO-OP)	GRANTS-GENERAL
REESINK TURFCARE UK LTD	50342	750	354512	09-Jan-19	GROUNDS MAINTENANCE TEAM	EQUIPMENT-MAINTENANCE
RICHARD BUNDY	42503	400	354686	16-Jan-19	ARTS COUNCIL FUND-KEARSNEY PRK	PROFESSIONAL & AGENCY FEES
ROBIN ALLMARK	9757	358	354857	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	WINDOW CLEANING
ROYAL MAIL GROUP LTD	45134	1.53	355393	30-Jan-19 CENTRAL SERVICES	ELECTORAL REGISTRATION	POSTAGES
ROYAL MAIL GROUP LTD	45134	1.53	354331	09-Jan-19 CENTRAL SERVICES	ELECTORAL REGISTRATION	POSTAGES
ROYAL MAIL GROUP LTD	45134	203.8	355028	23-Jan-19 TRADING UNDERTAKINGS	HR SHARED SERVICE	POSTAGES
ROYAL MAIL GROUP LTD	45134	275	355029	23-Jan-19 TRADING UNDERTAKINGS	MAIL ROOM TRADING ACCOUNT	POSTAGES
ROYAL MAIL GROUP LTD	45134	317.92	355393	30-Jan-19 CENTRAL SERVICES	ELECTORAL REGISTRATION	POSTAGES
ROYAL MAIL GROUP LTD	45134	499.45	354331	09-Jan-19 CENTRAL SERVICES	ELECTORAL REGISTRATION	POSTAGES
SAFE AND SECURE LOCKSMITHS	39435	13.5	354785	16-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	CORPORATE REPAIR & MAINTENANCE
SAFE AND SECURE LOCKSMITHS	39435	16.63		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	HALLS-TOWN HALL DOVER	CORPORATE REPAIR & MAINTENANCE
SAFE AND SECURE LOCKSMITHS	39435	24.55		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	MISC PROPERTIES-GENERAL	CORPORATE REPAIR & MAINTENANCE
SAFE AND SECURE LOCKSMITHS	39435	80		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEAL PIER	CORPORATE REPAIR & MAINTENANCE
SAFE AND SOUND CONTROL SYSTEMS LTD	53207	982.4		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEAL PIER	CORPORATE REPAIR & MAINTENANCE
SAFEPLAY PLAYGROUND SERVICES LTD	47102	405		16-Jan-19 LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	MAINTENANCE-PLAY AREAS
SAFEPLAY PLAYGROUND SERVICES LTD	47102	563		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
SAFEPLAY PLAYGROUND SERVICES LTD	47102	624.84		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
SAFEPLAY PLAYGROUND SERVICES LTD	47102	1080		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	MAINTENANCE-PLAY AREAS
SCARBUTTS PRINTERS	42733	460	354423	16-Jan-19 TRADING UNDERTAKINGS	PRINT UNIT TRADING ACCOUNT	PRINTING FROM EXTERNAL PRINTER

Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service Area	Cost Centre Description	Account Code Description
SCOTTISH POWER	52768	1616.9	354840	16-Jan-19	55-61 CASTLE ST (FORMER CO-OP)	ELECTRICITY
SEARCHFLOW LIMITED	52252	27.5	355357	30-Jan-19 CAPITAL	HRA PROPERTY PURCHASES	LAND REGISTRY FEES
SEARCHFLOW LIMITED	52252	341.28	355357	30-Jan-19 CAPITAL	HRA PROPERTY PURCHASES	LAND REGISTRY FEES
SELLICK PARTNERSHIP LTD	45633	1256.95	355307	30-Jan-19 TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	TEMPORARY AND CASUAL STAFF-DDC
SHATTERLOCKS COUNTY PRIMARY	8683	96	354314	09-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
SHAW & SONS LTD	10682	5.95	354391	09-Jan-19 TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	POSTAGES
SHAW & SONS LTD	10682	56	354391	09-Jan-19 TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	STATIONERY
SHEPWAY BUILDING CONTRACTORS	14206	1800.4	355118		DISABLED FACILITIES GRANT	RENOVATION GRANTS
SHEPWAY BUILDING CONTRACTORS	14206	3288	355066	23-Jan-19 CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
SHEPWAY BUILDING CONTRACTORS	14206	4908.17		23-Jan-19 CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
SHEPWAY BUILDING CONTRACTORS	14206	5498.81	354793	16-Jan-19 CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
SHEPWAY BUILDING CONTRACTORS	14206	5812.22		16-Jan-19 CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
SHEPWAY BUILDING CONTRACTORS	14206	6339.6	354499		DISABLED FACILITIES GRANT	RENOVATION GRANTS
SHEPWAY BUILDING CONTRACTORS	14206	8754.66	354498	09-Jan-19 CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
SHEPWAY CEILINGS AND PARTITIONS LTD	50626	1293.91		30-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	OFFICE MOVES
SIXT RENT A CAR LTD	53350	70		09-Jan-19 HIGHWAYS / ROADS / TRANSPORT	ON-STREET PARKING	PENALTY CHARGE NOTICES
SKY GUARD LTD	50000	1232	353667		PARKING OPERATIONS & ENFORCEMT	EQUIPMENT-PURCHASE
SOLON SECURITY	38878	10		16-Jan-19	COMMUNITY SAFETY	PROFESSIONAL & AGENCY FEES
SOLON SECURITY	38878	10		16-Jan-19	COMMUNITY SAFETY	PROFESSIONAL & AGENCY FEES
SOLON SECURITY	38878	19		16-Jan-19	COMMUNITY SAFETY	PROFESSIONAL & AGENCY FEES
SOLON SECURITY	38878	120		16-Jan-19	COMMUNITY SAFETY	PROFESSIONAL & AGENCY FEES
SOLON SECURITY	38878	146		16-Jan-19	COMMUNITY SAFETY	PROFESSIONAL & AGENCY FEES
SOUTHERN ANTENNAE LIMITED	27303	823.07		16-Jan-19 SUNDRY / HOLDING	ANITE REPAIRS HOLDING ACCOUNT	REPAIR PAYMENTS
SSL247 LIMITED	52565	51		09-Jan-19 TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	COMPUTER SOFTWARE PURCHASES
STAT EXPRESS LTD	12600	6.25		23-Jan-19 HOUSING SERVICES	PRIVATE SECTOR HOUSING	STATIONERY
STAT EXPRESS LTD	12600	22.7	354870		PRIVATE SECTOR HOUSING	STATIONERY
STETON ASSOCIATED WORKS	52737	-282.5		30-Jan-19	DOVER REGEN-ENABLING COSTS	CONTRACT PAYMENTS
STETON ASSOCIATED WORKS	52737	4197.5		30-Jan-19	DOVER REGEN-ENABLING COSTS	CONTRACT PAYMENTS
STORETEC SERVICES LTD	52349	20.9		16-Jan-19 UNAPPORTIONABLE OVERHEADS	ICT-SMALL PROJECTS	PROFESSIONAL & AGENCY FEES
STRETTON & LANG BUILDERS LTD	10337	1370.4		09-Jan-19 CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
STRETTON & LANG BUILDERS LTD	10337	6682.81		16-Jan-19 CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
STRETTON & LANG BUILDERS LTD	10337	21010.75	355067		DISABLED FACILITIES GRANT	RENOVATION GRANTS
STUART J DAWS & CO. LTD	7647	354.82		23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	WCCP-SAMPHIRE HOE	EQUIPMENT-MAINTENANCE
T & B CATERING	9173	27	354335		MEMBERS ACCOUNT	EXTERNAL CATERING
T & B CATERING	9173	34		09-Jan-19 TRADING UNDERTAKINGS	ACCOUNTANCY TRADING ACCOUNT	HOSPITALITY AND INT CATERING
T & B CATERING	9173	36		09-Jan-19 CORPORATE & DEMOCRATIC SERVICES	MEMBERS ACCOUNT	EXTERNAL CATERING
T & B CATERING	9173	36		09-Jan-19 CORPORATE & DEMOCRATIC SERVICES	MEMBERS ACCOUNT	EXTERNAL CATERING
T & B CATERING	9173	45		09-Jan-19 CORPORATE & DEMOCRATIC SERVICES	MEMBERS ACCOUNT	EXTERNAL CATERING
T & B CATERING	9173	45	354335		MEMBERS ACCOUNT	EXTERNAL CATERING
T & B CATERING	9173	69	354335		LEGAL TRADING ACCOUNT	HOSPITALITY AND INT CATERING
T & B CATERING	9173	201.25		09-Jan-19 CORPORATE & DEMOCRATIC SERVICES	MEMBERS ACCOUNT	EXTERNAL CATERING
TAMESIDE METROPOLITAN BOROUGH COUNCIL	10975	20.1	354028		ENVIRONMENTAL CRIME	SUBSCRIPTIONS
TAMESIDE METROPOLITAN BOROUGH COUNCIL	10975	32.62	354028		ENVIRONMENTAL CRIME	SUBSCRIPTIONS
TEIGNMOUTH MARITIME SERVICES LTD	48564	-278.57		23-Jan-19 SUNDRY / HOLDING	Y/E CRS-BLDG MAINT RETEN-HRA-R	CIS CONTROL
TEIGNMOUTH MARITIME SERVICES LTD	48564	5571.37		23-Jan-19 CAPITAL	DEAL PIER CAPITAL WORKS	CONTRACT PAYMENTS
TERSONS	47684	620.43		23-Jan-19 LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	PREMISES INSURANCE
TERSONS	47684	1000	354508		PROPERTY SERVICES	CONSULTANTS FEES
TERSONS	47684	2000		23-Jan-19	PROP INVEST STRAT-EXT SUPPORT	PROFESSIONAL & AGENCY FEES
TETRA SCENE OF CRIME	47681	87		23-Jan-19	ENVIRONMENTAL CRIME	EQUIPMENT-PURCHASE
THAMES LABORATORIES	31723	9.5	354825		CNTRL ASBESTOS REGS-CORP BLDGS	CORPORATE REPAIR & MAINTENANCE
THANET COMMUNITY TRANSPORT ASSOCIATION	50892	8.5		09-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
	30032	5.5	0			

Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service Area	Cost Centre Description	Account Code Description
THANET COMMUNITY TRANSPORT ASSOCIATION	50892	25.5	354343	09-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
THANET COMMUNITY TRANSPORT ASSOCIATION	50892	25.5	355258	30-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
THANET DISTRICT COUNCIL	11475	11234.17	354810	16-Jan-19 TRADING UNDERTAKINGS	CORPORATE INCOME COLLECTION	MANAGEMENT CHGE-SHARED SERVICE
THANET DISTRICT COUNCIL	11475	11464.17	354810	16-Jan-19 CENTRAL SERVICES	NNDR - COST OF COLLECTION	MANAGEMENT CHGE-SHARED SERVICE
THANET DISTRICT COUNCIL	11475	13218.33	354810	16-Jan-19 TRADING UNDERTAKINGS	DDC @ YOUR SERVICE	MANAGEMENT CHGE-SHARED SERVICE
THANET DISTRICT COUNCIL	11475	37470.83	354810	16-Jan-19 TRADING UNDERTAKINGS	COMPUTER SERVICES TRADING ACCT	MANAGEMENT CHGE-SHARED SERVICE
THANET DISTRICT COUNCIL	11475	50904.17	354810	16-Jan-19 CENTRAL SERVICES	COUNCIL TAX-COST OF COLLECTION	MANAGEMENT CHGE-SHARED SERVICE
THANET DISTRICT COUNCIL	11475	84555.83	354810	16-Jan-19 HOUSING SERVICES	BENEFITS & SUBSIDIES	MANAGEMENT CHGE-SHARED SERVICE
THANET WASTE SERVICES LIMITED	37451	324.5	354462	09-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	CORPORATE REPAIR & MAINTENANCE
THANET WASTE SERVICES LIMITED	37451	324.5	355038	23-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	CORPORATE REPAIR & MAINTENANCE
THE ALKHAM VALLEY COMMUNITY PROJECT AND	47579	183	354339	09-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
THE ALKHAM VALLEY COMMUNITY PROJECT AND	47579	220	354306	09-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
THE BIG WORD INTERPRETING SERVICES LIMITED	53464	16	355379	30-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	CONSULTANTS FEES
THE BIG WORD INTERPRETING SERVICES LIMITED	53464	90	355379	30-Jan-19 TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	CONSULTANTS FEES
THE BRITISH MUSEUM GREAT COURT LTD	33282	100	355025	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	PURCHASE OF WORKS OF ART
THE COPYRIGHT LICENSING AGENCY LTD	14679	2305.67	354817	16-Jan-19 TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	LICENCES-NOT VEHICLES
THE ENGLISH HERITAGE TRUST	52837	300.5	354327	09-Jan-19 SUNDRY / HOLDING	WALMER CASTLE CAR PARK CONTROL	CAR PARK PAYMENTS-3RD PARTIES
THE ENGLISH HERITAGE TRUST	52837	348.9	354327	09-Jan-19 SUNDRY / HOLDING	DEAL CASTLE CAR PARK CONTROL	CAR PARK PAYMENTS-3RD PARTIES
THE LADY MAYORESS'S CHARITY	10857	80	355069	23-Jan-19 CORPORATE & DEMOCRATIC SERVICES	CHAIRMANS ACCOUNT	TRAVEL SUBSISTENCE-MEMBERS
THE LOTTERIES COUNCIL	53370	25	354494	16-Jan-19 CORPORATE & DEMOCRATIC SERVICES	CORPORATE PRESS & PUBLICITY	MARKETING
THE LOTTERIES COUNCIL	53370	350	354494	16-Jan-19 CORPORATE & DEMOCRATIC SERVICES	CORPORATE PRESS & PUBLICITY	MARKETING
THE MAYORS FUND	6091	60	354485	09-Jan-19 CORPORATE & DEMOCRATIC SERVICES	CHAIRMANS ACCOUNT	TRAVEL SUBSISTENCE-MEMBERS
THE MORTON PARTERNERSHIP	47875	850	354474	09-Jan-19 CAPITAL	PARKS FOR PEOPLE-KEARSNEY	CONSULTANTS FEES
THE WATERFRONT HOTEL	49133	868	354769	16-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
THE WATERFRONT HOTEL	49133	868	354767	16-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
THE WATERFRONT HOTEL	49133	1488	354768	16-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
TIKSPAC	53366	800	354413	09-Jan-19	ENVIRONMENTAL CRIME	ENVIROCRIME INITIATIVES
TLI PLANNING CONSULTANCY	47154	720	354436	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	PROFESSIONAL & AGENCY FEES
TM CONTRACT SERVICES LTD	51462	102	355116	23-Jan-19 LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	ESTATE SIGNS
TM CONTRACT SERVICES LTD	51462	153	355116	23-Jan-19 LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	ESTATE SIGNS
TM CONTRACT SERVICES LTD	51462	712	355012	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS-GENERAL REPAIRS	CONTRACT PAYMENTS
TM CONTRACT SERVICES LTD	51462	778	355022	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS-GENERAL REPAIRS	CONTRACT PAYMENTS
TM CONTRACT SERVICES LTD	51462	1068	355012	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS-GENERAL REPAIRS	CONTRACT PAYMENTS
TM CONTRACT SERVICES LTD	51462	1167	355022	23-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS-GENERAL REPAIRS	CONTRACT PAYMENTS
TM CONTRACT SERVICES LTD	51462	1940.8	354990	17-Jan-19 CAPITAL	DOVER LEISURE CTR-NEW FACILITY	PURCHASE OF MATERIALS
TM CONTRACT SERVICES LTD	51462	2309.2	355398	30-Jan-19 CAPITAL	DOVER LEISURE CTR-NEW FACILITY	PURCHASE OF MATERIALS
TM CONTRACT SERVICES LTD	51462	2911.2	354990	17-Jan-19 CAPITAL	DOVER LEISURE CTR-NEW FACILITY	PURCHASE OF MATERIALS
TM CONTRACT SERVICES LTD	51462	3463.8	355398	30-Jan-19 CAPITAL	DOVER LEISURE CTR-NEW FACILITY	PURCHASE OF MATERIALS
TM CONTRACT SERVICES LTD	51462	4680	355397	30-Jan-19 CAPITAL	DOVER LEISURE CTR-NEW FACILITY	PURCHASE OF MATERIALS
TOWN AND COUNTRY CLEANERS LTD	46371	191.56	354509	09-Jan-19 LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	CARETAKING AND CLEANING
TOWN AND COUNTRY CLEANERS LTD	46371	869.14	354509	09-Jan-19 LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	CARETAKING AND CLEANING
TRAVIS PERKINS TRADING CO LTD	12963	8.32	354722	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CORPORATE REPAIR & MAINTENANCE
TRAVIS PERKINS TRADING CO LTD	12963	8.8		16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEAL PIER	CORPORATE REPAIR & MAINTENANCE
TRAVIS PERKINS TRADING CO LTD	12963	11	354717	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	DEAL PIER	CORPORATE REPAIR & MAINTENANCE
TRAVIS PERKINS TRADING CO LTD	12963	61.6	354714	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	MISC PROPERTIES-GENERAL	CORPORATE REPAIR & MAINTENANCE
TRAVIS PERKINS TRADING CO LTD	12963	68.64	354721	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CORPORATE REPAIR & MAINTENANCE
TRAVIS PERKINS TRADING CO LTD	12963	134.4	354720	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
TRAVIS PERKINS TRADING CO LTD	12963	168	354719	16-Jan-19 CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
TREVOR KINGSTON	49945	168	354311	09-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
TRUE ENVIRONMENTAL SERVICES LTD	53276	140	354447	16-Jan-19 LOCAL AUTHORITY HOUSING	CESSPOOL DRAINAGE REPLACEMENT	CONTRACT PAYMENTS
TRUE ENVIRONMENTAL SERVICES LTD	53276	340	354447	16-Jan-19 LOCAL AUTHORITY HOUSING	CESSPOOL DRAINAGE REPLACEMENT	CONTRACT PAYMENTS

TRUSTMANQUE SOUTHONS LIMITED	Supplier Name	Supplier Number	Amount £	Trans No	Date Paid Service	Area Cost Centre Description	Account Code Description
TUMBRIGNE WELLS SPONDLICH COUNCIL 9758 50.00 54862 23-9a-19 KETH FORM CHOICE TEMPORATY AND CASUAL STAFF-DOE UR ROOM MIPERIAL 5776 7192.5 54802 16-9a-19 HOUSING SERVICES HOMELESSNESS EMISGENCY ACCOMMODATION UR ROOM STATIONAL 5176 7192.5 54802 16-9a-19 HOUSING SERVICES HOMELESSNESS EMISGENCY ACCOMMODATION UR ROOM STATIONAL 5176 5775 54802 16-9a-19 HOUSING SERVICES HOMELESSNESS EMISGENCY ACCOMMODATION UR ROOM STATIONAL 5176 5775 57802 22-9a-19 HOUSING SERVICES HOMELESSNESS EMISGENCY ACCOMMODATION UR ROOM STATIONAL 5176 5775 57802 22-9a-19 HOUSING SERVICES HOMELESSNESS EMISGENCY ACCOMMODATION UR ROOM STATIONAL 5176 5775	TRUSTMARQUE SOLUTIONS LIMITED	53151	77.3	355133	30-Jan-19 TRADING UNDERTAKING	S HR SHARED SERVICE	COMPUTER HARDWARE PURCHASE
TEMPORANY AND CASUAL STAFF-00 UR ROOM INDRESS MESS MERGENCY ACCOMMODATION UNRING STRIVES HOMBLESS MESS MERGENCY ACCOMMODATION UNRING STRIVES HOMBLESS MESS MERGENCY ACCOMMODATION UNRING STRIVES HOMBLESS MESS MERGENCY ACCOMMODATION UNRING STRIVES MESS MERCENCY ACCOMMODATION MER	TRUSTMARQUE SOLUTIONS LIMITED	53151	503.64	354449	09-Jan-19 TRADING UNDERTAKING	S COMPUTER SERVICES TRADING ACCT	EQUIPMENT-PURCHASE
UR RODM (NADON) MINTED (JO SPRINS LODGE 5176 7125 3180 3141 717 715 71	TUNBRIDGE WELLS BOROUGH COUNCIL	9735	-0.02	354862	23-Jan-19	KENT HOME CHOICE	TEMPORARY AND CASUAL STAFF-DDC
URL POON NOME INTERP C/O SPRING LODGE 9176 8218 35282 24-lan-19 HOUSING SERVICES HOMELESNISS EMERICAN'S ACCOMMODATION UNIFIED SOFTWARE LTD 17 78 32582 24-lan-19 HOUSING SERVICES HOMELESNISS PROCUENT CREDTOR SINCOME EMERICAN'S CACOMMODATION CONTROL TO THE PROCUENT CREDTOR SINCOME MORELESNISS CONTROL TO THE PROCUENT CREDTOR SINCOME CONTROL TO THE PROCUENT CRED CRED CRED CRED CRED CRED CRED CRED	TUNBRIDGE WELLS BOROUGH COUNCIL	9735	17373.18	354862	23-Jan-19	KENT HOME CHOICE	TEMPORARY AND CASUAL STAFF-DDC
UNIFED SOFTWARE TO	UK ROOM IMPERIAL	51754	7192.5	354802	16-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
NAMES DOFFMARE LTD SOPIMARE LTD	UK ROOM LONDON LIMITED C/O SPRING LODGE	50176	8215	355282	24-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
VEDI CLUB DEAL S182 500 S5584 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING PROPERTY SERVICES VENTS GROUND LETTINGS VEND GROUP S182 115 S4500 93-Jan-19 TRADING UNDERTAKINGS LEGAL TRADING ACCUINT TEMPORARY AND CASILAL STAFF-DOC VEND GROUP S182 S4500 93-Jan-19 TRADING UNDERTAKINGS LEGAL TRADING ACCUINT TEMPORARY AND CASILAL STAFF-DOC VEND GROUP S182 S4500 S45	UK ROOMS NATIONAL	53171	775	355281	24-Jan-19 HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
VENING RROUP	UNIFIED SOFTWARE LTD	48805	10	354468	09-Jan-19 TRADING UNDERTAKING	S PROCUREMENT CREDITORS &INCOME	COMPUTER SOFTWARE MAINTENANCE
VENUA ENVIRONMENTAL SERVICES (UK) ITD	VELO CLUB DEAL	53482	500	355364	30-Jan-19 CULTURE / ENVIRONMEN	IT / PLANNING PROPERTY SERVICES EVENTS	GROUND LETTINGS
VEOLIA ENVIRONMENTAL SERVICES (UN ITT)	VENN GROUP	53192	1155	354060	09-Jan-19 TRADING UNDERTAKING	S LEGAL TRADING ACCOUNT	TEMPORARY AND CASUAL STAFF-DDC
VEOLIA ENVIRONMENTAL SERVICES (UK) ITD	VENN GROUP	53192	1155	354303	09-Jan-19 TRADING UNDERTAKING	S LEGAL TRADING ACCOUNT	TEMPORARY AND CASUAL STAFF-DDC
VEOLIA ENVIRONMENTAL SERVICES (UK) ITC	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	44196	41.67	354732	16-Jan-19 TRADING UNDERTAKING	S OFFICE ACCOMMODATION-WHITFIELD	REFUSE COLLECTION
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 28-28 35450 35-39-31 51-39-31	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	44196	183.78	354733	16-Jan-19 TRADING UNDERTAKING	S OFFICE ACCOMMODATION-WHITFIELD	REFUSE COLLECTION
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 28.28.9 35540 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 74.101 355317 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 74.101 355407	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	44196	186.48	354734	16-Jan-19 TRADING UNDERTAKING	S OFFICE ACCOMMODATION-WHITFIELD	REFUSE COLLECTION
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 299.61 355317 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING STEET CLEANSING HEJWAYS CLEANSING VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 747.51 355403 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 3542.67 354506 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION PURCHASE OF MATERIALS VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 3542.67 354506 90-Jan-19 CULTURE / ENVIRONMENT / PLANNING STREET CLEANSING HIGHWAYS CLEANSING HIGHWAYS CLEANSING 40-Jan-19 CULTURE / ENVIRONMENT / PLANNING STREET CLEANSING HIGHWAYS CLEANSING 40-Jan-19 CULTURE / ENVIRONMENT / PLANNING STREET CLEANSING HIGHWAYS CLEANSING 40-Jan-19 CULTURE / ENVIRONMENT / PLANNING STREET CLEANSING HIGHWAYS CLEANSING 40-Jan-19 CULTURE / ENVIRONMENT / PLANNING STREET CLEANSING HIGHWAYS CLEANSING 40-Jan-19 CULTURE / ENVIRONMENT / PLANNING STREET CLEANSING HIGHWAYS CLEANSING 40-Jan-19 CULTURE / ENVIRONMENT / PLANNING STREET CLEANSING HIGHWAYS CLEANSING 40-Jan-19 CULTURE / ENVIRONMENT / PLANNING STREET CLEANSING REFUSE COLLECTION REFUSE COLLECTION REFUSE COLLECTION REFUSE COLLECTION REFUSE COLLECTION REFUSE COLLECTION 40-Jan-19 CULTURE / ENVIRONMENT / PLANNING REFUSE COLLECTION REFUSE COLLECTION REFUSE COLLECTION 40-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION 40-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION 40-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION 40-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION 40-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION 40-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION 40-Jan-19	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	44196	484.41	354735	16-Jan-19 TRADING UNDERTAKING	S OFFICE ACCOMMODATION-WHITFIELD	REFUSE COLLECTION
VECILA ENVIRONMENTAL SERVICES (UK) PLC 38145 471,51 35517 35540 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING 5HEPWAY WASTE CONTRIBUTION PURCHASE OF MATERIALS VECILA ENVIRONMENTAL SERVICES (UK) PLC 38145 35426 39-Jan-19 CULTURE / ENVIRONMENT / PLANNING REFUSE COLLECTION PURCHASE OF MATERIALS VECILA ENVIRONMENTAL SERVICES (UK) PLC 38145 3778 354506 39-Jan-19 CULTURE / ENVIRONMENT / PLANNING STREET CLEANSING HIGHWAYS CLEANSING HIGHWAYS CLEANSING VECILA ENVIRONMENTAL SERVICES (UK) PLC 38145 3875 35506 39-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	38145	282.89	355403	30-Jan-19 CULTURE / ENVIRONMEN	IT / PLANNING STREET CLEANSING	HIGHWAYS CLEANSING
VEOLIA ENVIRONMENTAL SERVICES (UK) PIC 38145 3742, 3540, 354	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	38145	299.61	355317	30-Jan-19 CULTURE / ENVIRONMEN	IT / PLANNING SHEPWAY WASTE CONTRIBUTION	REFUSE COLLECTION
VEOLIA ENVIRONMENTAL SERVICES (UK) PIC 38145 354.67 354.50	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	38145	471.51	355317	30-Jan-19 CULTURE / ENVIRONMEN	IT / PLANNING STREET CLEANSING	HIGHWAYS CLEANSING
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 395.05 35.5450 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING STEET CLEANSING HIGHWAYS CLEANSING VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 385.05 35.5450 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING REFUSE COLLECTION	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	38145	724.01	355403	30-Jan-19 CULTURE / ENVIRONMEN	IT / PLANNING SHEPWAY WASTE CONTRIBUTION	REFUSE COLLECTION
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 4588.53 35406 39-Jan-19 CULTURE / ENVIRONMENT / PLANNING REFUSE COLLECTION REFUSE COLLE	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	38145	3542.67	354506	09-Jan-19 CULTURE / ENVIRONMEN	IT / PLANNING REFUSE COLLECTION	PURCHASE OF MATERIALS
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 4588.53 35450 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING REFUSE COLLECTION REFUSE COLLECTION VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 5958.69 35450 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 15845 35450 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION PURCHASE OF MATERIALS VEDILA ENVIRONMENTAL SERVICES (UK) PLC 38145 15845 268-398 23-Jan-19 OUTTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION VERIFION SERVICES (UK) PLC 38145 35480 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION VERIFION SERVICES (UK) PLC 44356 26 354939 20-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION VERIFICATE SERVICES (UK) PLC 34514 354900 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING THERMAL INSULATION CONTRACT PAYMENTS VIRIDIAN ENERGY SOLUTIONS 315450 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEV	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	38145	3775	354506	09-Jan-19 CULTURE / ENVIRONMEN	IT / PLANNING STREET CLEANSING	HIGHWAYS CLEANSING
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 5958.69 35450 99-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 6388.42 355405 39-Jan-19 CULTURE / ENVIRONMENT / PLANNING REFUSE COLLECTION PURCHASE OF MATERIALS VERIFONE SERVICES UK & IRELAND LTD 44365 26 354398 23-Jan-19 OTHER BALANCE SHEET MUSEUM GENERAL STOCK STOCK PURCHASES VIRIDIAN ENERGY SOLUTIONS 47104 6.19 354392 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING HERMAL INSULATION CONTRACT PAYMENTS VIRIDIAN ENERGY SOLUTIONS 47104 6.19 354392 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT PLAN RECHARGEBLE CONSULTANCY VILH ASSOCIATES 36533 7338.75 354820 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT PLAN RECHARGEBLE CONSULTANCY VILH ASSOCIATES 36533 7338.75 354420 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT PLAN RECHARGEBLE CONSULTANCY VILH ASSOCIATES 36533 738.75 354473 16-Jan-19 TRADING U	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	38145	3960.73	355405	30-Jan-19 CULTURE / ENVIRONMEN	IT / PLANNING SHEPWAY WASTE CONTRIBUTION	REFUSE COLLECTION
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 6388.42 355405 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING REFUSE COLLECTION PURCHASE OF MATERIALS VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 19783.74 354505 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION REFUSE CONTINUATION REFUSE COLLECTION RE	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	38145	4588.53	354506	09-Jan-19 CULTURE / ENVIRONMEN	IT / PLANNING REFUSE COLLECTION	REFUSE COLLECTION
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC 38145 1978.74 35450 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING SHEPWAY WASTE CONTRIBUTION REFUSE COLLECTION VERIFONE SERVICES UK & IRELAND LTD 44356 26 354398 23-Jan-19 OTHER BALANCE SHEET MUSEUM GENERAL STOCK STOCK PURCHASES VIRIDIAN ENERGY SOLUTIONS 47104 1870 354392 30-Jan-19 CAPITAL THERMAL INSULATION CONTRACT PAYMENTS VILH ASSOCIATES 36533 2119 355312 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT PLAN RECHARGEABLE CONSULTANCY VILH ASSOCIATES 36533 7338.75 354262 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT PLAN RECHARGEABLE CONSULTANCY VILH ASSOCIATES 36533 7338.75 354262 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT PLAN RECHARGEABLE CONSULTANCY VILH ASSOCIATES 36533 7338.75 354262 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT PLAN RECHARGEABLE CONSULTANCY VIL ASSOCIATES 36533 2318.75 354212 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	38145	5958.69	354506	09-Jan-19 CULTURE / ENVIRONMEN	NT / PLANNING SHEPWAY WASTE CONTRIBUTION	REFUSE COLLECTION
VERIFONE SERVICES UK & IRELAND L'TD 44356 26 354398 23-Jan-19 OTHER BALANCE SHEET MUSEUM GENERAL STOCK STOCK PURCHASES VIRIDIAN ENERGY SOLUTIONS 47104 6.19 354392 30-Jan-19 CAPITAL THERMAL INSULATION CONTRACT PAYMENTS VIRIDIAN ENERGY SOLUTIONS 47104 1870 354392 30-Jan-19 CAPITAL THERMAL INSULATION CONTRACT PAYMENTS VILH ASSOCIATES 36533 7318.75 354826 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT PLAN RECHARGEABLE CONSULTANCY VILH ASSOCIATES 36533 7338.75 354826 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT PROFESSIONAL & AGENCY FEES W I FARRIER & SON LTD 17279 1504 354471 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING ENV PROTECTION ENFORCEMENT BURIALS UNDERTAKEN WATLING TYRES SERVICE LTD 11102 82 354511 23-Jan-19 THERMAL INSULATION COROMOS MAINTENANCE TEAM TRANSPORT-MAINTENANCE WEST END THEATRE TOKENS 33705 -10 354359 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM AGENCY SALES-C	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	38145	6388.42	355405	30-Jan-19 CULTURE / ENVIRONMEN	IT / PLANNING REFUSE COLLECTION	PURCHASE OF MATERIALS
VIRIDIAN ENERGY SOLUTIONS 47104 6.19 354392 30-Jan-19 CAPITAL THERMAL INSULATION CONTRACT PAYMENTS VIRIDIAN ENERGY SOLUTIONS 47104 1870 354392 30-Jan-19 CAPITAL THERMAL INSULATION CONTRACT PAYMENTS VLH ASSOCIATES 36533 238.75 355312 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT PLAN ECCHARGEABLE CONSULTANCY VLH ASSOCIATES 36533 738.75 354826 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT PLAN ECCHARGEABLE CONSULTANCY W J FARRIER & SON LTD 17279 1504 354471 90-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT PROFESSIONAL & AGENCY FEES WATLING TYRES SERVICE LTD 1102 82 354311 23-Jan-19 CULTURE / ENVIRONMENT / PLANNING OFFICE ACCOMMODATION-WHITFIELD CORPORATE REPAIR & MAINTENANCE WEST END THEATRE TOKENS 33705 343631 354311 23-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM AGENCY SALES-COMMISSION WEST END THEATRE TOKENS 33705 340 354518 29-Jan-19 SUNDRY / HOLDING V I C THEATRE TOKENS V I	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	38145	19783.74	354505	09-Jan-19 CULTURE / ENVIRONMEN	IT / PLANNING SHEPWAY WASTE CONTRIBUTION	REFUSE COLLECTION
VIRIDIAN ENERGY SOLUTIONS 47104 1870 354392 30-Jan-19 CAPITAL THERMAL INSULATION CONTRACT PAYMENTS VLH ASSOCIATES 36533 2119 355312 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT PLAN RECHARGEABLE CONSULTANCY VLH ASSOCIATES 36533 7338.75 355420 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT PLAN RECHARGEABLE CONSULTANCY VLH ASSOCIATES 36533 7338.75 354820 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT PLAN RECHARGEABLE CONSULTANCY VATER SOLUTIONS (GB) LIMITED 17279 150 354731 16-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT BURIALS UNDERTAKEN WATLING TYRES SERVICE LTD 11102 82 354511 23-Jan-19 GROUNDS MAINTENANCE TEAM TRANSPORT-MAINTENANCE WEST END THEATRE TOKENS 33705 -10 354359 9-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM AGENCY SALES-COMMISSION WHITE HORSE ECOLOGY 47029 3530 354316 9-Jan-19 SUNDRY / HOLDING PARKS FOR PEOPLE-KEARSNEY YI C PHEATRET TOKENS <td>VERIFONE SERVICES UK & IRELAND LTD</td> <td>44356</td> <td>26</td> <td>354398</td> <td>23-Jan-19 OTHER BALANCE SHEET</td> <td>MUSEUM GENERAL STOCK</td> <td>STOCK PURCHASES</td>	VERIFONE SERVICES UK & IRELAND LTD	44356	26	354398	23-Jan-19 OTHER BALANCE SHEET	MUSEUM GENERAL STOCK	STOCK PURCHASES
VLH ASSOCIATES 36533 2119 355312 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT PLAN RECHARGEABLE CONSULTANCY VLH ASSOCIATES 36533 7338.75 354826 30-Jan-19 CULTURE / ENVIRONMENT / PLANNING DEVELOPMENT MANAGEMENT PROFESSIONAL & AGENCY FEES W J FARRIER & SON LTD 17279 1504 354471 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING ENV PROTECTION ENFORCEMENT BURIALS UNDERTAKEN WATER SOLUTIONS (GB) LIMITED 9024 538.2 354311 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD CORPORATE REPAIR & MAINTENANCE WATLING TYRES SERVICE LTD 11102 82 354511 23-Jan-19 CROUNDS MAINTENANCE TEAM TRANSPORT-MAINTENANCE WEST END THEATRE TOKENS 33705 -10 354359 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM AGENCY SALES-COMMISSION WEST END THEATRE TOKENS 33705 -10 354359 09-Jan-19 SUNDRY / HOLDING VI C THEATRE TOKENS VI C PAYMENTS TO 3RD PARTIES WHISON AND SONS 43292 37.86 35416 09-Jan-19 SUNDRY / HOLDING MUSEUM GENERAL STOCK STOCK PUR	VIRIDIAN ENERGY SOLUTIONS	47104	6.19	354392	30-Jan-19 CAPITAL	THERMAL INSULATION	CONTRACT PAYMENTS
VLH ASSOCIATES M J FARRIER & SON LTD 17279 1504 354812 354971 169-Jan-19 CULTURE / ENVIRONMENT / PLANNING ENV PROTECTION ENFORCEMENT BURIALS UNDERTAKEN BURIALS UNDERTAKEN BURIALS UNDERTAKEN COPPORATE REPAIR & MAINTENANCE WATTING TYRES SERVICE LTD 11102 82 354731 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD CORPORATE REPAIR & MAINTENANCE WASTING TYRES SERVICE LTD 11102 83 33705 10 354582 354731 354919 354919 90-Jan-19 90-Jan	VIRIDIAN ENERGY SOLUTIONS	47104	1870	354392	30-Jan-19 CAPITAL	THERMAL INSULATION	CONTRACT PAYMENTS
WJ FARRIER & SON LTD 17279 1504 354471 99-Jan-19 CULTURE / ENVIRONMENT / PLANNING ENV PROTECTION ENFORCEMENT BURIALS UNDERTAKEN CORPORATE REPAIR & MAINTENANCE CORPORATE REPAIR & MAINTENANCE MATLING TYRES SERVICE LTD 11102 82 354511 33-Jan-19 GROUNDS MAINTENANCE TEAM TRANSPORT-MAINTENANCE GROUNDS MAINTENANCE TEAM TRANSPORT-MAINTENANCE MEST END THEATRE TOKENS 33705 10 354359 99-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM AGENCY SALES-COMMISSION WEST END THEATRE TOKENS 33705 200 354359 99-Jan-19 SUNDRY / HOLDING WILSON AND SONS 47029 37.80 354416 99-Jan-19 OTHER BALANCE SHEET WILSON AND SONS 43292 37.80 354416 99-Jan-19 OTHER BALANCE SHEET WILSON AND SONS 43292 437 354416 99-Jan-19 OTHER BALANCE SHEET WOODCRAFT UK WOODCRAFT UK WOODCRAFT UK WOODCRAFT UK WOODCRAFT UK WOORKING PLANET LIMITED 50185 139 353765 16-Jan-19 99-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES WORKING PLANET LIMITED RECRUITMENT COSTS & ADVERTISNG	VLH ASSOCIATES	36533	2119	355312	30-Jan-19 CULTURE / ENVIRONMEN	IT / PLANNING DEVELOPMENT MANAGEMENT	PLAN RECHARGEABLE CONSULTANCY
WATER SOLUTIONS (GB) LIMITED 9024 538.2 354711 16-Jan-19 TRADING UNDERTAKINGS OFFICE ACCOMMODATION-WHITFIELD CORPORATE REPAIR & MAINTENANCE WATLING TYRES SERVICE LTD 11102 82 354511 23-Jan-19 GROUNDS MAINTENANCE TEAM TRANSPORT-MAINTENANCE WEST END THEATRE TOKENS 33705 -10 354359 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM AGENCY SALES-COMMISSION WEST END THEATRE TOKENS 33705 200 354359 09-Jan-19 SUNDRY / HOLDING V I C THEATRE TOKENS V I C PAYMENTS TO 3RD PARTIES WHIST HORSE ECOLOGY 47029 2500 355136 23-Jan-19 OTHER BALANCE SHEET MUSEUM GENERAL STOCK STOCK PURCHASES WILSON AND SONS 43292 437 354416 09-Jan-19 OTHER BALANCE SHEET MUSEUM GENERAL STOCK STOCK PURCHASES WOODCRAFT UK 42627 67.5 354416 09-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES WOORTAFT UK 42627 948 354378 09-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES WOORTAFT UK	VLH ASSOCIATES	36533	7338.75	354826	30-Jan-19 CULTURE / ENVIRONMEN	IT / PLANNING DEVELOPMENT MANAGEMENT	PROFESSIONAL & AGENCY FEES
WATLING TYRES SERVICE LTD 11102 82 354511 23-Jan-19 GROUNDS MAINTENANCE TEAM TRANSPORT-MAINTENANCE WEST END THEATRE TOKENS 33705 -10 354359 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER MUSEUM AGENCY SALES-COMMISSION WEST END THEATRE TOKENS 33705 200 354359 09-Jan-19 SUNDRY / HOLDING V I C THEATRE TOKENS V I C PAYMENTS TO 3RD PARTIES WHITE HORSE ECOLOGY 47029 2500 355136 23-Jan-19 PARKS FOR PEOPLE-KEARSNEY PROFESSIONAL & AGENCY FEES WILSON AND SONS 43292 37.86 354416 09-Jan-19 OTHER BALANCE SHEET MUSEUM GENERAL STOCK STOCK PURCHASES WOODCRAFT UK 42627 67.5 354144 09-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES WOODCRAFT UK 42627 948 354378 09-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES WOORKING PLANET LIMITED 50185 139 353765 16-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES	W J FARRIER & SON LTD	17279	1504	354471	09-Jan-19 CULTURE / ENVIRONMEN	IT / PLANNING ENV PROTECTION ENFORCEMENT	BURIALS UNDERTAKEN
WEST END THEATRE TOKENS 33705 -10 354359 9-Jan-19 CULTURE / ENVIRONMENT / PLANNING WEST END THEATRE TOKENS 33705 200 354359 9-Jan-19 SUNDRY / HOLDING VI C THEATRE TOKENS VI C PAYMENTS TO 3RD PARTIES WHITE HORSE ECOLOGY 47029 2500 355136 35416 9-Jan-19 OTHER BALANCE SHEET MUSEUM GENERAL STOCK TOCK PURCHASES WILSON AND SONS 43292 437 354416 9-Jan-19 OTHER BALANCE SHEET MUSEUM GENERAL STOCK TOCK PURCHASES WOODCRAFT UK WOODCRAFT UK 42627 426	WATER SOLUTIONS (GB) LIMITED	9024	538.2	354731	16-Jan-19 TRADING UNDERTAKING	S OFFICE ACCOMMODATION-WHITFIELD	CORPORATE REPAIR & MAINTENANCE
WEST END THEATRE TOKENS 33705 200 354359 09-Jan-19 SUNDRY / HOLDING V I C THEATRE TOKENS V I C PAYMENTS TO 3RD PARTIES WHITE HORSE ECOLOGY 47029 2500 355136 23-Jan-19 PARKS FOR PEOPLE-KEARSNEY PROFESSIONAL & AGENCY FEES WILSON AND SONS 43292 37.86 35416 09-Jan-19 OTHER BALANCE SHEET MUSEUM GENERAL STOCK STOCK PURCHASES WOODCRAFT UK 42627 67.5 354144 09-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES WOODCRAFT UK 42627 948 354378 09-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES WOODCRAFT UK 42627 960 354379 09-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES WORKING PLANET LIMITED 50185 139 353765 16-Jan-19 PARKS FOR PEOPLE-KEARSNEY RECRUITMENT COSTS & ADVERTISNG	WATLING TYRES SERVICE LTD	11102	82	354511	23-Jan-19	GROUNDS MAINTENANCE TEAM	TRANSPORT-MAINTENANCE
WHITE HORSE ECOLOGY 47029 2500 355136 23-Jan-19 PARKS FOR PEOPLE-KEARSNEY PROFESSIONAL & AGENCY FEES WILSON AND SONS 43292 437 354416 90-Jan-19 OTHER BALANCE SHEET MUSEUM GENERAL STOCK STOCK PURCHASES WILSON AND SONS 43292 437 354416 90-Jan-19 OTHER BALANCE SHEET MUSEUM GENERAL STOCK STOCK PURCHASES WOODCRAFT UK WOODCRAFT UK WOODCRAFT UK WOODCRAFT UK 42627 948 354378 90-Jan-19 SUNDRY/HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES WOODCRAFT UK 42627 960 354379 90-Jan-19 SUNDRY/HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES WORKING PLANET LIMITED PARKS FOR PEOPLE-KEARSNEY RECRUITMENT COSTS & ADVERTISNG	WEST END THEATRE TOKENS	33705	-10	354359	09-Jan-19 CULTURE / ENVIRONMEN	IT / PLANNING DOVER MUSEUM	AGENCY SALES-COMMISSION
WILSON AND SONS 43292 37.86 354416 09-Jan-19 OTHER BALANCE SHEET MUSEUM GENERAL STOCK STOCK PURCHASES WILSON AND SONS 43292 437 354416 09-Jan-19 OTHER BALANCE SHEET MUSEUM GENERAL STOCK STOCK PURCHASES WOODCRAFT UK 42627 67.5 354144 09-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES WOODCRAFT UK 42627 948 354378 09-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES WOODCRAFT UK 42627 960 354379 09-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES WORKING PLANET LIMITED 50185 139 353765 16-Jan-19 SUNDRY / HOLDING PARKS FOR PEOPLE-KEARSNEY RECRUITMENT COSTS & ADVERTISNG	WEST END THEATRE TOKENS	33705	200	354359	09-Jan-19 SUNDRY / HOLDING	V I C THEATRE TOKENS	V I C PAYMENTS TO 3RD PARTIES
WILSON AND SONS 43292 437 354416 09-Jan-19 OTHER BALANCE SHEET MUSEUM GENERAL STOCK STOCK PURCHASES WOODCRAFT UK 42627 67.5 354144 09-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES WOODCRAFT UK 42627 948 354378 09-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES WOODCRAFT UK 42627 960 354379 09-Jan-19 SUNDRY / HOLDING MEMORIAL BENCHES PURC GOODS EQPT VEHICLES WORKING PLANET LIMITED 50185 139 353765 16-Jan-19 SUNDRY / HOLDING PARKS FOR PEOPLE-KEARSNEY RECRUITMENT COSTS & ADVERTISNG	WHITE HORSE ECOLOGY	47029	2500	355136	23-Jan-19	PARKS FOR PEOPLE-KEARSNEY	PROFESSIONAL & AGENCY FEES
WOODCRAFT UK4262767.535414409-Jan-19 SUNDRY / HOLDINGMEMORIAL BENCHESPURC GOODS EQPT VEHICLESWOODCRAFT UK4262794835437809-Jan-19 SUNDRY / HOLDINGMEMORIAL BENCHESPURC GOODS EQPT VEHICLESWOODCRAFT UK4262796035437909-Jan-19 SUNDRY / HOLDINGMEMORIAL BENCHESPURC GOODS EQPT VEHICLESWORKING PLANET LIMITED5018513935376516-Jan-19PARKS FOR PEOPLE-KEARSNEYRECRUITMENT COSTS & ADVERTISNG	WILSON AND SONS	43292	37.86	354416	09-Jan-19 OTHER BALANCE SHEET	MUSEUM GENERAL STOCK	STOCK PURCHASES
WOODCRAFT UK4262794835437809-Jan-19 SUNDRY/HOLDINGMEMORIAL BENCHESPURC GOODS EQPT VEHICLESWOODCRAFT UK4262796035437909-Jan-19 SUNDRY/HOLDINGMEMORIAL BENCHESPURC GOODS EQPT VEHICLESWORKING PLANET LIMITED5018513935376516-Jan-19PARKS FOR PEOPLE-KEARSNEYRECRUITMENT COSTS & ADVERTISNG	WILSON AND SONS	43292	437	354416	09-Jan-19 OTHER BALANCE SHEET	MUSEUM GENERAL STOCK	STOCK PURCHASES
WOODCRAFT UK4262796035437909-Jan-19 SUNDRY / HOLDINGMEMORIAL BENCHESPURC GOODS EQPT VEHICLESWORKING PLANET LIMITED5018513935376516-Jan-19PARKS FOR PEOPLE-KEARSNEYRECRUITMENT COSTS & ADVERTISNG	WOODCRAFT UK	42627	67.5	354144	09-Jan-19 SUNDRY / HOLDING	MEMORIAL BENCHES	PURC GOODS EQPT VEHICLES
WORKING PLANET LIMITED 50185 139 353765 16-Jan-19 PARKS FOR PEOPLE-KEARSNEY RECRUITMENT COSTS & ADVERTISNG	WOODCRAFT UK	42627	948	354378	09-Jan-19 SUNDRY / HOLDING	MEMORIAL BENCHES	PURC GOODS EQPT VEHICLES
	WOODCRAFT UK	42627	960	354379	09-Jan-19 SUNDRY / HOLDING	MEMORIAL BENCHES	PURC GOODS EQPT VEHICLES
WDEVIN WINDOWS 5211 4922 07 255059 22-120-19 SINDRY HOLDING ANITE DEDAIDS HOLDING ACCOUNT DEDAID DAYMENTS	WORKING PLANET LIMITED	50185	139	353765	16-Jan-19	PARKS FOR PEOPLE-KEARSNEY	RECRUITMENT COSTS & ADVERTISNG
WINLININ VINITUO VIS	WREKIN WINDOWS	52211	4833.97	355058	23-Jan-19 SUNDRY / HOLDING	ANITE REPAIRS HOLDING ACCOUNT	REPAIR PAYMENTS
WREKIN WINDOWS 52211 10834.22 355059 23-Jan-19 SUNDRY / HOLDING ANITE REPAIRS HOLDING ACCOUNT REPAIR PAYMENTS	WREKIN WINDOWS	52211	10834.22	355059	23-Jan-19 SUNDRY / HOLDING	ANITE REPAIRS HOLDING ACCOUNT	REPAIR PAYMENTS
WSP DEVELOPMENT & TRANPORT LTD 32746 1670 354477 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER TRANSPORTATION STUDY PROFESSIONAL & AGENCY FEES	WSP DEVELOPMENT & TRANPORT LTD	32746	1670	354477	09-Jan-19 CULTURE / ENVIRONMEN	IT / PLANNING DOVER TRANSPORTATION STUDY	PROFESSIONAL & AGENCY FEES
YOUR LEISURE KENT LIMITED 45239 75.3 354384 09-Jan-19 INSPIRE FUND PROFESSIONAL & AGENCY FEES	YOUR LEISURE KENT LIMITED	45239	75.3	354384	09-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
YOUR LEISURE KENT LIMITED 45239 83.4 355033 23-Jan-19 INSPIRE FUND PROFESSIONAL & AGENCY FEES	YOUR LEISURE KENT LIMITED	45239	83.4	355033	23-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
YOUR LEISURE KENT LIMITED 45239 83.4 355322 30-Jan-19 INSPIRE FUND PROFESSIONAL & AGENCY FEES	YOUR LEISURE KENT LIMITED	45239	83.4	355322	30-Jan-19	INSPIRE FUND	PROFESSIONAL & AGENCY FEES
YOUR LEISURE KENT LIMITED 45239 91.5 354384 09-Jan-19 INSPIRE FUND PROFESSIONAL & AGENCY FEES	YOUR LEISURE KENT LIMITED	45239	91.5	354384	09-Jan-19	INSPIRE FUND	
ZURICH MUNICIPAL 47551 1000 354337 09-Jan-19 CULTURE / ENVIRONMENT / PLANNING DOVER LEISURE CENTRE CORPORATE REPAIR & MAINTENANCE	ZURICH MUNICIPAL	47551	1000	354337	09-Jan-19 CULTURE / ENVIRONMEN	IT / PLANNING DOVER LEISURE CENTRE	CORPORATE REPAIR & MAINTENANCE

Supplier Name	Supplier Amount £ Tran Number	ns No Date Paid	Service Area	Cost Centre Description	Account Code Description
ZURICH MUNICIPAL	47551 1000 35	54337 09-Jan-19		GROUNDS MAINTENANCE TEAM	COMPENSATION PAYMENTS