Supplier Name	Supplier Number	Invoice Line		Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
A R ADAMS & SONS (PRINTERS) LTD	10000000	Amount £ 198.00	Number 185 2	7/04/2022	Community Services	Corporate Press & Publicity	Marketing
A R ADAMS & SONS (PRINTERS) LTD	10000000	660.00			Community Services	Crime And Disorder Projects	Professional & Agency Fees
ABC FOOD LAW	10228400	9,360.00			Port Health & Public Protection	Public Protection	Local Dept Training Needs
ABSOLUTE GRAPHIX	10050100	92.80			Community Services	Crime And Disorder Projects	Professional & Agency Fees
Academy Training and Consultancy Ltd	10579500	482.50			Community Services Community Services	Crime And Disorder Projects Crime And Disorder Projects	Professional & Agency Fees Professional & Agency Fees
ACTION WITH COMMUNITIES IN RURAL KENT	10044000				•	•	· .
ADELANTE SOFTWARE LTD	10044000	3,500.00 24.84			Finance & Housing Strategic Director -Corporate Resources	Housing Strategy Benefits & Subsidies	Professional & Agency Fees Bank Charges
ADELANTE SOFTWARE LTD	10092800	115.91			Strategic Director -Corporate Resources	Corporate Income Collection	Bank Charges
ADELANTE SOFTWARE LTD	10092800	438.79			Strategic Director -Corporate Resources	Council Tax - Cost Of Collection	Bank Charges
ADELANTE SOFTWARE LTD	10092800	157.31			Revenue Costs	HRA Corporate & Democratic Core	Bank Charges
ADELANTE SOFTWARE LTD	10092800	41.40			Strategic Director -Corporate Resources	NNDR - Cost Of Collection	Bank Charges
ADELANTE SOFTWARE LTD	10092800	41.40			Commercial Services	Off Street Car Parks	Bank Charges
ADELANTE SOFTWARE LTD	10092800	8.28			Commercial Services	On Street Parking	Bank Charges
ADT FIRE & SECURITY PLC	10008100	121.00			Assets & Building Control	Deal Pier	Corporate Repair & Maintenance
AESIR CONSTRUCTION	10288800	2,590.10			Assets & Building Control	Corporate Maintenance	Corporate Repair & Maintenance
AESIR CONSTRUCTION AESIR CONSTRUCTION	10288800	330.47			Not Applicable	Balance Sheet	Professional & Agency Fees
AESIR CONSTRUCTION AESIR CONSTRUCTION	10288800	370.00			Not Applicable Not Applicable	Balance Sheet	Rechargeable Works R****
AESIR CONSTRUCTION AESIR CONSTRUCTION	10288800	4,052.50			Not Applicable	Balance Sheet	Rechargeable Works R****
AGB ENVIROMENTAL	10314600	8,990.00			Not Applicable Not Applicable	HRA Balance sheet	Professional & Agency Fees
AHOY WESTWARD HO! HOTEL	10101900	210.00			Finance & Housing	Homelessness	Emergency Accommodation
AHOY WESTWARD HO! HOTEL	10101900	210.00			Finance & Housing	Homelessness	Emergency Accommodation
AHOY WESTWARD HO! HOTEL	10101900	210.00			Finance & Housing	Homelessness	Emergency Accommodation
AHOY WESTWARD HO! HOTEL	10101900	210.00			Finance & Housing	Homelessness	Emergency Accommodation
AHOY WESTWARD HO! HOTEL	10101900	30.00			Finance & Housing	Homelessness	Emergency Accommodation
AHOY WESTWARD HO! HOTEL	10101900	210.00			Finance & Housing	Homelessness	Emergency Accommodation
AHOY WESTWARD HO! HOTEL	10101900	60.00			Finance & Housing	Homelessness	Emergency Accommodation
AHOY WESTWARD HO! HOTEL	10101900	60.00			Finance & Housing	Homelessness	Emergency Accommodation
AJ Products (UK) Ltd	10584600	475.00			Not Applicable	Balance Sheet	Equipment-Purchase
ALGE	10313600	35.00			Regeneration & Development	Regeneration Delivery Trading	Professional Subscriptions
ALKHAM PARISH COUNCIL	10054400	14,071.90			Not Applicable	Balance Sheet	Income & Expenditure Account
ALL ACCESS SCAFFOLDING CONTRACTORS	10332900	2,240.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Equipment-Hire
ALLSTAR BUSINESS SOLUTIONS	10230000	1,688.85			Commercial Services	Grounds Maintenance Team	Transport - Fuel And Oil
ALLSTAR BUSINESS SOLUTIONS	10230000	73.13			Commercial Services	Grounds Maintenance Team	Transport - Fuel And Oil
ALLSTAR BUSINESS SOLUTIONS	10230000	2,306.09			Commercial Services	Grounds Maintenance Team	Transport - Fuel And Oil
ALLSTAR BUSINESS SOLUTIONS	10230000	22.43			Commercial Services	Grounds Maintenance Team	Transport - Fuel And Oil
ALPHABET (UK) FLEET MANAGEMENT LIMITED	10095900	515.53			Assets & Building Control	Asset Maintenance Team	Service Vehicle Hire
Anchor Catering Ltd	10584800	96.45			Not Applicable	Balance Sheet	K Cafe Food Stock Control
ANNABELS GUEST HOUSE	10035400	4,583.33			Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,085.00	532	7/04/2022	Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	945.00	533	7/04/2022	Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,085.00	534	7/04/2022	Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,085.00	535	7/04/2022	Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	140.00	536	7/04/2022	Finance & Housing	Homelessness	Emergency Accommodation
Aran Insulation Ltd	10517800	2,159.10	13	7/04/2022	Assets & Building Control	Property Services	Rechargeable Works Carried Out
Aran Insulation Ltd	10517800	4,522.60	12	7/04/2022	Assets & Building Control	Property Services	Rechargeable Works Carried Out
Aran Insulation Ltd	10517800	4,888.60	11	7/04/2022	Assets & Building Control	Property Services	Rechargeable Works Carried Out
ARCO LTD	10014700	12.15			Finance & Housing	Community Housing Fund	Equipment-Purchase
ARCO LTD	10014700	42.58	23 1	3/04/2022	Finance & Housing	Housing Development	Equipment-Purchase
ARCO LTD	10014700	4.95			Finance & Housing	Housing Development	Equipment-Purchase
ARCO LTD	10014700	-0.10	24 1	3/04/2022	Finance & Housing	Housing Development	Equipment-Purchase
ARCO LTD	10014700	133.33	24 1	3/04/2022	Finance & Housing	Housing Development	Equipment-Purchase
ARCO LTD	10014700	13.30			Finance & Housing	Housing Development	Equipment-Purchase
ARCO LTD	10014700	32.99			Finance & Housing	Housing Development	Equipment-Purchase
ARCO LTD	10014700	32.33			Finance & Housing	Housing Development	Equipment-Purchase
ARCO LTD	10014700	-96.69			Finance & Housing	Community Housing Fund	Uniforms
ARLINGCLOSE LTD	10229200	18,500.00			Finance & Housing	Treasury Management	Debt Management Expenses
Artelia UK	10345200	2,109.00			Not Applicable	Balance Sheet	Consultants Fees
Artelia UK	10345200	2,109.00			Not Applicable	Balance Sheet	Consultants Fees
ASH PARISH COUNCIL	10059900	86,650.00			Not Applicable	Balance Sheet	Income & Expenditure Account
ASHFORD BOROUGH COUNCIL	10049600	1,000.00			Strategic Director -Corporate Resources	Benefits & Subsidies	Professional & Agency Fees
ASTRA UK (CONTRACTS) LTD	10107600	297.00	41 2	//04/2022	Commercial Services	Street Cleansing	Fly Tipping

Supplier Name	Supplier Number	Invoice Line		Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
ASTRA UK (CONTRACTS) LTD	10107600	Amount £ 297.00	Number 42	27/04/2022	Commercial Services	Street Cleansing	Fly Tipping
AUTOMOTIVE LEASING LTD (LEASE PLAN)	10009400	743.57			Commercial Services	Parking Operations & Enforcement	Service Vehicle Hire
AVC Wise	10495100	666.26		., . , .	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
AYLESHAM PARISH COUNCIL	10035000	186,441.00		7/04/2022		Balance Sheet	Income & Expenditure Account
AYLESHAM PARISH COUNCIL	10035000	-186,441.00			Not Applicable	Balance Sheet	Income & Expenditure Account
AYLESHAM PARISH COUNCIL	10035000	186,440.78	30	7/04/2022	Not Applicable	Balance Sheet	Income & Expenditure Account
BAINBRIDGE CONSERVATION LTD	10325200	9,875.00			Assets & Building Control	Activity Plan - Maison Dieu Restoration	Professional & Agency Fees
BALDWIN SALTER PLUMBING & HEATING	10302000	2.411.99			Museums & Tourism	Dover Museum	Corporate Repair & Maintenance
BECKET CHAMBERS	10034900	500.00			Revenue Costs	Property Management - General Needs	Counsel Fees
BED AND BREAKFAST	10205200	6,140.00	115	7/04/2022	Finance & Housing	Homelessness	Emergency Accommodation
Bell Decorating Group Limited	10582700	15,308.65			Revenue Works	External Decorations	Contract Payments
Benchmark (UK) Limited	10583200	960.00	1	7/04/2022	Not Applicable	Balance Sheet	Equipment-Purchase
Best4Systems	10370600	320.00			Revenue Costs	Equipment	Contract Payments
BLOK 'N' MESH UK LTD	10250700	450.40			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Equipment-Hire
BLOK 'N' MESH UK LTD	10250700	498.66			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Equipment-Hire
Bluebells guest house	10084700	10,080.00			Finance & Housing	Homelessness	Emergency Accommodation
Bluebells guest house	10084700	4.860.00			Finance & Housing	Homelessness	Emergency Accommodation
BOYS & MAUGHAN	10111600	350.00			Community Services	Community Development Team	Salaries-Permanent Staff
BRAESIDE EQUESTRIAN CENTRE	10058600	90.00			Community Services	Inspire Fund	Professional & Agency Fees
BRAESIDE EQUESTRIAN CENTRE	10058600	120.00			Community Services	Inspire Fund	Professional & Agency Fees
BRAESIDE EQUESTRIAN CENTRE	10058600	45.00			Community Services	Inspire Fund	Professional & Agency Fees
BRAESIDE EQUESTRIAN CENTRE	10058600	60.00			Community Services	Inspire Fund	Professional & Agency Fees
BRAESIDE EQUESTRIAN CENTRE	10058600	60.00			Community Services	Inspire Fund	Professional & Agency Fees
BRITISH GAS	10179800	253.54			Revenue Works	Void Properties	Electricity
BRITISH GAS	10179800	21.86			Revenue Works	Void Properties	Electricity
BRITISH GAS	10179800	2.54			Revenue Works	Void Properties	Electricity
BRITISH GAS	10179800	2.54			Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS	10011200	34.65			Assets & Building Control	Shops & Showrooms - GF	Electricity
BRITISH GAS BUSINESS	10011200	59.41			Assets & Building Control	Shops & Showrooms - GF	Electricity
BRITISH GAS BUSINESS	10011200	119.06			Assets & Building Control	Shops & Showrooms - GF	Gas
BRITISH GAS BUSINESS	10011200	20.16			Assets & Building Control	Shops & Showrooms - GF	Gas
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	10011200	159.01			Not Applicable	HRA Balance sheet	Professional & Agency Fees
BT	10035500	25.96		20/04/2022	5 E	EK Shared Service ICT	Computer Link Telephones
BT	10035500	25.96			Finance & Housing	Office Telephones Holding Account	Computer Link Telephones
BYTE DESIGN	10074700	248.00			Commercial Services	WCCP Office Manager & Admin	Computer Software Maintenance
BYTE DESIGN	10074700	248.00			Commercial Services	WCCP Office Manager & Admin	Computer Software Maintenance
C&M Hayes	10494800	54.23		7/04/2022		Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	105.10		27/04/2022		Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	151.51			Not Applicable	Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	79.14		27/04/2022	• •	Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	115.16			Not Applicable	Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	114.49			Not Applicable	Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	99.64		27/04/2022		Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	142.81			Not Applicable	Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	30.11			Not Applicable	Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	81.86		27/04/2022	• •	Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	90.03			Not Applicable	Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	65.09			Not Applicable	Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	196.20		27/04/2022	5 E	Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	67.37			Not Applicable	Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	77.56			Not Applicable	Balance Sheet	K Cafe Food Stock Control
CANON (UK) LTD	10008300	36.42			Commercial Services	Kearsney Parks Cafe	Computer Software Maintenance
CANON (UK) LTD	10008300	3,286.57			Leadership Support	Print Unit Trading Account	Equipment-Lease Costs
CANON (UK) LTD	10008300	4,212.75			Leadership Support	Print Unit Trading Account	Equipment-Lease Costs
CANON (UK) LTD	10008300	50.00			Museums & Tourism	Dover Museum	Photocopiers
CANON (UK) LTD	10008300	13.57			Museums & Tourism	Dover Museum	Photocopiers
CANON (UK) LTD	10008300	1,020.00			Leadership Support	Photocopiers Holding Account	Photocopiers
CANON (UK) LTD	10008300	1,020.00			Leadership Support	Photocopiers Holding Account	Photocopiers
CANTERBURY CITY COUNCIL	10008300	5,337.97			Revenue Costs	Housing Rents	Printing From External Printer
Cantium Business Solutions Ltd	10347700	1,240.00			East Kent HR Partnership	Shared HR Training & Projects	CRB & DBS Checks
Cantium Business Solutions Ltd Cantium Business Solutions Ltd	10347700	232.50			East Kent HR Partnership	Shared HR Training & Projects	CRB & DBS Checks
Canalani Dubinicas Solutions Etu	10347700	232.30	41	20,04,2022	zase nene ini i araiersiiip	Sharea int training act rojects	S.ID & DDS CITCORS

	Supplier Name	Supplier Number	Invoice Line		Date Pa	aid Service Area Description	Cost Centre Description	Nominal Code Description
CAPTI SAME STRINGS 10,245.00 12,245.	CAPEL PARISH COLINCII	10000200			7/04/2	022 Not Applicable	Ralance Sheet	Income & Expenditure Account
SOUTH CAMERTO 10.018990 1.2. 499 70.04/2002 Automat Register Control 10.000 10.0			,					· ·
Control Cont			-,		, . ,			
CS MORT TO 100 2							9	
CREA SIGNUL MONTON 19124400 64.05 21.704/2002 Commercial Services Transport And Parking Manager Prefedencial & Agency Fees Prefedencial & Agency Fe								=
Comment Comm	CDER GROUP LIMITED	10334300	540.95	51	7/04/2	022 Commercial Services	Transport And Parking Manager	Professional & Agency Fees
Comment NomeRecomes 1935550 9.00 5.706/2002 Commenced Services For Burgamen Sequence Courtex Presents Courtex P								
CAMPETE INSTITUTIO ON TERMAL AUDTOONS 10097100 1.055.00 1.	CHANNEL ENGINEERING		90.00					
CAMESTRESSTUTION OF NUTSMAN AUGUTONS 1937-1907 1938-1908 1938-1909 1	CHANNEL WINDOWS	10022800	6,739.17	12	27/04/2	022 Not Applicable	HRA Balance sheet	Contract Payments
CMPA	CHAPEL PRINT LTD	10054900	7,073.00	22	7/04/2	022 Museums & Tourism	Tourism Development	Artwork Services
COPPA BURNESS TD	CHARTERED INSTITUTE OF INTERNAL AUDITORS	10037100	1,055.00	51	7/04/2	022 East Kent Audit Partnership	Audit Partnership	Professional Subscriptions
CPFA BLOSHESS 170	CHASE TYRES LTD.	10108000	163.03	74	7/04/2	022 Commercial Services	Dungeness (EDF Energy)	Transport-Maintenance
CPM SERVISES 11D	CIPFA	10019700	295.00	11	13/04/2	022 Finance & Housing	Accountancy Trading Account	Local Dept Training Needs
CPM ASSENSES LTD	CIPFA BUSINESS LTD	10024900	295.00	70	7/04/2	022 Finance & Housing	Accountancy Trading Account	Local Dept Training Needs
CVICA IL KERTION SERVICES LITO 1039/800 1373-85 17 /018/2022 Foot Paging Services 10 10 10 10 10 10 10 10 10 10 10 10 10	CIPFA BUSINESS LTD	10024900	215.00	68	7/04/2	022 Finance & Housing	Accountancy Trading Account	Subscriptions
Concess Conc	CIPFA BUSINESS LTD	10024900	210.00	69	7/04/2	022 Finance & Housing	Accountancy Trading Account	Subscriptions
DVICT NEI IMMITTED 10,907/200 10,332/9 18 1/07/2002 Community Services Impire Fund Professional & Agency Fees Cis Banes and Fitness 104/28/100 6.50 12 7/07/2002 Community Services Inspire Fund Professional & Agency Fees Cis Banes and Fitness 104/28/100 3.25 12 7/07/2002 Community Services Inspire Fund Professional & Agency Fees Cis Banes and Fitness 104/28/100 3.25 12 7/07/2002 Community Services Inspire Fund Professional & Agency Fees Cis Banes and Fitness 104/28/100 3.25 12 7/07/2002 Community Services Inspire Fund Professional & Agency Fees Cis Banes and Fitness 104/28/100 3.25	CIVICA ELECTION SERVICES LTD	10303400	379.58	81	7/04/2	022 Governance & Legal Services	Electoral Registration	Printing From External Printer
C. Dance and Fitness 104/28100 6-90 12 7/04/2812 Community Services Inspire Fund Professional & Agency Fees C. Dance and Fitness 104/28100 3.4 d 12 7/04/2822 Community Services Inspire Fund Professional & Agency Fees C. Dance and Fitness 104/28100 3.2 d 12 7/04/2822 Community Services Inspire Fund Professional & Agency Fees C. Dance and Fitness 104/28100 3.2 d 12 7/04/2822 Community Services Inspire Fund Professional & Agency Fees C. Dance and Fitness 104/28100 3.2 d 12 7/04/2822 Community Services Inspire Fund Professional & Agency Fees C. Dance and Fitness 104/28100 3.2 d	CIVICA UK LIMITED	10307500	10,332.29	17	12/04/2	022 Not Applicable	Balance Sheet	Error Suspense
C.S. Dance and Fitness 1042100 5.0 12 7/04/2022 Community Service Inspire Fund Professional & Agency Fees C.S. Dance and Fitness 1042100 3.3.0 3.5 12 7/04/2022 Community Service Inspire Fund Professional & Agency Fees C.S. Dance and Fitness 1042100 3.3.0 3.7 7/04/2022 Community Services Inspire Fund Professional & Agency Fees C.S. Dance and Fitness 1042100 3.9.0 3.7 7/04/2022 Community Services Inspire Fund Professional & Agency Fees C.S. Dance and Fitness 1042100 3.9.0 3	CIVICA UK LIMITED	10307500	-10,332.29	18	12/04/2	022 Not Applicable	Balance Sheet	Error Suspense
Cl Dance and Finness 1042100 3.45 12 F/96/2022 Community Services Inspire Fund Professional & Agency Fee Cl Dance and Finness 1042100 27.60 27.766/2022 Community Services Inspire Fund Professional & Agency Fee Cl Dance and Finness 1042100 27.60 27.766/2022 Community Services Inspire Fund Professional & Agency Fee Cl Dance and Finness 1042100 27.60 27.766/2022 Community Services Inspire Fund Professional & Agency Fee Cl Dance And Finness Cl Dance Services Cl Dance Se	CJs Dance and Fitness	10428100	6.90	12	7/04/2	022 Community Services	Inspire Fund	Professional & Agency Fees
C3 Dance and Fitness 10428100 27.60 12.7 /06/2022 Community Services Inspire Fund Professional & Agency Fees C104 Affinity Projects Limited 10407000 59.80 21.7 /06/2022 Assets & Building Control Halls - Town Hall Dower Office Fitelphones C104 Affinity Projects Limited 10407000 59.80 21.7 /06/2022 Assets & Building Control Halls - Town Hall Dower Office Fitelphones C104 Affinity Projects Limited 10407000 59.80 21.7 /06/2022 Assets & Building Control Halls - Town Hall Dower Office Fitelphones C104 Affinity Projects Limited 10407000 23.8000 33.27 /06/2022 Revenue Victors Term Maintenance Contract Psymetric Victors C104 Affinity Projects Limited 104070000 104070000 104070000 104070000 104070000 104070000 104070000 104070000 104070000 104	CJs Dance and Fitness			12	7/04/2	022 Community Services	Inspire Fund	Professional & Agency Fees
Cla Busk and Fitness 19428100 27.60 12.7 //GA/D222 Store Munity Services Inspire Fund Professional & Agency Fees Class Affinity Professional & Community Services Community Serv								
Class Affinity Projects Limited 1040/7000 59.80 21 / 70/6/2022 Arests & Building Control Halls - Town Hall Dover Cloris Technical Services Ltd 1034500 2.380.00 33 270/6/2022 Revenue Works Term Maintenance Contract Payments Control (For Dept Dottrol) Control February Control Halls - Town Hall Dover Control Control (For Dept Dottrol) Control Halls - Town Halls - Town Halls - Town Halls - Control (For Dept Dottrol) Control Halls - Town Halls - Town Halls - Town Halls - Control Halls - Town Halls - Town Halls - Town Halls - Town Halls - Control Halls - Town Halls - T							·	<i>o</i> ,
COMPUTERSHARE VOUCHER SERVICES 1035400 29.5 70/M2022 Not Applicable Balance Sheet Salaries Control (CoV Page Debtor) Constitywide Residential Development Solutions 10345100 5,832.75 41.270/M2022 Not Applicable HiñA Balance sheet Professional & Agency Fees COUNTY RENT PRIVATE CLIBNT ITO 10573830 370.00 5.130/M2022 Finance & Housing Homelessness Emergency Accommodation COUNTY RENT PRIVATE CLIBNT ITO 10573830 370.00 5.130/M2022 Finance & Housing Homelessness Landord Incentive County RENT PRIVATE CLIBNT ITO 10573830 370.00 5.130/M2022 Finance & Housing Homelessness Landord Incentive County RENT PRIVATE CLIBNT ITO 10573830 370.00 5.130/M2022 Finance & Housing Homelessness Landord Incentive County Rent Private Clibra Ito 10573830 370.00 2.155.21 357.70/M2022 Finance & Housing Homelessness Landord Incentive County Rent Private Clibra Ito 10573800 2.155.21 357.70/M2022 Finance & Housing Homelessness Landord Incentive County Rent Private Clibra Ito 10573800 2.155.21 357.70/M2022 Finance & Housing Homelessness Landord Incentive County Rent Private Clibra Ito 10573800 182.00 2.155.21 377.70/M2022 Finance & Housing Control Office Commodation Whiteled Equipment - Shellered County Rent Private Clibra Ito 10573800 182.00 2.27.70/M2022 Revenue Coats Private Private Medical Rent Private Private Rent Rent Rent Rent Rent Rent Rent Re							·	= :
Contry-wife Residential Development Solutions 10345100 2,380.00 33 27/04/2022 Revenue Works Term Maintenance Contract Payments Country ReNT PRIVATE CLIRIT ITO 1075800 522.00 3 70/4/2022 Finance & Housing Homelessnes Emergency Accommodation COUNTR RENT PRIVATE CLIRIT ITO 1075800 570.00 5 13/64/2022 Finance & Housing Homelessnes Landorf Incentive Credo Panning Limited 101077400 6,125.00 11 20/4/2022 Regeneration & Development Management Professional & Agency Fees Culligan Water Limited 10110000 11 88 37 7/04/2022 Assets & Building Control Office Accommodation-Whiffield Equipment-Rental Culligan Water Limited 10110000 11 88 37 7/04/2022 Assets & Building Control Office Accommodation-Whiffield Equipment-Rental Culligan Water Limited 10110000 11 88 37 7/04/2022 Assets & Building Control Office Accommodation-Whiffield Equipment-Rental Culligan Water Limited 101079800 125.60 227 77/04/2022 Assets & Building Control Office Accommodation-Whiffield Equipment-Rental Culligan Water Limited 101079800 125.60 227 77/04/2022 Assets & Building Control Office Accommodation-Whiffield Equipment-Rental Culligan Water Limited 101079800 285.90 237 77/04/2022 Assets & Building Control Office Accommodation-Whiffield Equipment-Rental Culligan Water Limited 10079800 125.80 237 77/04/2022 Assets & Building Control Office Accommodation-Whiffield Equipment-Rental Culligan Water Limited 10079800 125.80 227 77/04/2022 Assets & Building Control Office Accommodation-Whiffield Fire Alarm Telephones Culligan Water Limited 10079800 125.01 227 77/04/2022 Assets & Building Control Office Project Project Control Projec								
COUNTY RENT PRIVATE CLIENT ITD 10578300 970.00 5 13/04/2022 Finance & Housing Homelessness Emergency Accommodation COUNTY RENT PRIVATE CLIENT ITD 10578300 970.00 5 13/04/2022 Finance & Housing Homelessness Landord rincentive Credo Pinaning Ilmited 10578400 5125.00 5 13/04/2022 Regeneration & Development Development Management Professional & Agency Fees Culligan Water Limited 10119900 215.52 367 /704/2022 Regeneration & Development Management Professional & Agency Fees Culligan Water Limited 10119900 11.88 37 /704/2022 Regeneration & Development Management Equipment-Rental Equipment-Rental Culligan Water Limited 10119900 11.88 37 /704/2022 Regeneration & Development Management Equipment-Rental Equipment-Rental Culligan Water Limited 10119900 11.88 37 /704/2022 Regeneration & Development Management Equipment-Rental Culligan Water Limited 10078900 12.50 237 /704/2022 Community Services Computer Services Trading Account Computer Limited								
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COUNTY RENT PRIVATE CLIENT LTD 10573800 97.00 5.13/04/2022 Finance & Housing Homelessnes Landsord Incentive Culigan Water Limited 1011990 21.5 2 36.7 /04/2022 Asset & Building Control Office Accommodation-Whitfield Equipment-Rental Culigan Water Limited 1011990 11.8 36.7 /04/2022 Asset & Building Control Office Accommodation-Whitfield Equipment-Rental DARY COMMUNICATIONS LTD 10079800 12.5 0 23.7 27/04/2022 Community Services Computer Services Trading Account Computer Link Telephones DARY COMMUNICATIONS LTD 10079800 17.5 6 23.7 27/04/2022 Community Services Property Management - Sheltered Fire Alarm Telephones DARY COMMUNICATIONS LTD 10079800 39.1 23.7 27/04/2022 Asset & Building Control Coast Protection Office Telephones DARY COMMUNICATIONS LTD 10079800 39.1 23.7 27/04/2022 Asset & Building Control Deal Per Deal Per Office Telephones DARY COMMUNICATIONS LTD 10079800 39.1 23.7 27/04/2022 Asset & Building Control Deal Per Deal Per DARY COMMUNICATIONS LTD 10079800 15.0.1 23.7 27/04/2022 Museums & Tourism Dover Museum Office Telephones DARY COMMUNICATIONS LTD 10079800 15.0.2 23.7 27/04/2022 East Kent Revenues & Benefits EX Shared Customer Service Office Telephones DARY COMMUNICATIONS LTD 10079800 35.7 23.7 27/04/2022 East Kent Revenues & Benefits EX Shared Customer Service Office Telephones DARY COMMUNICATIONS LTD 10079800 35.7 23.7 27/04/2022 East Kent Revenues & Benefits EX Shared Customer Service Office Telephones DARY COMMUNICATIONS LTD 10079800 35.7 32.7 27/04/2022 East Kent Revenues & Benefits EX Shared Customer Service Office Telephones DARY COMMUNICATIONS LTD 10079800 35.7 32.7 27/04/2022 East Kent Revenues & Benefits EX Shared Customer Service Office Telephones DARY COMMUNICATIONS LTD 10079800 35.7 32.7 27/04/2022 East Kent Revenues & Benefits Ex Shared Customer Service Office Telephones DARY COMMUNICATIONS LTD 10079800 35.			,					
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DAISY COMMUNICATIONS LTD DOFFICIAL STATE OF THE PROPERTY OF THE	DAISY COMMUNICATIONS LTD	10079800	20.20	237	27/04/2	022 Revenue Costs	Property Management - Sheltered	Office Telephones
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DAISY COMMUNICATIONS LTD 10079800 189.24 237 27/04/2022 Revenue Costs Property Management - Sheltered Wardens Office Telephones Rechargeable Works Carried Out DCB (KENT) LIMITED 10159600 8,118.07 67 20/04/2022 Regulatory Services Private Sector Housing Property Management - Sheltered Rechargeable Works Carried Out Renovation Grants Renovation Grants DCB (KENT) LIMITED 10159600 8,118.08 64 13/04/2022 Regulatory Services Private Sector Housing Renovation Grants Renovation Grants Renovation Grants DCB (KENT) LIMITED DCB (KENT) LIMITED 101538700 4,000.00 1 7/04/2022 Not Applicable Balance Sheet Covid Omicron B'Supp Grant Control DEAL TOWN COUNCIL Grants To Voluntary Organisations Grants-General	DAISY COMMUNICATIONS LTD	10079800	205.15	237	27/04/2	022 Commercial Services	WCCP Office Manager & Admin	Office Telephones
DARTFORD BOROUGH COUNCIL 10042900 7,014.76 64 7/04/2022 Assets & Building Control Property Services Rechargeable Works Carried Out DCB (KENT) LIMITED 10159600 8,113.07 67 20/04/2022 Regulatory Services Private Sector Housing Renovation Grants DCB (KENT) LIMITED 10159600 8,186.98 64 13/04/2022 Regulatory Services Private Sector Housing Renovation Grants DCB (KENT) LIMITED 10159600 2,376.74 65 13/04/2022 Regulatory Services Private Sector Housing Renovation Grants Ddt Early Riser Ltd 10538700 4,000.00 1 7/04/2022 Not Applicable Balance Sheet Covid Omicron B'Supp Grant Control DEAL TOWN COUNCIL 10005600 5,000.00 62 7/04/2022 Finance & Housing Grants To Voluntary Organisations Grants-General	DAISY COMMUNICATIONS LTD	10079800	551.51	237	27/04/2	022 Revenue Costs	Property Management - Sheltered	Rack Telephones
DCB (KENT) LIMITED 10159600 8,113.07 67 20/04/2022 Regulatory Services Private Sector Housing Renovation Grants DCB (KENT) LIMITED 10159600 8,186.98 64 13/04/2022 Regulatory Services Private Sector Housing Renovation Grants DCB (KENT) LIMITED 10159600 2,376.74 65 13/04/2022 Regulatory Services Private Sector Housing Renovation Grants Ddt Early Riser Ltd 10538700 4,000.00 1 7/04/2022 Not Applicable Balance Sheet Covid Omicron B'Supp Grant Control DEAL TOWN COUNCIL 1005600 5,000.00 62 7/04/2022 Finance & Housing Grants To Voluntary Organisations Grants-General	DAISY COMMUNICATIONS LTD	10079800	189.24				Property Management - Sheltered	Wardens Office Telephones
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DCB (KENT) LIMITED 10159600 2,376.74 65 13/04/2022 Regulatory Services Private Sector Housing Renovation Grants Ddt Early Riser Ltd 10538700 4,000.00 1 7/04/2022 Not Applicable Balance Sheet Covid Omicron B'Supp Grant Control DEAL TOWN COUNCIL 10005600 5,000.00 62 7/04/2022 Finance & Housing Grants To Voluntary Organisations Grants-General	DCB (KENT) LIMITED	10159600	8,113.07	67	20/04/2	022 Regulatory Services	Private Sector Housing	Renovation Grants
Ddt Early Riser Ltd 10538700 4,000.00 1 7/04/2022 Not Applicable Balance Sheet Covid Omicron B'Supp Grant Control DEAL TOWN COUNCIL 10005600 5,000.00 62 7/04/2022 Finance & Housing Grants To Voluntary Organisations Grants-General			,				<u> </u>	
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DEAL TOWN COUNCIL 10005600 237,630.50 65 7/04/2022 Not Applicable Balance Sheet Income & Expenditure Account			,			9	, 0	
	DEAL TOWN COUNCIL	10005600	237,630.50	65	7/04/2	022 Not Applicable	Balance Sheet	Income & Expenditure Account

Supplier Name	Supplier Number	Invoice Line		Service Area Description	Cost Centre Description	Nominal Code Description
DEAL TOWN COUNCIL	10005600	Amount £ 37,257.15	Number 67 27/04/2022 St	rategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
Deal Truck & Van Centre	10512900	21.25		ssets & Building Control	Asset Maintenance Team	Transport - Fuel And Oil
Deal Truck & Van Centre	10512900	58.60		ommercial Services	Grounds Maintenance Team	Transport-Maintenance
Deal Truck & Van Centre	10512900	565.47		ommercial Services	Grounds Maintenance Team	Transport-Maintenance
Deal Truck & Van Centre	10512900	344.17	10 7/04/2022 Cd		Grounds Maintenance Team	Transport-Maintenance
Deal Truck & Van Centre	10512900	58.60	10 7/04/2022 Cd	ommercial Services	Grounds Maintenance Team	Transport-Maintenance
Deal Truck & Van Centre	10512900	453.47	11 7/04/2022 Cd		Grounds Maintenance Team	Transport-Maintenance
Deal Truck & Van Centre	10512900	58.60	11 7/04/2022 Cd	ommercial Services	Grounds Maintenance Team	Transport-Maintenance
Deal Truck & Van Centre	10512900	1,407.10	12 7/04/2022 Cd	ommercial Services	Grounds Maintenance Team	Transport-Maintenance
DELMAINES	10019800	60.42	132 20/04/2022 Re	evenue Works	Term Maintenance	Contract Payments
DELMAINES	10019800	165.42	133 20/04/2022 Re	evenue Works	Term Maintenance	Contract Payments
Denton Parish Council	10038600	13,800.00	21 7/04/2022 No	ot Applicable	Balance Sheet	Income & Expenditure Account
DISCLOSURE & BARRING SERVICE	10106100	400.00	193 13/04/2022 Ea	ast Kent HR Partnership	Shared HR Training & Projects	CRB & DBS Checks
DNS Property Management Ltd	10379200	500.00	9 13/04/2022 Fit	nance & Housing	Homelessness	Landlord Incentive
DNS Property Management Ltd	10379200	800.00	9 13/04/2022 No	ot Applicable	Balance Sheet	Repossessions Prevention Fund
DOLPHIN LIFTS KENT	10037800	1,689.00	317 20/04/2022 Re	evenue Works	Disabled Hoists & Lifts	Contract Payments
Dorton Demolition & Excavation Ltd	10574900	57,587.25	1 13/04/2022 No	ot Applicable	Balance Sheet	Contract Payments
Dorton Demolition & Excavation Ltd	10574900	-1,439.68	1 13/04/2022 No	ot Applicable	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
DOVER BOWLING CLUB	10227600	1,000.00	9 13/04/2022 Cd	ommercial Services	Parks And Open Spaces	Grants-General
DOVER DEAL & DISTRICT CITIZENS ADVICE BUREAU	10002500	10,000.00	77 7/04/2022 Re	evenue Costs	Property Management - General Needs	Contribution To Outside Bodies
DOVER DEAL & DISTRICT CITIZENS ADVICE BUREAU	10002500	87,000.00	77 7/04/2022 Fir	nance & Housing	Grants To Voluntary Organisations	Grants-General
DOVER OUTREACH CENTRE	10214500	2,000.00	48 7/04/2022 Cd	ommunity Services	Crime And Disorder Projects	Professional & Agency Fees
DOVER OUTREACH CENTRE	10214500	3,630.00	49 7/04/2022 Cd		Crime And Disorder Projects	Professional & Agency Fees
DOVER TOWN COUNCIL	10042600	428,125.00	51 7/04/2022 No	ot Applicable	Balance Sheet	Income & Expenditure Account
E & T Heating Ltd	10506900	2,400.00	5 20/04/2022 Re	egulatory Services	Private Sector Housing	Renovation Grants
Earl IT Ltd	10384000	150.00	9 27/04/2022 Re	evenue Works	Repairs & Maintenance Admin Expenses	Computer Software Maintenance
Earl IT Ltd	10384000	100.00	10 27/04/2022 Re		Repairs & Maintenance Admin Expenses	Computer Software Maintenance
EASTRY PARISH COUNCIL	10038500	58,991.79	21 7/04/2022 No		Balance Sheet	Income & Expenditure Account
ELITE GIFT BOXES	10035200	753.17	5 7/04/2022 No	• •	Balance Sheet	Museum General Stock
Empire Motors Ltd	10531400	210.68		ommercial Services	White Cliffs Countryside Project	Transport-Maintenance
ENGLISH HERITAGE	10014100	640.55	19 13/04/2022 No		Balance Sheet	Deal Castle Car Park Control
ENGLISH HERITAGE	10014100	422.00	20 13/04/2022 No	7.7	Balance Sheet	Walmer Castle Car Park Control
ENTITLEDTO LTD	10287700	15,000.00	7 13/04/2022 Fi		Kent Home Choice	Computer Software Purchases
ENVIROCURE LIMITED	10115500	29.00		ssets & Building Control	Deal Pier	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	29.00	447 13/04/2022 M		Dover Museum	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	49.00		ssets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	37.00	447 13/04/2022 Cd		Parks And Open Spaces	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	41.00	447 13/04/2022 Cd		Parks And Open Spaces	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500 10115500	28.50 20.50	447 13/04/2022 Cd		Parks And Open Spaces	Corporate Repair & Maintenance
ENVIROCURE LIMITED ENVIROCURE LIMITED				ssets & Building Control	The Dover Gateway (Castle St) Whitfield Court Business Park	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500 10115500	60.00 60.00		ssets & Building Control ssets & Building Control	Whitfield Court Business Park Whitfield Court Business Park	Corporate Repair & Maintenance Corporate Repair & Maintenance
Eon UK PLC	10584700	638.57	1 7/04/2022 As		Balance Sheet	Covid Outbreak Management Funding
EVERMECH SERVICES LTD	10192400	8,850.00	38 20/04/2022 Re	• •	Private Sector Housing	Renovation Grants
EYTHORNE PARISH COUNCIL	10109000	44,365.00	17 7/04/2022 No		Balance Sheet	Income & Expenditure Account
FIRST HOUSING SOLUTIONS LTD	10584500	750.00	1 7/04/2022 No		Homelessness	Landlord Incentive
FIRST HOUSING SOLUTIONS LTD	10584500	750.00	4 7/04/2022 Fi	•	Homelessness	Landlord Incentive
FIRST HOUSING SOLUTIONS LTD	10584500	-750.00	5 6/04/2022 Fit		Homelessness	Landlord Incentive
FIRST HOUSING SOLUTIONS LTD	10584500	750.00	3 7/04/2022 Fit	=	Homelessness	Landlord Incentive
FIRST STOP HOUSING SOLUTIONS LIMITED	10206400	6,784.00	141 13/04/2022 Fit	<u> </u>	Homelessness	Emergency Accommodation
FLYING COLOURS FLAG MAKERS	10300900	180.95		ssets & Building Control	Deal Pier	Purchase Of Materials
FRANCOTYP POSTALIA LTD	10294400	1,000.00	97 27/04/2022 Le		Mail Room Postage Account	Postages
G4S Cash Solutions (UK) Ltd	10569900	391.21		ast Kent Revenues & Benefits	EK Shared Customer Service	Security Services
G4S Cash Solutions (UK) Ltd	10569900	267.56		ast Kent Revenues & Benefits	EK Shared Customer Service	Security Services
G4S Cash Solutions (UK) Ltd	10569900	391.21		ommercial Services	Parking Operations & Enforcement	Security Services
G4S Cash Solutions (UK) Ltd	10569900	267.56		ommercial Services	Parking Operations & Enforcement	Security Services
GAMMA TELECOM LTD	10217400	2,809.07	119 14/04/2022 Ea		EKS Telephony Holding Code	Computer Software Maintenance
GAS CONTRACT SERVICES LTD	10018000	4,907.10	200 27/04/2022 Re		Boiler Maintenance	Contract Payments
GAZEN SALTS NATURE RESERVE	10140700	4,500.00	23 13/04/2022 Cd		Parks And Open Spaces	Grants-General
GEOBEAR	10582600	-1,027.00	2 19/04/2022 No	ot Applicable	Balance Sheet	Error Suspense
GEOBEAR	10582600	1,027.00	1 19/04/2022 No	ot Applicable	Balance Sheet	Error Suspense

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
GLASDON UK LTD	10016500	4,816.40	46	27/04/2022 Comm	ercial Services	Street Cleansing	Litter Bins
GOODNESTONE PARISH COUNCIL	10000700	7,435.96	17	7/04/2022 Not Ap	pplicable	Balance Sheet	Income & Expenditure Account
GRAPEVINE ESTATES LIMITED	10088100	4,850.00	243	7/04/2022 Financ	e & Housing	Homelessness	Emergency Accommodation
GREAT MONGEHAM PARISH COUNCIL	10005800	9,814.75	17	7/04/2022 Not Ap	pplicable	Balance Sheet	Income & Expenditure Account
GUSTON PARISH COUNCIL	10109100	43,773.00	17	7/04/2022 Not Ap	pplicable	Balance Sheet	Income & Expenditure Account
Hall Mark Meat Hygiene Ltd	10512600	67,500.00	14	7/04/2022 Port H	ealth & Public Protection	Port Health Authority Grant	Professional & Agency Fees
HANNAH BRYAN	10084900	140.00	347	27/04/2022 Museu	ıms & Tourism	Dover Museum Schools	Professional & Agency Fees
HANNAH BRYAN	10084900	70.00	347	27/04/2022 Museu	ıms & Tourism	Dover Museum Schools	Professional & Agency Fees
HANNAH BRYAN	10084900	70.00	347	27/04/2022 Museu	ıms & Tourism	Dover Museum Schools	Professional & Agency Fees
HARMER & SONS GROUND MAINTENANCE	10209400	5,901.94	480	27/04/2022 Comm	ercial Services	Grounds Maintenance Team	Equipment-Maintenance
HARMER & SONS GROUND MAINTENANCE	10209400	400.00	478	13/04/2022 Comm	ercial Services	Parks And Open Spaces	GROUNDS M/CE NON-CONTRACTED
HARMER & SONS GROUND MAINTENANCE	10209400	4,786.34		27/04/2022 Comm		Parks And Open Spaces	GROUNDS M/CE SUB-CONTRACTORS-CONTRACTED
HARMER & SONS GROUND MAINTENANCE	10209400	1,800.10	473	7/04/2022 Comm	ercial Services	Grounds Maintenance Team	Refuse Collection
HARMER & SONS GROUND MAINTENANCE	10209400	1,399.30	476	13/04/2022 Comm	ercial Services	Grounds Maintenance Team	Refuse Collection
HARMER & SONS GROUND MAINTENANCE	10209400	825.20	475	13/04/2022 Comm	ercial Services	Grounds Maintenance Team	Refuse Collection
HARMER & SONS GROUND MAINTENANCE	10209400	35.00	477	13/04/2022 Comm	ercial Services	Grounds Maintenance Team	Transport-Maintenance
HIGHWAY MARINE LTD	10073600	1,070.01	21	20/04/2022 Assets	& Building Control	Corporate Maintenance	Corporate Repair & Maintenance
HIPPERSON BUILDERS (M&E) LTD.	10050400	570.00		13/04/2022 Assets		Building Control	Building Control Dangerous Structures
HIPPERSON BUILDERS (M&E) LTD.	10050400	320.00		13/04/2022 Assets		Building Control	Building Control Dangerous Structures
HIPPERSON BUILDERS (M&E) LTD.	10050400	93,330.07		13/04/2022 Not Ap	•	Balance Sheet	Contract Payments
HIPPERSON BUILDERS (M&E) LTD.	10050400	940.00	440	7/04/2022 Strates	gic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Contract Payments
HIPPERSON BUILDERS (M&E) LTD.	10050400	150.00		27/04/2022 Assets		Office Accommodation-Whitfield	Corporate Repair & Maintenance
HIPPERSON BUILDERS (M&E) LTD.	10050400	250.00		13/04/2022 Assets		Office Accommodation-Whitfield	Insurance Claims
HIPPERSON BUILDERS (M&E) LTD.	10050400	55.00		27/04/2022 Comm		Kearsney Parks Cafe	Professional & Agency Fees
HIPPERSON BUILDERS (M&E) LTD.	10050400	7,370.00		27/04/2022 Not Ap	•	Balance Sheet	Rechargeable Works R****
HIPPERSON BUILDERS (M&E) LTD.	10050400	10,810.13		13/04/2022 Not Ap	· **	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
HIPPERSON BUILDERS (M&E) LTD.	10050400	-4,666.50		13/04/2022 Not Ap		Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
HM REVENUE & CUSTOMS	10005400	3,623.52		13/04/2022 Not Ap		Balance Sheet	Contractors (Gov Depts)
HM REVENUE & CUSTOMS	10005400	3,932.32		13/04/2022 Not Ap	•	Balance Sheet	Contractors (Gov Depts)
HM REVENUE & CUSTOMS	10005400	1,714.72		13/04/2022 Not Ap	·	Balance Sheet	Contractors (Gov Depts)
HM REVENUE & CUSTOMS	10005400	408.00		13/04/2022 Not Ap		Balance Sheet	Contractors (Gov Depts)
HM REVENUE & CUSTOMS	10005400	95.60		13/04/2022 Not Ap		Balance Sheet	Contractors (Gov Depts)
HM REVENUE & CUSTOMS	10005400	1,109.60		13/04/2022 Not Ap	•	Balance Sheet	Contractors (Gov Depts)
HM REVENUE & CUSTOMS	10005400	294.40		13/04/2022 Not Ap	· **	Balance Sheet	Contractors (Gov Depts)
HM REVENUE & CUSTOMS	10005400	473.60		13/04/2022 Not Ap		Balance Sheet	Contractors (Gov Depts)
HMCS	10045500	135.00		7/04/2022 Regula	· ·	Environmental Crime	Computer Software Maintenance
HMRC STAMP DUTY	10531900	31,836.00		20/04/2022 Not Ap		HRA Balance sheet	Stamp Duty
HMRC STAMP DUTY	10531900	11.00		20/04/2022 Not Ap	· **	HRA Balance sheet	Stamp Duty
HOUGHAM PARISH COUNCIL	10038400	12,750.00		7/04/2022 Not Ap	·	Balance Sheet	Income & Expenditure Account
I R HARMAN. SPEC.CLEAN.SERV.	10017500	500.00		7/04/2022 Assets	-	Office Accommodation-Whitfield	Window Cleaning
I R HARMAN. SPEC.CLEAN.SERV.	10017500	90.00 90.00		27/04/2022 Assets		The Dover Gateway (Castle St)	Window Cleaning
I R HARMAN. SPEC.CLEAN.SERV.	10017500			27/04/2022 Assets	•	The Dover Gateway (Castle St)	Window Cleaning
I R HARMAN. SPEC.CLEAN.SERV.	10017500	90.00 90.00		7/04/2022 Assets	•	The Dover Gateway (Castle St)	Window Cleaning
I R HARMAN. SPEC.CLEAN.SERV. ICCM NATIONAL OFFICE AND TRAINING CENTRE	10017500 10234500	455.00		27/04/2022 Assets 7/04/2022 Comm	_	The Dover Gateway (Castle St)	Window Cleaning
IHBC Enterprises Ltd	10508600	405.00			eration & Development	Parks And Open Spaces Regeneration Delivery Trading	Professional Subscriptions Recruitment Costs & Advertisng
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	10076200	13,634.00		7/04/2022 Regen	·		Computer Software Maintenance
IMPROVEMENT & DEVELOPMENT AGENCY	10076200	1,105.00		13/04/2022 Leader		Parking Service Administration Head Of Leadership Support	Subscriptions
IMPROVEMENT & DEVELOPMENT AGENCY IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL	10128600	85.00			nance & Legal Services	Members Account	Conferences-Members
		4,166.67			•		
INGHAM PINNOCK ASSOCIATES INITIAL WASHROOM SOLUTIONS	10136800 10056900	305.21		7/04/2022 Not Ap 20/04/2022 Museu		Balance Sheet Dover Museum	Consultants Fees Equipment-Maintenance
INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	10056900	305.21		20/04/2022 Muset 20/04/2022 Muset		Dover Museum	Equipment-Maintenance
INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	10056900	305.21		20/04/2022 Muset 20/04/2022 Muset		Dover Museum	Equipment-Maintenance
INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	10056900	-271.64		20/04/2022 Muset 20/04/2022 Muset		Dover Museum Dover Museum	Equipment-Maintenance Equipment-Maintenance
INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	10056900	1,413.44		27/04/2022 Muset 27/04/2022 Comm		Kearsney Parks Cafe	Professional & Agency Fees
INTERCARD LIMITED	10056900	20.50		27/04/2022 Comm 27/04/2022 Reven		Housing Rents	Equipment-Purchase
INTERCARD LIMITED	10272400	22.50		27/04/2022 Reven		Housing Rents	Equipment-Purchase
INTERCARD LIMITED	10272400	24.00		27/04/2022 Reven		Housing Rents	Equipment-Purchase
JENKINS AND SONS FISHMONGERS	10586100	1,000.00			gic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Grants-General
JENNER(CONTRACTORS) LTD	10047100	66,538.01		13/04/2022 Strates		HRA Balance sheet	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	369,933.19		20/04/2022 Not Ap		HRA Balance sheet	Contract Payments
SERVER (CONTRACTORS) ETD	1004/100	303,533.13	100	20,04,2022 NULA	pplicable	Time building street	Contract rayments

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
JENNER(CONTRACTORS) LTD	10047100	6,218.78		27/04/2022	Revenue Works	Void Properties	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	-1.996.14			Not Applicable	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
JENNER(CONTRACTORS) LTD	10047100	-11,097.99		-, - , -	Not Applicable	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
JOHN PLANCK LTD	10047100	10.00			Revenue Costs	Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	195.30			Revenue Costs	Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	10.00 70.02			Revenue Costs	Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600				Revenue Costs	Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	93.36			Revenue Costs	Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	46.68			Revenue Costs	Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	70.02			Revenue Costs	Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	93.33			Revenue Costs	Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	0.01			Revenue Costs	Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	70.05			Revenue Costs	Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	70.02			Revenue Costs	Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	70.02			Revenue Costs	Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	70.02			Revenue Costs	Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	195.30			Revenue Costs	Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	10.00			Revenue Costs	Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	195.30	332	7/04/2022	Revenue Costs	Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	10.00	332	7/04/2022	Revenue Costs	Equipment	Equipment-Purchase
JULIE COXON CONSULTING SERVICES	10125600	69.00	63	7/04/2022	Regulatory Services	Environmental Protection	Consultants Fees
JULIE COXON CONSULTING SERVICES	10125600	51.57	64	7/04/2022	Regulatory Services	Environmental Protection	Consultants Fees
K R GAVIN REMOVALS	10018900	190.00	150	7/04/2022	Not Applicable	Balance Sheet	Clearance Of Rubbish
Kaplan Financial Limited	10306500	682.50	18	7/04/2022	Finance & Housing	Accountancy Trading Account	Local Dept Training Needs
Kaplan Financial Limited	10306500	5.83	18	7/04/2022	Finance & Housing	Accountancy Trading Account	Local Dept Training Needs
KCC HIGHWAYS, TRANSPORTATION & WASTE	10117000	103.00	33	13/04/2022	Community Services	Anti-Social Behaviour	Camera Moves
KCS (KENT COUNTY SUPPLIES)	10020100	11.49	2,411	20/04/2022	Commercial Services	Fort Burgoyne	Equipment-Purchase
KCS (KENT COUNTY SUPPLIES)	10020100	3.75	2,408	13/04/2022	Finance & Housing	Housing Development	Equipment-Purchase
KCS (KENT COUNTY SUPPLIES)	10020100	7.52	2,401	7/04/2022	Finance & Housing	Housing Strategy	Miscellaneous Income
KCS (KENT COUNTY SUPPLIES)	10020100	4.72	2,401	7/04/2022	Finance & Housing	Housing Strategy	Miscellaneous Income
KCS (KENT COUNTY SUPPLIES)	10020100	2.95	2,401	7/04/2022	Finance & Housing	Housing Strategy	Miscellaneous Income
KCS (KENT COUNTY SUPPLIES)	10020100	3.75			Finance & Housing	Community Housing Fund	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	0.52	2,402	7/04/2022	Museums & Tourism	Dover Museum	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	7.98	2,402	7/04/2022	Museums & Tourism	Dover Museum	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	2.95			Museums & Tourism	Dover Museum	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	35.14	2,406	13/04/2022	Commercial Services	Head Of Commercial Services	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	7.55			Finance & Housing	Housing Development	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	15.00			Finance & Housing	Housing Development	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	0.01			Finance & Housing	Housing Development	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	11.73			Revenue Costs	Property Management - General Needs	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	10.12			Revenue Costs	Property Management - General Needs	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	5.83			Assets & Building Control	Property Services	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	2.77			Assets & Building Control	Property Services	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	25.98			Regulatory Services	Regulatory Services	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	6.22			Regulatory Services	Regulatory Services	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	7.68			Regulatory Services	Regulatory Services	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	15.55			Regulatory Services	Regulatory Services	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	9.27			Regulatory Services	Regulatory Services	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	4.43			Regulatory Services	Regulatory Services	Stationery
KEEP BRITAIN TIDY	10086500	389.00			Commercial Services	Kearsney Parks	Equipment-Purchase
KENT COUNTY COUNCIL	10008200	25,911.63			Not Applicable	Balance Sheet	Consultants Fees
KENT COUNTY COUNCIL	10008200	25,911.63			Not Applicable	Balance Sheet	Consultants Fees
KENT COUNTY COUNCIL	10008200	2,636.00			Regeneration & Development	Development Management	Consultants Fees
KENT COUNTY COUNCIL	10008200	102.35			Revenue Works	Fire Alarm Servicing	Contract Payments
KENT COUNTY COUNCIL	10008200	550.49			Regeneration & Development	Local Land Charges	Kcc Search Fees Paid
KENT COUNTY COUNCIL	10008200	162.71			Regeneration & Development	Local Land Charges Local Land Charges	Kcc Search Fees Paid Kcc Search Fees Paid
KENT MESSENGER GROUP LTD	10008200	122.76			Strategic Director -Corporate Resources	Council Tax - Cost Of Collection	Books And Publications
KENT MESSENGER GROUP LTD KENT MESSENGER GROUP LTD	10001100	94.86			Governance & Legal Services	Democratic Services	Publicity Advert(Not Recruit)
	10001100	25.65			=		
KENT MESSENGER GROUP LTD					Regeneration & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	25.65			Regeneration & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	50.22	1,251	//04/2022	Regeneration & Development	Development Management	Publicity Advert(Not Recruit)

Supplier Name	Supplier Number	Invoice Line	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Descript
KENT MESSENGER GROUP LTD	10001100	Amount £ 50.22		7/04/2022 Re	generation & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	83.70	,		generation & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	44.64	1,253	13/04/2022 Re	generation & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	44.64	1,257	27/04/2022 Re	generation & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	53.01	1,258	27/04/2022 Re	generation & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	39.06	1,259	27/04/2022 Re	generation & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	94.86	1,261	27/04/2022 Co	mmercial Services	Parking Operations & Enforcement	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	55.80	1,260	27/04/2022 Co	mmercial Services	Parking Service Administration	Publicity Advert(Not Recruit)
Kent Resilience Forum	10489100	14,612.96	3	13/04/2022 Lea	adership Support	Emergency Planning	Agency Payments (Ekha Etc)
KEY POINTING LTD	10258400	6,104.00		7/04/2022 No	• •	HRA Balance sheet	Contract Payments
KGB CLEANING & SUPPORT SERVICES LIMITED	10029100	7,063.66			sets & Building Control	Office Accommodation-Whitfield	Cleaning Of Buildings
KGB CLEANING & SUPPORT SERVICES LIMITED	10029100	116.00			sets & Building Control	Office Accommodation-Whitfield	Cleaning Of Buildings
LAND USE CONSULTANTS	10007100	9,113.00			generation & Development	Dover District Development Plan	Consultants Fees
LAND USE CONSULTANTS	10007100	30,769.75			generation & Development	Dover District Development Plan	Consultants Fees
LANGDON PARISH COUNCIL	10264000	16,000.00		7/04/2022 No		Balance Sheet	Income & Expenditure Account
Lansdell Soft Drinks Ltd	10490300	311.13		13/04/2022 No	• •	Balance Sheet	K Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	29.40		13/04/2022 No		Balance Sheet	K Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	55.94		27/04/2022 No		Balance Sheet	K Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	431.95		27/04/2022 No	• •	Balance Sheet	K Cafe Food Stock Control
LAPTOPS DIRECT LAPTOPS DIRECT	10323900 10323900	8,550.00 1,160.00			rategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Hardware Purchase
	10525900	445.00			rategic Director -Corporate Resources mmercial Services	Corporate Resources Special Revenue Project Waste Services Trading Account	Computer Hardware Purchase
LASER ENERGY BLIVING GROUP (VCC)	10516100					9	Refuse Collection (Corporate)
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400	85.18 530.26		13/04/2022 Re 13/04/2022 Re		Property Management - General Needs Property Management - Sheltered	Central Heating Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	772.63		13/04/2022 Re		Property Management - Sheltered	Central Heating Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	1,365.74		13/04/2022 Re		Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	835.39		13/04/2022 Re		Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	317.05	,		sets & Building Control	55-61 Castle St (Former Co-Op)	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	326.74			sets & Building Control	55-61 Castle St (Former Co-Op)	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1.02			sets & Building Control	55-61 Castle St (Former Co-Op)	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	342.79			sets & Building Control	55-61 Castle St (Former Co-Op)	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,287.45			sets & Building Control	Beaches And Foreshores	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	920.44	4,751	27/04/2022 As	sets & Building Control	Beaches And Foreshores	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	-1,126.52	4,749	27/04/2022 As	sets & Building Control	Beaches And Foreshores	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	310.71	4,621	13/04/2022 Co	mmercial Services	Cemeteries	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,881.53	4,620	13/04/2022 As	sets & Building Control	Deal Pier	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,830.98	4,705	13/04/2022 As	sets & Building Control	Deal Pier	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,934.82	4,762	27/04/2022 As	sets & Building Control	Deal Pier	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	443.22			useums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,204.23			useums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	83.40	,		useums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	542.98			useums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,276.09	,	-, - , -	useums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	498.37			useums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,277.43	,		useums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	994.94			useums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	53.66 540.62	,		useums & Tourism sets & Building Control	Grand Shaft-Western Heights Halls - Town Hall Dover	Electricity Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	685.81			sets & Building Control	Maison Dieu Premises	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	508.93	,		sets & Building Control	Misc Properties-General	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	856.92			sets & Building Control	Misc Properties-General	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	134.22			sets & Building Control	Misc Properties-General	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	123.34			mmercial Services	Off Street Car Parks	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	126.26	,		mmercial Services	Off Street Car Parks	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	4,814.79			sets & Building Control	Office Accommodation-Whitfield	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	5,156.08	,		sets & Building Control	Office Accommodation-Whitfield	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	5,039.61			sets & Building Control	Office Accommodation-Whitfield	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	5,835.49	,		sets & Building Control	Office Accommodation-Whitfield	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	2,149.59			sets & Building Control	Office Accommodation-Whitfield	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	125.63			mmercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	219.72			mmercial Services	Parks And Open Spaces	Electricity

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
LASER ENERGY BUYING GROUP (KCC)	10170400	132.73		13/04/2022	2 Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,121.83	4,606	13/04/2022	2 Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	99.91	4,609	13/04/2022	2 Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	122.30	4,628	13/04/2022	2 Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	151.88	4,665	13/04/2022	2 Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	312.07	4,709	13/04/2022	2 Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	-115.72	4,747	13/04/2022	2 Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	16.36	,		2 Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	58.57			2 Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	54.41			2 Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	61.79	,		2 Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	75.26			2 Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	54.24			2 Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	45.80 58.92			2 Assets & Building Control 2 Assets & Building Control	Public Conveniences Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	126.86			2 Assets & Building Control	Public Conveniences Public Conveniences	Electricity Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	175.44	,		2 Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	68.78			2 Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	131.65			2 Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	60.59			2 Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	76.53			2 Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	124.90			2 Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,195.40	4,581	13/04/2022	Assets & Building Control	The Dover Gateway (Castle St)	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,564.51	4,666	13/04/2022	2 Assets & Building Control	The Dover Gateway (Castle St)	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,287.32	4,730	13/04/2022	2 Assets & Building Control	Halls - Town Hall Dover	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	41.60	4,734	13/04/2022	2 Assets & Building Control	Halls - Town Hall Dover	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	49.74			2 Commercial Services	Kearsney Parks Cafe	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	17.79			2 Commercial Services	Kearsney Parks Cafe	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	69.26			2 Commercial Services	Kearsney Parks Cafe	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	216.92			2 Commercial Services	Kearsney Parks Cafe	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	254.85			2 Commercial Services	Kearsney Parks Cafe	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	10.08			2 Assets & Building Control	Misc Properties-General	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	70.56 21.22			2 Assets & Building Control	Misc Properties-General	Gas
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	23.33			Museums & Tourism Museums & Tourism	Museum Collection Storage Museum Collection Storage	Gas Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	23.33	,		2 Museums & Tourism	Museum Collection Storage Museum Collection Storage	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	21.29			2 Museums & Tourism	Museum Collection Storage	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	33.94			2 Commercial Services	Parks And Open Spaces	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	42.68			2 Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	31.68			2 Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	38.67	4,732	13/04/2022	2 Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	40.94	4,741	13/04/2022	Revenue Costs	Showrooms & Shops	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	13.45	4,715	13/04/2022	2 Assets & Building Control	Whitfield Court Business Park	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	25.53	4,737	13/04/2022	2 Assets & Building Control	Whitfield Court Business Park	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	110.90			2 Assets & Building Control	Dolphin House	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	145.07	,		2 Assets & Building Control	Dolphin House	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	-110.90			2 Assets & Building Control	Dolphin House	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	149.83	,		2 Assets & Building Control	Dolphin House	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	80.01			2 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	124.33			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	81.99 101.74	,		P. Revenue Costs P. Revenue Costs	Property Management - General Needs Property Management - General Needs	Light Comm Areas And Serv Rds Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	73.01			2 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400	48.58			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	79.26			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	76.07			2 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	88.01			2 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	51.13	,		2 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	-51.13			2 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	125.15	4,511	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	93.52	4,512	13/04/2022	2 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds

1958 1958 1959	Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
MAIN DEATH STATES WITHOUT STATES 111 DATE 121 DAT	LASER ENERGY BUYING GROUP (KCC)	10170400		4,513 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LAST INFORM PATRIC (GRID) PECCY 10.77660 5.1.1 4.51 1.10(PAZ) 10.000000 10.000000 10.000000 10.000000 10.000000 10.00000 10.00000 10.00000 10.00000 10.00000 10.000000 10.000000 10.000000 10.000000 10.000000 10.00000000 10.0000000000	LASER ENERGY BUYING GROUP (KCC)	10170400	86.07				Light Comm Areas And Serv Rds
ASST-BERRIES (PATHER GROUP) (CC)	LASER ENERGY BUYING GROUP (KCC)	10170400	58.31	4,515 13/04/2022	Revenue Costs		Light Comm Areas And Serv Rds
MAST REPRETATION CONTINUES CALLED (CCC) 10.375000 19.56.65 4.518 13.0740079 10.074000 10.07400	LASER ENERGY BUYING GROUP (KCC)	10170400	67.98	4,516 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LAST REFIRED VERWING CROUP (CC)	LASER ENERGY BUYING GROUP (KCC)	10170400	53.85	4,517 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
MASS REPORT PATING GROUP INCC 10,70%00 6.31 4.52 1,00%002 Revenue Comb Proports Management - General Revenue 1,100 Comm and seas And service 1,100 Comm and sea	LASER ENERGY BUYING GROUP (KCC)	10170400	193.66	4,518 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASS DERGY WINNED GROUP (KC) 1277-000 4.25 13/04/2022 Revenue Cost Proporty Management - General Revels Light Comm Area And Serv Ris LASS PARTS TRAINING GROUP (KC) 1277-000 4.25 13/04/2022 Revenue Cost Proporty Management - General Revels Light Comm Area And Serv Ris LASS PARTS TRAINING GROUP (KC) 1277-000 4.25 13/04/2022 Revenue Cost Proporty Management - General Revels Light Comm Area And Serv Ris LASS PARTS TRAINING GROUP (KC) 1277-000 6.27 4.25 13/04/2022 Revenue Cost Proporty Management - General Revels Light Comm Area And Serv Ris LASS PARTS TRAINING GROUP (KC) 1277-000 6.27 4.25 13/04/2022 Revenue Cost Proporty Management - General Revels Light Comm Area And Serv Ris LASS PARTS TRAINING GROUP (KC) 1277-000 6.29 4.25 13/04/2022 Revenue Cost Proporty Management - General Revels Light Comm Area And Serv Ris LASS PARTS TRAINING GROUP (KC) 1277-000 6.29 4.25 13/04/2022 Revenue Cost Proporty Management - General Revels Light Comm Area And Serv Ris LASS PARTS TRAINING GROUP (KC) 1277-000 7.27 4.25 13/04/2022 Revenue Cost Proporty Management - General Revels Light Comm Area And Serv Ris LASS PARTS TRAINING GROUP (KC) 1277-000 7.27 4.25 13/04/2022 Revenue Cost Proporty Management - General Revels Light Comm Area And Serv Ris LASS PARTS TRAINING GROUP (KC) 1277-000 7.27 4.25 13/04/2022 Revenue Cost Proporty Management - General Revels Light Comm Area And Serv Ris LASS PARTS TRAINING GROUP (KC) 1277-000 7.27 4.25 13/04/2022 Revenue Cost Proporty Management - General Revels Light Comm Area And Serv Ris LASS PARTS TRAINING GROUP (KC) 1277-000 7.27 4.25 13/04/2022 Revenue Cost Proporty Management - General Revels Light Comm Area And Serv Ris Lass PARTS TRAINING GROUP (KC) 1277-000 7.27 4.25 13/04/2022 Revenue Cost Proporty Management - General Revels Light Comm Area And Serv Ris LASS PARTS TRAINING GROUP (KC) 1277-000 7.27 4.25 13/04/2	LASER ENERGY BUYING GROUP (KCC)	10170400	41.46	4,522 13/04/2022	Revenue Costs		Light Comm Areas And Serv Rds
LASTR REMOT NUMBER GROUP (KC) 10.79400 7.20 4.95 10,0/10.27 Berowa Carls Property Management - Chemical Remote 1.96 Carm Area And Ser viols 1.65 Carm Area And Ser viols	LASER ENERGY BUYING GROUP (KCC)	10170400	61.31	4,523 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
ASST PERFORM PLANNIC CHILD (PCC) 1077960 41.50 42.50 130.1246002 41.50 4	LASER ENERGY BUYING GROUP (KCC)	10170400	61.17	4,524 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
ASST DERFOR PRIVING GROUP PORCE 1017/0400 4.53 4.55 13/49/2022 February Castal Property Management - General Receds Light Come Areas And Serv Ris	LASER ENERGY BUYING GROUP (KCC)	10170400	72.00	4,525 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
Light Comm Area And Sar Wilds Light Comm Area And Sar Wild	LASER ENERGY BUYING GROUP (KCC)	10170400	49.55	4,529 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
ASSE REVERY PURPOS GROUP PICC)	LASER ENERGY BUYING GROUP (KCC)	10170400	48.30	4,530 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
ASSE REPORT PURING GROUP PICCI 1017/0400 93.2 3 4.581 13/04/2027 Revenue Coris Property Management - General Reeds Light Comm Areas And Serv Mis LASSE REPORT PURING GROUP PICCI 1017/0400 93.2 3 4.581 13/04/2027 Revenue Coris Property Management - General Reeds Light Comm Areas And Serv Mis LASSE REPORT PURING GROUP PICCI 1017/0400 93.2 3 4.581 13/04/2027 Revenue Coris Property Management - General Reeds Light Comm Areas And Serv Mis LASSE REPORT PURING GROUP PICCI 1017/0400 15.7 6 4.581 13/04/2027 Revenue Coris Property Management - General Reeds Light Comm Areas And Serv Mis LASSE REPORT PURING GROUP PICCI 1017/0400 55.7 6 4.581 13/04/2027 Revenue Coris Property Management - General Reeds Light Comm Areas And Serv Mis LASSE REPORT PURING GROUP PICCI 1017/0400 57.7 6 4.581 13/04/2027 Revenue Coris Property Management - General Reeds Light Comm Areas And Serv Mis LASSE REPORT PURING GROUP PICCI 1017/0400 57.7 6 4.591 13/04/2027 Revenue Coris Property Management - General Reeds Light Comm Areas And Serv Mis LASSE REPORT PURING GROUP PICCI 1017/0400 57.7 6 4.591 13/04/2027 Revenue Coris Property Management - General Reeds Light Comm Areas And Serv Mis LASSE REPORT PURING GROUP PICCI 1017/0400 4.591 4 4.541 13/04/2027 Revenue Coris Property Management - General Reeds Light Comm Areas And Serv Mis LASSE REPORT PURING GROUP PICCI 1017/0400 4.591 4 4.541 13/04/2027 Revenue Coris Property Management - General Reeds Light Comm Areas And Serv Mis LASSE REPORT PURING GROUP PICCI 1017/0400 4.591 4 4.541 13/04/2027 Revenue Coris Property Management - General Reeds LASSE REPORT PURING GROUP PICCI 1017/0400 4.591 13/04/2027 Revenue Coris Property Management - General Reeds LASSE REPORT PURING GROUP PICCI 1017/0400 4.591 13/04/2027 Revenue Coris Property Management - General Reeds LASSE REPORT PURING GROUP PICCI 1017/0400 4.591 13/04/2027 Revenue Coris Property Management - G	LASER ENERGY BUYING GROUP (KCC)	10170400	64.51	4,531 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
MASE RIREGY BUTTING GROUP IXCO 10174000 50.07 4.358 13/M/2022 Revenue Casis Property Management - General Recis Light Comm Area And Serv Ris	LASER ENERGY BUYING GROUP (KCC)	10170400	46.87	4,532 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
ASSE RENEW PLANTE GROUP (PICC)	LASER ENERGY BUYING GROUP (KCC)	10170400	68.39	4,533 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
ASSE RENEW BUTNIG GROUP INCO 1017/600 40.5 A.33 13/6/02/22 Revenue Cots Property Management - General Reeds Light Comm Areas And Serv Rids A.33 13/6/02/22 Revenue Cots Property Management - General Reeds Light Comm Areas And Serv Rids A.33 13/6/02/22 Revenue Cots Property Management - General Reeds Light Comm Areas And Serv Rids A.33 13/6/02/22 Revenue Cots Property Management - General Reeds Light Comm Areas And Serv Rids A.33 13/6/02/22 Revenue Cots Property Management - General Reeds Light Comm Areas And Serv Rids A.33 13/6/02/22 Revenue Cots Property Management - General Reeds Light Comm Areas And Serv Rids A.34 13/6/02/22 Revenue Cots Property Management - General Reeds Light Comm Areas And Serv Rids A.34 13/6/02/22 Revenue Cots Property Management - General Reeds Light Comm Areas And Serv Rids A.34 13/6/02/22 Revenue Cots Property Management - General Reeds Light Comm Areas And Serv Rids A.34 13/6/02/22 Revenue Cots Property Management - General Reeds Light Comm Areas And Serv Rids Light Comm Areas A	LASER ENERGY BUYING GROUP (KCC)	10170400	95.23	4,535 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
AUSER RENEWS (BUTNIC GROUP) (RCC)	LASER ENERGY BUYING GROUP (KCC)	10170400	50.07	4,536 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
JASER RENEW SUNNG GROUP (KC)	LASER ENERGY BUYING GROUP (KCC)	10170400	87.83	4,538 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASE RENRIKO BINNIG GROUP (FCC) 10170400 5-7.6 4,511 310/4/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids LASE RENRIKO BINNIG GROUP (FCC) 10170400 19.37 4,511 31/4/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids LASE RENRIKO BINNIG GROUP (FCC) 10170400 44.56 4,545 13/4/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids LASE RENRIKO BINNIG GROUP (FCC) 10170400 44.56 4.561 13/4/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids LASE RENRIKO BINNIG GROUP (FCC) 10170400 44.56 4.561 13/4/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids LASE RENRIKO BINNIG GROUP (FCC) 10170400 48.51 4.551 13/4/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids LASE RENRIKO BINNIG GROUP (FCC) 10170400 48.51 4.551 13/4/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids LASE RENRIKO BINNIG GROUP (FCC) 10170400 88.41 4.553 13/4/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids LASE RENRIKO BINNIG GROUP (FCC) 10170400 88.41 4.553 13/4/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids LASE RENRIKO BINNIG GROUP (FCC) 10170400 88.41 4.553 13/4/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids LASE RENRIKO BINNIG GROUP (FCC) 10170400 90.47 4.573 13/4/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids LASE RENRIKO BINNIG GROUP (FCC) 10170400 90.47 4.573 13/4/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids LASE RENRIKO BINNIG GROUP (FCC) 10170400 90.47 4.573 13/4/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids LA	LASER ENERGY BUYING GROUP (KCC)	10170400	49.65	4,539 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
ASSE RENKO SEUNICA GROUP PCCC 1017/4000 5-7.70 A-58 13/04/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids LASTR RENKO SEUNICA GROUP PCCC 1017/4000 44.1 4.57 13/04/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids LASTR RENKO SEUNICA GROUP PCCC 1017/4000 44.5 4.57 13/04/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids LASTR RENKO SEUNICA GROUP PCCC 1017/4000 45.5 4.581 13/04/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids A-58 13/04/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids A-58 13/04/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids A-58 13/04/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids A-58 13/04/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids A-58 13/04/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids A-58 13/04/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids A-58 13/04/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids A-58 13/04/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids A-58 13/04/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids A-58 13/04/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids A-58 13/04/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids A-58 13/04/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids A-58 13/04/2022. Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mids A-58 13/04/2022. Revenue Costs Property Management - General Nee	LASER ENERGY BUYING GROUP (KCC)	10170400	138.92	4,540 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER NERGY BUTNIG GROUP (ECC) 10170400 11.26 4.544 3/014/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mas LASER NERGY BUTNIG GROUP (ECC) 10170400 49.41 4.547 3/014/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mas LASER NERGY BUTNIG GROUP (ECC) 10170400 49.61 4.547 3/014/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mas LASER NERGY BUTNIG GROUP (ECC) 10170400 49.51 4.551 3/014/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mas LASER NERGY BUTNIG GROUP (ECC) 10170400 49.51 4.551 3/014/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mas LASER NERGY BUTNIG GROUP (ECC) 10170400 49.51 4.553 3/014/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mas LASER NERGY BUTNIG GROUP (ECC) 10170400 48.51 4.553 3/014/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mas LASER NERGY BUTNIG GROUP (ECC) 10170400 48.51 4.553 3/014/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mas LASER NERGY BUTNIG GROUP (ECC) 10170400 47.553 3/1014/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mas LASER NERGY BUTNIG GROUP (ECC) 10170400 66.59 4.553 3/1014/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mas LASER NERGY BUTNIG GROUP (ECC) 10170400 66.59 4.553 3/1014/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mas LASER NERGY BUTNIG GROUP (ECC) 10170400 66.59 4.561 3/1014/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mas LASER NERGY BUTNIG GROUP (ECC) 10170400 66.59 4.561 3/1014/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Mas LASER	LASER ENERGY BUYING GROUP (KCC)	10170400	55.76	4,541 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER RENREY BUTNING GROUP (FCC) 1017400 49.4 4.545 31/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Nds LASER RENREY BUTNING GROUP (FCC) 1017400 45.96 4.548 31/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Nds LASER RENREY BUTNING GROUP (FCC) 1017400 49.51 4.552 31/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Nds LASER RENREY BUTNING GROUP (FCC) 1017400 49.51 4.552 31/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Nds LASER RENREY BUTNING GROUP (FCC) 1017400 48.51 4.552 31/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Nds LASER RENREY BUTNING GROUP (FCC) 1017400 48.51 4.553 31/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Nds LASER RENREY BUTNING GROUP (FCC) 1017400 48.51 4.553 31/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Nds LASER RENREY BUTNING GROUP (FCC) 1017400 49.67 4.557 31/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Nds LASER RENREY BUTNING GROUP (FCC) 1017400 49.67 4.557 31/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Nds LASER RENREY BUTNING GROUP (FCC) 1017400 66.67 4.558 31/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Nds LASER RENREY BUTNING GROUP (FCC) 1017400 66.67 4.550 31/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Nds LASER RENREY BUTNING GROUP (FCC) 1017400 66.67 4.550 31/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Nds LASER RENREY BUTNING GROUP (FCC) 1017400 75.51 4.556 31/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Se	LASER ENERGY BUYING GROUP (KCC)	10170400	57.70	4,543 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER NERGY BUYING GROUP (IXC) 10170400 48.91 4.547 31/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERGY BUYING GROUP (IXC) 10170400 5.5 80 4.584 31/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERGY BUYING GROUP (IXC) 10170400 6.5 81 4.552 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERGY BUYING GROUP (IXC) 10170400 6.5 81 4.552 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERGY BUYING GROUP (IXC) 10170400 6.1 64 4.554 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERGY BUYING GROUP (IXC) 10170400 6.1 64 4.554 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERGY BUYING GROUP (IXC) 10170400 9.0 47 4.557 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERGY BUYING GROUP (IXC) 10170400 9.0 47 4.557 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERGY BUYING GROUP (IXC) 10170400 9.0 47 4.557 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERGY BUYING GROUP (IXC) 10170400 9.0 47 4.557 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERGY BUYING GROUP (IXC) 10170400 9.0 47 4.557 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERGY BUYING GROUP (IXC) 10170400 9.5 4 4.503 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERGY BUYING GROUP (IXC) 10170400 9.5 4 4.558 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv	LASER ENERGY BUYING GROUP (KCC)	10170400	59.37	4,544 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASE NERKOY BUTHNG GROUP (KCC)	LASER ENERGY BUYING GROUP (KCC)	10170400	112.86	4,545 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
ASSE NERGY BUTNING GROUP (KCC) 10170400 5.5 8 4.549 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASSE NERGY BUTNING GROUP (KCC) 10170400 6.1 81 4.552 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASSE NERGY BUTNING GROUP (KCC) 10170400 6.1 5 4.552 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASSE NERGY BUTNING GROUP (KCC) 10170400 6.1 5 4.555 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASSE NERGY BUTNING GROUP (KCC) 10170400 90.4 7 4.555 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASSE NERGY BUTNING GROUP (KCC) 10170400 90.4 7 4.555 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASSE NERGY BUTNING GROUP (KCC) 10170400 66.57 4.556 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASSE NERGY BUTNING GROUP (KCC) 10170400 66.57 4.556 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASSE NERGY BUTNING GROUP (KCC) 10170400 66.59 4.556 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASSE NERGY BUTNING GROUP (KCC) 10170400 7.510 4.556 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASSE NERGY BUTNING GROUP (KCC) 10170400 7.531 4.556 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASSE NERGY BUTNING GROUP (KCC) 10170400 7.533 4.556 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASSE NERGY BUTNING GROUP (KCC) 10170400 9.04 4.556 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASSE NERGY BUT	LASER ENERGY BUYING GROUP (KCC)	10170400	49.41	4,547 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER NERKOF BUTNING GROUP KCC 10170400	LASER ENERGY BUYING GROUP (KCC)	10170400	48.96	4,548 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER NERKOW BLUTNING GROUP KCC 10170400 6.8.1 4.551 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERKOW BLUTNING GROUP KCC 10170400 61.45 4.551 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERKOW BLUTNING GROUP KCC 10170400 90.47 4.557 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERKOW BLUTNING GROUP KCC 10170400 90.47 4.557 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERKOW BLUTNING GROUP KCC 10170400 66.87 4.559 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERKOW BLUTNING GROUP KCC 10170400 66.59 4.559 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERKOW BLUTNING GROUP KCC 10170400 78.11 4.562 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERKOW BLUTNING GROUP KCC 10170400 78.11 4.562 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERKOW BLUTNING GROUP KCC 10170400 78.53 4.564 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERKOW BLUTNING GROUP KCC 10170400 78.53 4.564 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERKOW BLUTNING GROUP KCC 10170400 98.31 4.565 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERKOW BLUTNING GROUP KCC 10170400 99.47 4.579 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERKOW BLUTNING GROUP KCC 10170400 99.47 4.579 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER NERKOW BLUTNING GROUP K	LASER ENERGY BUYING GROUP (KCC)	10170400	55.80	4,549 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER NERGY BUTNIC GROUP (KCC)	LASER ENERGY BUYING GROUP (KCC)	10170400	49.51	4,551 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASE RENERGY BUNNG GROUP (KCC)	LASER ENERGY BUYING GROUP (KCC)	10170400	63.81	4,552 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASE BERREY BUNNIG GROUP (KCC)	LASER ENERGY BUYING GROUP (KCC)	10170400	84.91	4,553 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENRING BUNNING GROUP (KCC)	LASER ENERGY BUYING GROUP (KCC)	10170400	61.45	4,554 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER PLARGY BUYNNG GROUP (KCC)	LASER ENERGY BUYING GROUP (KCC)	10170400	82.83	4,555 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER RENERGY BUYNNG GROUP (KCC)	LASER ENERGY BUYING GROUP (KCC)	10170400	90.47	4,557 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER RENERGY BUYING GROUP (KCC)	LASER ENERGY BUYING GROUP (KCC)	10170400	75.06	4,559 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER RNERGY BUYING GROUP (KCC) 10170400 48.40 4.563 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RNERGY BUYING GROUP (KCC) 10170400 73.53 4.564 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RNERGY BUYING GROUP (KCC) 10170400 70.20 4.565 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RNERGY BUYING GROUP (KCC) 10170400 70.20 4.565 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RNERGY BUYING GROUP (KCC) 10170400 115.18 4.566 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RNERGY BUYING GROUP (KCC) 10170400 90.47 4.567 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RNERGY BUYING GROUP (KCC) 10170400 93.38 4.568 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RNERGY BUYING GROUP (KCC) 10170400 93.38 4.569 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RNERGY BUYING GROUP (KCC) 10170400 93.49 4.569 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RNERGY BUYING GROUP (KCC) 10170400 93.52 4.571 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RNERGY BUYING GROUP (KCC) 10170400 93.52 4.571 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RNERGY BUYING GROUP (KCC) 10170400 93.68 4.576 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RNERGY BUYING GROUP (KCC) 10170400 93.68 4.576 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RNERGY BUYING GROUP (KCC) 10170400 57.84 4.578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RNERGY BUYING GROUP (KC	LASER ENERGY BUYING GROUP (KCC)	10170400	66.87	4,560 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER RINERGY BUYNING GROUP (KCC) 10170400 48.4 4,551 31/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RINERGY BUYNING GROUP (KCC) 10170400 70.20 4,555 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RINERGY BUYNING GROUP (KCC) 10170400 115.18 4,566 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RINERGY BUYNING GROUP (KCC) 10170400 99.47 4,567 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RINERGY BUYNING GROUP (KCC) 10170400 93.38 4,568 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RINERGY BUYNING GROUP (KCC) 10170400 94.91 4,570 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RINERGY BUYNING GROUP (KCC) 10170400 94.91 4,570 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RINERGY BUYNING GROUP (KCC) 10170400 94.91 4,570 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RINERGY BUYNING GROUP (KCC) 10170400 35.82 4,573 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RINERGY BUYNING GROUP (KCC) 10170400 78.42 4,573 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RINERGY BUYNING GROUP (KCC) 10170400 78.42 4,573 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RINERGY BUYNING GROUP (KCC) 10170400 57.84 4,578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RINERGY BUYNING GROUP (KCC) 10170400 57.44 4,578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER RINERGY BUYNING GROUP (KCC) 10170400 57.44 4,578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LA	LASER ENERGY BUYING GROUP (KCC)	10170400	66.59	4,561 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) 10170400 73.53 4,564 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 115.18 4,566 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 90.47 4,567 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 99.38 4,566 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 99.50 4,569 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 99.91 4,569 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 99.91 4,570 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 35.82 4,571 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 78.42 4,573 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 78.42 4,573 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 84.27 4,578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.84 4,578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.84 4,589 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.84 4,589 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KC	LASER ENERGY BUYING GROUP (KCC)	10170400		4,562 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) 10170400 15.1.8 4,566 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 90.47 4,567 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 93.38 4,568 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 93.38 4,568 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 94.91 4,570 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 35.82 4,571 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 78.42 4,573 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 78.42 4,573 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 84.72 4,578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 84.74 4,578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.84 4,579 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.84 4,579 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.74 4,588 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 54.26 4,588 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KC	LASER ENERGY BUYING GROUP (KCC)	10170400	48.40	4,563 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) 10170400 115.18 4,566 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 93.38 4,568 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 69.50 4,569 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 49.91 4,570 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 35.82 4,571 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 35.82 4,571 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 78.42 4,573 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 29.46 4,576 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 84.27 4,578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.84 4,579 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.84 4,581 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.84 4,581 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.4 4,580 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.6 4,581 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC)	LASER ENERGY BUYING GROUP (KCC)	10170400	73.53	4,564 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) 10170400 99.3 4,567 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 69.5 4,569 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 99.91 4,570 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 99.91 4,570 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 78.42 4,573 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 78.42 4,573 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 294.68 4,576 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 84.27 4,578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.84 4,579 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.84 4,579 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 51.04 4,580 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 54.26 4,584 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 54.26 4,584 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 54.26 4,584 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC)	LASER ENERGY BUYING GROUP (KCC)	10170400	70.20	4,565 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) 10170400 93.38 4,568 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 94.91 4,570 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 35.82 4,571 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 78.42 4,573 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 78.42 4,573 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 84.27 4,578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 84.27 4,578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.84 4,579 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.84 4,579 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.14 4,580 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 58.26 4,588 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 58.27 4,580 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 58.27 4,580 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 58.67 4,580 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC						Property Management - General Needs	
LASER ENERGY BUYING GROUP (KCC) 10170400 4,570 10170400 4,570 10170400 4,570 10170400 4,570 10170400 4,570 10170400 4,570 10170400 4,570 10170400 4,570 10170400 4,570 10170400 5,582 4,571 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds Light	LASER ENERGY BUYING GROUP (KCC)	10170400	90.47	4,567 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) 10170400 94.91 4,570 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 78.42 4,573 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 84.27 4,578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 84.27 4,578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 84.27 4,578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.84 4,579 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.84 4,579 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 51.04 4,581 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 54.26 4,584 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 54.26 4,584 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 56.05 4,586 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 56.05 4,586 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 56.05 4,594 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 68.67 4,594 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC	, ,			4,568 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) 10170400 78.42 4,571 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 294.68 4,576 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 84.27 4,578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 84.27 4,578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.84 4,579 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 51.04 4,580 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 51.04 4,580 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 54.26 4,584 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 54.26 4,584 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 54.26 4,584 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 54.27 4,580 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 54.79 4,591 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 54.79 4,591 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 54.79 4,591 13/04/2022 Revenue Costs						Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) 10170400 294.68 4,573 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds Ligh	, ,					Property Management - General Needs	
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LASER ENERGY BUYING GROUP (KCC) 10170400 57.84 4,578 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds Lig	, ,						=
LASER ENERGY BUYING GROUP (KCC) 10170400 57.84 4,579 13/04/2022 4,580 13/04/2022 4	, ,						=
LASER ENERGY BUYING GROUP (KCC) 10170400 51.04 4,580 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds Light Comm A	, ,					· · ·	9
LASER ENERGY BUYING GROUP (KCC) 10170400 51.04 4,583 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 45.33 4,585 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds Light Comm Areas And Serv Rds Laser ENERGY BUYING GROUP (KCC) 10170400 56.05 4,586 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds Laser ENERGY BUYING GROUP (KCC) 10170400 54.79 4,591 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds Laser ENERGY BUYING GROUP (KCC) 10170400 51.66 4,591 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds Light Comm Areas And Serv Rds Laser ENERGY BUYING GROUP (KCC) 10170400 51.66 4,591 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds Laser ENERGY BUYING GROUP (KCC) 10170400 57.77 4,595 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds Laser ENERGY BUYING GROUP (KCC) 10170400 57.77 4,595 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds Laser ENERGY BUYING GROUP (KCC) 10170400 57.77 4,595 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds Light Comm Areas And Serv Rds							
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LASER ENERGY BUYING GROUP (KCC) 10170400 45.33 4,585 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds Lig	, ,					· · ·	=
LASER ENERGY BUYING GROUP (KCC) 10170400 56.05 4,586 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds	· ·					· · ·	=
LASER ENERGY BUYING GROUP (KCC) 10170400 54.79 4,591 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds							
LASER ENERGY BUYING GROUP (KCC) 10170400 51.66 4,592 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 47.43 4,593 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.77 4,595 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds	· ·						=
LASER ENERGY BUYING GROUP (KCC) 10170400 47.43 4,593 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.77 4,595 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds Light Comm Areas And Serv Rds Light Comm Areas And Serv Rds	, ,					· · ·	=
LASER ENERGY BUYING GROUP (KCC) 10170400 68.67 4,594 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds LASER ENERGY BUYING GROUP (KCC) 10170400 57.77 4,595 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds							=
LASER ENERGY BUYING GROUP (KCC) 10170400 57.77 4,595 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds	• •						=
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LASER ENERGY BUYING GROUP (KCC) 10170400 65.20 4,596 13/04/2022 Revenue Costs Property Management - General Needs Light Comm Areas And Serv Rds							
	LASER ENERGY BUYING GROUP (KCC)	10170400	65.20	4,596 13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
LASER ENERGY BUYING GROUP (KCC)	10170400	49.37		13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	50.19			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	101.55	,	-, - , -	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	110.40			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	101.67			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	133.84			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	115.80			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	332.94			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	-45.77	4,745	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	46.18	4,614	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	188.83	4,622	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	119.24	4,623	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	484.81	4,625	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	82.41	4,627	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	94.30	4,630	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	444.79	4,631	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	99.08	4,633	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	97.12	4,635	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	119.86	4,636	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	220.53	4,637	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	274.10	4,638	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	200.11	4,639	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	77.27	4,642	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	245.25	4,643	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	328.41	4,644	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	61.80	4,645	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	210.52	4,646	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	267.22	4,650	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	147.28	4,652	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	107.59	4,654	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	114.79	4,655	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	142.94	4,656	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	334.97	4,657	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	144.97	4,658	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	283.32	4,659	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	295.91	4,661	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	599.03	4,663	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	349.93	4,664	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	66.90	4,667	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	63.93	4,669	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	46.98			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	50.36			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	54.55			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	173.55			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	321.29			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	256.11			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	82.10			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	64.98			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	71.15			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	45.65			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	48.64			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	137.27			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	45.65			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	400.25			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	120.10			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	167.48			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	227.96			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	110.76			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	116.47			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	117.29			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	139.82	4,693	13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
LASER ENERGY BUYING GROUP (KCC)	10170400	64.25		13/04/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	142.41			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	197.46	, -	-, - , -	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	360.98			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	111.60			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	-111.58			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	121.80			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	328.93			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	180.08			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	146.91			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	149.17			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	303.38			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	56.37			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	120.85			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	91.75			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	330.35			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	347.79			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	49.83			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	57.29	,		Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	105.60			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	64.92			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	57.15			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	85.33			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	73.67	,	-, - , -	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	67.28			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	79.64			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	54.23			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	55.07			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	64.78			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	73.67			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	150.95			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	41.46			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	-18.27			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,151.12	,		Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	311.94			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	126.17			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	75.87	4,653	13/04/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	76.53			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	134.07	4,668	13/04/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	944.74	4,695	13/04/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	110.95	4,696	13/04/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	713.59	4,697	13/04/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,258.54	4,704	13/04/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,305.25	4,765	27/04/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,324.27	4,718	13/04/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,139.47	4,725	13/04/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LAWYERS IN LOCAL GOVERNMENT	10112000	555.00	15	20/04/2022	Governance & Legal Services	Legal Trading Account	Subscriptions
LEAF TREE SERVICES	10265000	4,800.00	292	13/04/2022	Commercial Services	Parks And Open Spaces	Tree Works
LEAF TREE SERVICES	10265000	1,200.00	290	7/04/2022	Revenue Costs	Property Management - General Needs	Tree Works
Leafield Environmental Limited	10575600	2,443.00	1	7/04/2022	Commercial Services	Street Cleansing	Litter Bins
Leed Associates Limited	10407100	10,234.37	5	20/04/2022	Not Applicable	Balance Sheet	Consultants Fees
Leed Associates Limited	10407100	12,281.25	37	20/04/2022	Not Applicable	Balance Sheet	Consultants Fees
Leed Associates Limited	10407100	-10,234.37	38	20/04/2022	Not Applicable	Balance Sheet	Consultants Fees
Leed Associates Limited	10407100	-12,281.25			Not Applicable	Balance Sheet	Consultants Fees
LEXISNEXIS UK	10012900	360.49	84	20/04/2022	Governance & Legal Services	Legal Trading Account	Books And Publications
LEXISNEXIS UK	10012900	339.50			Governance & Legal Services	Legal Trading Account	Books And Publications
LICENCE BUREAU LTD	10308500	24.60	40	7/04/2022	Regulatory Services	Hackney Car & Private Hire	Dvla Licence Checks
LICENCE BUREAU LTD	10308500	61.80	42	27/04/2022	Regulatory Services	Hackney Car & Private Hire	Dvla Licence Checks
LIFESTYLE (KENT) LTD	10068700	10,408.44			Regulatory Services	Private Sector Housing	Renovation Grants
LIGHTING EFFICIENCY DESIGN SERVICES	10289500	270.00			Assets & Building Control	Streetlighting And Naming	Repairs & Maint (Not Corp Pot)
LLG LTD	10023600	555.00			Governance & Legal Services	Legal Trading Account	Subscriptions

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
LOCAL GOVERNMENT FUTURES	10282600	5,495.00		7/04/2022	Finance & Housing	Accountancy Trading Account	Subscriptions
LOCAL LAND CHARGES INSTITUTE	10108400	130.00			Regeneration & Development	Local Land Charges	Professional Subscriptions
LOCATA HOUSING SERVICES LTD	10077100	126.00			Finance & Housing	Kent Home Choice	Computer Software Purchases
LOCATA HOUSING SERVICES LTD	10077100	75.30			Finance & Housing	Kent Home Choice	Computer Software Purchases
LOGO THAT POLO	10338800	494.28			Community Services	Crime And Disorder Projects	Equipment-Purchase
LOGO THAT POLO	10338800	53.85			Community Services	Crime And Disorder Projects	Equipment-Purchase
LOGO THAT POLO	10338800	34.89			Community Services	Crime And Disorder Projects	Equipment-Purchase
London and Kent Safety Training AT Ltd	10578600	1,660.00			Commercial Services	Grounds Maintenance Team	Local Dept Training Needs
LONDON SOUTH BANK UNIVERSITY	10004500	3,000.00			Regulatory Services	Environmental Protection	Local Dept Training Needs
LYDDEN PARISH COUNCIL	10004300	17,001.00			Not Applicable	Balance Sheet	
MAITLAND MEDICAL SERVICE LTD	10284400	192.37			East Kent HR Partnership	Shared HR Training & Projects	Income & Expenditure Account Occupational Health Costs
MAITLAND MEDICAL SERVICE LTD	10284400	452.21				·	
MAITLAND MEDICAL SERVICE LTD MAITLAND MEDICAL SERVICE LTD	10284400	565.19			East Kent HR Partnership East Kent HR Partnership	Shared HR Training & Projects Shared HR Training & Projects	Occupational Health Costs Occupational Health Costs
MAITLAND MEDICAL SERVICE LTD	10284400	17.46			East Kent HR Partnership	Shared HR Training & Projects Shared HR Training & Projects	Occupational Health Costs
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MARTELLO BUILDING CONSULTANCY LTD	10317000	1,281.25			Not Applicable	HRA Balance sheet	Professional & Agency Fees
MARTELLO BUILDING CONSULTANCY LTD MARTELLO BUILDING CONSULTANCY LTD	10317000 10317000	1,483.88 500.00			Not Applicable	HRA Balance sheet HRA Balance sheet	Professional & Agency Fees
					Not Applicable		Professional & Agency Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	400.00	105	, . , .	Not Applicable	HRA Balance sheet	Professional & Agency Fees
MARTIN CROWTHER	10238700	280.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
MARTIN CROWTHER	10238700	70.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
MARTIN NEAME LTD	10266100	2,796.00			Finance & Housing	Homelessness	Emergency Accommodation
MAS ENVIROMENTAL	10177600	484.44			Regulatory Services	Environmental Protection	Local Dept Training Needs
MAST RECRUITMENT LIMITED	10254700	746.95			Commercial Services	Kearsney Parks Cafe	Professional & Agency Fees
MAST RECRUITMENT LIMITED	10254700	105.38			Commercial Services	Kearsney Parks Cafe	Professional & Agency Fees
MAST RECRUITMENT LIMITED	10290800	386.88			Commercial Services	Waste Services Trading Account	Refuse Collection (Corporate)
MAST RECRUITMENT LIMITED	10290800	541.31			Commercial Services	Waste Services Trading Account	Refuse Collection (Corporate)
MAST RECRUITMENT LIMITED	10254700	463.24			Commercial Services	Grounds Maintenance Team	Temporary And Casual Staff-Ddc
MAST RECRUITMENT LIMITED	10254700	375.60			Commercial Services	Grounds Maintenance Team	Temporary And Casual Staff-Ddc
MAST RECRUITMENT LIMITED	10254700	413.16			Commercial Services	Grounds Maintenance Team	Temporary And Casual Staff-Ddc
MAST RECRUITMENT LIMITED	10254700	463.24			Commercial Services	Grounds Maintenance Team	Temporary And Casual Staff-Ddc
Matrix SCM Limited Jack Oliver	10523900	5,644.16			Port Health & Public Protection	Port Health Authority Grant	Recruitment Costs & Advertisng
Matthew Fraser LANDMARK CHAMBERS	10068100	150.00			Regeneration & Development	Development Management	Counsel Fees
ME ENGINEERING	10232800	7,920.00			Not Applicable	Balance Sheet	Consultants Fees
MEARS LTD	10010100	142,944.26			Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	79,001.48			Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	56,359.96			Not Applicable	Balance Sheet	HRA Rechargeable Works
METROLINE SECURITY	10073100	1,095.00			Not Applicable	HRA Balance sheet	Contract Payments
MILA MAITENANCE & INSTALLATION HEYWOOD WILLIAMS COMPONENTS	10212600	304.26			Revenue Works	Term Maintenance	Contract Payments
Miss D E Holmes	10524600	70.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
Miss D E Holmes	10524600	140.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
MJT ELECTRICAL	10238200	1,987.00			Commercial Services	Cemeteries	Corporate Repair & Maintenance
MJT ELECTRICAL	10238200	50.00			Assets & Building Control	Corporate Maintenance	Corporate Repair & Maintenance
MJT ELECTRICAL	10238200	289.00			Assets & Building Control	Deal Pier	Corporate Repair & Maintenance
MJT ELECTRICAL	10238200	100.00			Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
MJT ELECTRICAL	10238200	245.00	238		Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
MJT ELECTRICAL	10238200	75.00			Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
MJT ELECTRICAL	10238200	50.00			Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
MJT ELECTRICAL	10238200	50.00			Assets & Building Control	Public Conveniences	Corporate Repair & Maintenance
MJT ELECTRICAL	10238200	40.00			Assets & Building Control	Public Conveniences	Corporate Repair & Maintenance
MJT ELECTRICAL	10238200	90.00			Assets & Building Control	Public Conveniences	Corporate Repair & Maintenance
MJT ELECTRICAL	10238200	725.00			Assets & Building Control	Public Conveniences	Corporate Repair & Maintenance
MJT ELECTRICAL	10238200	265.00			Not Applicable	Balance Sheet	Professional & Agency Fees
MOBILE MINI UK LTD	10090200	133.72			Museums & Tourism	Dover Museum	Storage Services
MOBILE MINI UK LTD	10090200	133.72			Museums & Tourism	Dover Museum	Storage Services
MOBILE MINI UK LTD	10090200	133.72			Museums & Tourism	Dover Museum	Storage Services
MONITOR CLEANING SERVICES LTD	10124800	289.80			Assets & Building Control	Public Conveniences	Buildings-Vandalism
MONITOR CLEANING SERVICES LTD	10124800	408.00			Regulatory Services	Covid-19 Compliance	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	1,504.56			Assets & Building Control	Deal Pier	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	461.05			Commercial Services	Depots	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	217.56			Assets & Building Control	Dolphin House	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	95.94	595	7/04/2022	Museums & Tourism	Grand Shaft-Western Heights	Cleaning Of Buildings

Supplier Name	Supplier Number	Invoice Line	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
MONITOR CLEANING SERVICES LTD	10124800	0.05		7/04/2022	Assets & Building Control	Public Conveniences	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	22.75			Assets & Building Control	Public Conveniences Public Conveniences	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	10,313.98	595		Assets & Building Control	Public Conveniences	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	293.98		, - , -	Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	94.46			Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	136.00			Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	42.22			Assets & Building Control	Public Conveniences	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	87.58			Commercial Services	Free Car Parks	Grounds M/Ce-Non-Corporate
MONITOR CLEANING SERVICES LTD	10124800	86.72			Commercial Services	Free Car Parks	Grounds M/Ce-Non-Corporate
MONITOR CLEANING SERVICES LTD	10124800	87.58	595	7/04/2022	Commercial Services	Free Car Parks	Grounds M/Ce-Non-Corporate
MONITOR CLEANING SERVICES LTD	10124800	175.13	595	7/04/2022	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
MONITOR PEST CONTROL LTD	10300400	41.25	90	20/04/2022	Assets & Building Control	Public Conveniences	Pest Control Service
MONITOR PEST CONTROL LTD	10300400	115.00			Commercial Services	Kearsney Parks Cafe	Professional & Agency Fees
MONITOR PEST CONTROL LTD	10300400	127.65	89	20/04/2022	Commercial Services	Kearsney Parks Cafe	Professional & Agency Fees
MORGANA SYSTEMS LTD	10009300	136.25	25	27/04/2022	Leadership Support	Print Unit Trading Account	Stationery
Multi Vehicle Technology Ltd	10524200	30,156.30	1	7/04/2022	Not Applicable	Balance Sheet	Equipment-Purchase
Munday & Sons Electrical Contractors Ltd	10528300	180.00	11	7/04/2022	Assets & Building Control	The Dover Gateway (Castle St)	Corporate Repair & Maintenance
NATIONAL COMMUNITY LAND TRUST NETWORK	10279100	200.00	12	7/04/2022	Finance & Housing	Community Housing Fund	Subscriptions
NATIONAL EXPRESS LTD	10001500	-25.35	179	7/04/2022	Museums & Tourism	Dover Museum	Agency Sales-Commission
NATIONAL EXPRESS LTD	10001500	416.70	179	7/04/2022	Not Applicable	Balance Sheet	Museum Expenses
NEC Software Solutions UK Limited	10166500	440.00	130	20/04/2022	Assets & Building Control	Property Services HRA	Computer Software Maintenance
NEC Software Solutions UK Limited	10166500	2,000.00	129	20/04/2022	Assets & Building Control	Property Services HRA	Computer Software Maintenance
NEWAUTO LTD	10022300	502.90	56	13/04/2022	Regulatory Services	Licensing Admin Trading Account	Scrap Metal Dealers
NEXUS PLANNING	10217500	1,480.00	72	13/04/2022	Regeneration & Development	Development Management	Professional & Agency Fees
NEXUS PLANNING	10217500	1,397.00	71	13/04/2022	Regeneration & Development	Development Management	Professional & Agency Fees
NEXUS PLANNING	10217500	2,442.45	73	13/04/2022	Regeneration & Development	Plan Performance Agreements	Professional & Agency Fees
Nonington Parish Council	10038300	9,520.00	19	7/04/2022	Not Applicable	Balance Sheet	Income & Expenditure Account
NORTHBOURNE PARISH COUNCIL	10061400	11,500.00	17	7/04/2022	Not Applicable	Balance Sheet	Income & Expenditure Account
NRT BUILDING SERVICES GROUP LTD	10317700	178.83	96	27/04/2022	Revenue Works	5 Year Electrical Inspections	Contract Payments
NRT BUILDING SERVICES GROUP LTD	10317700	958.15	95	27/04/2022	Revenue Works	5 Year Electrical Inspections	Contract Payments
O2 (UK) LIMITED	10023900	9,104.00	543	20/04/2022	Port Health & Public Protection	Port Health	Computer Hardware Purchase
Oak Creative Design Ltd	10530100	3,960.00	3	7/04/2022	Not Applicable	Balance Sheet	Professional & Agency Fees
ORBITAL NET LTD	10130200	26.00	372	27/04/2022	Community Services	CCTV	Computer Link Telephones
ORBITAL NET LTD	10130200	375.00			Community Services	CCTV	Computer Link Telephones
ORBITAL NET LTD	10130200	467.11	369	7/04/2022	Community Services	Computer Services Trading Account	Computer Link Telephones
ORBITAL NET LTD	10130200	41.00	368	7/04/2022	Museums & Tourism	Dover Museum	Computer Link Telephones
OVENDEN ALLWORKS LIMITED	10108900	2,150.00			Not Applicable	Balance Sheet	Contract Payments
OVENDEN ALLWORKS LIMITED	10108900	3,592.80	72	27/04/2022	Revenue Works	Term Maintenance	Contract Payments
OVENDEN ALLWORKS LIMITED	10108900	2,172.00			Assets & Building Control	Corporate Maintenance	Corporate Repair & Maintenance
Owl House Stables Jackie Claringbould Inspiring People Through Horses	10501800	324.00			Community Services	Inspire Fund	Professional & Agency Fees
Owl House Stables Jackie Claringbould Inspiring People Through Horses	10501800	324.00			Community Services	Inspire Fund	Professional & Agency Fees
Owl House Stables Jackie Claringbould Inspiring People Through Horses	10501800	324.00			Community Services	Inspire Fund	Professional & Agency Fees
Owl House Stables Jackie Claringbould Inspiring People Through Horses	10501800	324.00			Community Services	Inspire Fund	Professional & Agency Fees
Owl House Stables Jackie Claringbould Inspiring People Through Horses	10501800	324.00			Community Services	Inspire Fund	Professional & Agency Fees
PA GROUP (UK) LIMITED	10211000	19,111.66			Not Applicable	HRA Balance sheet	Contract Payments
Panthera Security Ltd	10524500	199.29			Assets & Building Control	Halls - Town Hall Dover	Equipment-Hire
PARAMOUNT INDEPENDENT PROPERTY SERVICES	10203300	54,174.00			Finance & Housing	Homelessness	Emergency Accommodation
PARAMOUNT INDEPENDENT PROPERTY SERVICES	10203300	2,945.00			Finance & Housing	Homelessness	Emergency Accommodation
PEABODY SOUTH EAST LTD	10259500	1,231.01			Regulatory Services	Private Sector Housing	Renovation Grants
PEABODY SOUTH EAST LTD	10259500	1,178.93			Regulatory Services	Private Sector Housing	Renovation Grants
PEABODY SOUTH EAST LTD	10259500	1,422.11			Regulatory Services	Private Sector Housing	Renovation Grants
PERFECT CIRCLE JV LTD	10302800	3,000.00			Not Applicable	HRA Balance sheet	Professional & Agency Fees
Pescado Hosted Ltd	10511000	23.00			Revenue Costs	Property Management - General Needs	Fire Alarm Telephones
Pescado Hosted Ltd	10511000	23.00			Revenue Costs	Property Management - General Needs	Fire Alarm Telephones
Pescado Hosted Ltd	10511000	23.00		-, - , -	Revenue Costs	Property Management - General Needs	Fire Alarm Telephones
Phantom Tinting	10578700	185.00			Community Services	Community Development Team	Equipment-Purchase
PHOENIX 63 LIMITED	10314800	5,005.00			Finance & Housing	Homelessness	Emergency Accommodation
PHOENIX SEARCHES LIMITED	10586700	32.50			Regeneration & Development	Local Land Charges	Con29 Fees
PILLORY BARN	10320700	580.00			Inward Investment	Economic Development	Professional & Agency Fees
PINNACLE RESPONSE LTD.	10113400	100.00			Regulatory Services	Environmental Crime	Subscriptions
PJC ELECTRICAL SERVICES	10037000	2,300.57	/26	27/04/2022	Revenue Costs	Property Management - General Needs	Contract Payments

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
PJC ELECTRICAL SERVICES	10037000	150.00		7/04/2022	Assets & Building Control	Halls - Town Hall Dover	Corporate Repair & Maintenance
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	37.50			Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	50.00			Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	75.00			Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	37.50			Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	85.50			Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	85.50	137	13/04/2022	Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	85.50			Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	42.75	137	13/04/2022	Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	85.44	134	13/04/2022	Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	85.44	134	13/04/2022	Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	85.44	134	13/04/2022	Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	84.00			Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	37.50	136	13/04/2022	Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	45.00	139	20/04/2022	Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	45.00	139	20/04/2022	Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	45.00	139	20/04/2022	Community Services	Inspire Fund	Professional & Agency Fees
PORTAL PLANQUEST LTD	10274400	462.00	245	27/04/2022	Regeneration & Development	Development Management	Planning Application Fees
PORTAL PLANQUEST LTD	10274400	462.00	246	27/04/2022	Regeneration & Development	Development Management	Planning Application Fees
PORTAL PLANQUEST LTD	10274400	206.00	267	13/04/2022	Regeneration & Development	Development Management	Planning Application Fees
POSTURITE LTD	10085600	759.90	7	7/04/2022	Community Services	CCTV	Equipment-Purchase
POSTURITE LTD	10085600	22.95	7	7/04/2022	Community Services	CCTV	Equipment-Purchase
POSTURITE LTD	10085600	782.85	10	7/04/2022	Community Services	CCTV	Equipment-Purchase
PRESTON PARISH COUNCIL	10001600	21,000.00	17	7/04/2022	Not Applicable	Balance Sheet	Income & Expenditure Account
Prudential	10585600	1,250.00	1	14/04/2022	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Creditor)
PSR LIGHTING & SIGNS LTD	10274800	1,150.00	11	20/04/2022	Assets & Building Control	Streetlighting And Naming	Repairs & Maint (Not Corp Pot)
Q CATERING SUPPLIES LTD	10245600	6.38	137	7/04/2022	Commercial Services	Kearsney Parks Cafe	Cleaning Materials
Q CATERING SUPPLIES LTD	10245600	-10.25	125	7/04/2022	Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	-4.47	144	7/04/2022	Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	-17.59	145	7/04/2022	Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	11.30			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	9.42			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	155.52			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	8.22			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	53.45			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	293.90			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	74.19			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	27.60			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	17.40			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	73.59	141		Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	178.23			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	10.95			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	57.25			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	57.15			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	115.02	140	, . , .	Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	11.30	140		Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	87.81			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600 10245600	110.82	138		Not Applicable Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	15.76 154.69	137		Not Applicable Not Applicable	Balance Sheet Balance Sheet	K Cafe Food Stock Control K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	109.38	137		Not Applicable Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	263.23	136	, . , .	Not Applicable Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	42.80		, . , .	Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	42.80 173.52			Not Applicable Not Applicable	Balance Sheet	K Cafe Food Stock Control K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	193.56	134		Not Applicable Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	20.30	133		Not Applicable Not Applicable	Balance Sheet	K Cafe Food Stock Control K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	77.26			Not Applicable Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	30.45			Not Applicable Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	319.08			Not Applicable Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	82.15			Not Applicable Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	56.95			Not Applicable	Balance Sheet	K Cafe Food Stock Control
2	102.5000	30.93	130	,, 5 ,, 2022			care room stoom control

Supplier Name	Supplier Number	Invoice Line		Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
••	• • •	Amount £	Number		•	•	·
Q CATERING SUPPLIES LTD	10245600	95.96			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600 10245600	26.80 178.03	131 128		Not Applicable	Balance Sheet	K Cafe Food Stock Control K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	21.40			Not Applicable	Balance Sheet Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	141.11			Not Applicable Not Applicable	Balance Sheet Balance Sheet	K Cafe Food Stock Control K Cafe Food Stock Control
		48.45			• •		
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600 10245600	48.45 141.87	127 126		Not Applicable	Balance Sheet Balance Sheet	K Cafe Food Stock Control K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	43.30			Not Applicable Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	120.95			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	125.85			Not Applicable Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	321.77			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	37.60			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	71.36			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600	159.10			Not Applicable	Balance Sheet	K Cafe Food Stock Control
**		26.81			• •		K Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600				Not Applicable	Balance Sheet	
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600 10245600	216.06 17.40			Not Applicable	Balance Sheet Balance Sheet	K Cafe Food Stock Control K Cafe Food Stock Control
**					Not Applicable		
Q CATERING SUPPLIES LTD	10245600	17.40			Not Applicable	Balance Sheet	K Cafe General Stock Control
Q CATERING SUPPLIES LTD	10245600	37.75			Commercial Services	Kearsney Parks Cafe	Purchase Of Materials
Q CATERING SUPPLIES LTD	10245600	9.90			Commercial Services	Kearsney Parks Cafe	Purchase Of Materials
Q CATERING SUPPLIES LTD	10245600	27.33			Commercial Services	Kearsney Parks Cafe	Purchase Of Materials
R&A Championships Ltd	10585400	220.00			Museums & Tourism	Open Golf Event	Equipment-Purchase
REDACTED PERSONAL DATA	10169500	15.39			Assets & Building Control	Shops & Showrooms - GF	Gas
REDACTIVE PUBLISHING LIMITED	10134100	166.67			Regeneration & Development	Development Management Trading	Recruitment Costs & Advertisng
REDACTIVE PUBLISHING LIMITED	10134100	333.33			Regeneration & Development	Regeneration Delivery Trading	Recruitment Costs & Advertisng
RIPPLE PARISH COUNCIL	10061500	4,995.87			Not Applicable	Balance Sheet	Income & Expenditure Account
RISKEX LIMITED	10308000	6,991.00			Regulatory Services	NHS Test and Trace and COMF Surge Funding Grant	Computer Software Purchases
RIVER PARISH COUNCIL	10001700	65,425.00			Not Applicable	Balance Sheet	Income & Expenditure Account
RIVERSIDE CATERING	10047800	735.80			Not Applicable	Balance Sheet	K Cafe Food Stock Control
RIVERSIDE CATERING	10047800	98.56			Commercial Services	Kearsney Parks Cafe	Purchase Of Materials
ROLFES DIY LLP T/A W & E ROLFE & SON	10340600	16.92			Commercial Services	WCCP - Romney Marsh Project	Equipment-Purchase
ROYAL ARMOURIES	10044400	3,111.97			Not Applicable	Balance Sheet	Furniture Storage & Misc
ROYAL ARMOURIES	10044400	-3,734.37			Not Applicable	Balance Sheet	Furniture Storage & Misc
SAFE AND SECURE LOCKSMITHS	10076000	7.50			Revenue Works	Term Maintenance	Contract Payments
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50			Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	357		Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	357		Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	357		Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	357		Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50			Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	179.80			Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	390.00			Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50			Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50			Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	285.00			Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SALLUZ LIMITED	10338500	1,500.00			Not Applicable	Balance Sheet	Professional & Agency Fees
Sammy Moore Coaching Ltd	10505100	5,282.00			Community Services	Inspire Fund	Professional & Agency Fees
SANDWICH TOWN COUNCIL	10028200	275,652.10			Not Applicable	Balance Sheet	Income & Expenditure Account
Sandwich Town Cricket Club	10563400	8,627.50			Commercial Services	Parks And Open Spaces	Grants-General
SG FLEET SOLUTIONS UK LIMITED	10304700	50.00			Commercial Services	Parks And Open Spaces	Transport-Maintenance
SG FLEET SOLUTIONS UK LIMITED	10304700	169.23			Commercial Services	Parks And Open Spaces	Transport-Maintenance
Shelter Training	10403600	330.00			Finance & Housing	Housing Needs Trading Account	Local Dept Training Needs
SHEPHERDSWELL PARISH COUNCIL	10061600	45,900.00			Not Applicable	Balance Sheet	Income & Expenditure Account
SHEPWAY BUILDING CONTRACTORS	10032600	8,548.66			Regulatory Services	Private Sector Housing	Renovation Grants
SHOLDEN PARISH COUNCIL	10049000	36,122.16			Not Applicable	Balance Sheet	Income & Expenditure Account
SKY GUARD LTD T/A PEOPLESAFE PEOPLESAFE	10203700	116.28			Port Health & Public Protection	Corporate Health & Safety	Lone Worker Monitoring Scheme
Slepe Communications Ltd trading as Liquid Drop	10344000	63.83			Revenue Costs	Housing Rents	Liquid Drop Text Message Service
SOCIAL ENTERPRISE KENT	10150800	5,000.00			Community Services	C-19 Emergency Assistance Fund	Kcc Contribution
SOUTH EAST ENGLAND COUNCILS	10092200	1,791.63			Chief Executive	Non Service Specific Work	Subscriptions
SOUTH FORELAND ASSOCIATION	10009000	100.00			Commercial Services	Dover Sites Management	Subscriptions
ST MARGARETS PARISH COUNCIL	10060200	94,000.00	5	7/04/2022	Not Applicable	Balance Sheet	Income & Expenditure Account

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
STAPLE PARISH COUNCIL	10002000	7,887.89		7/04/2022	Not Applicable	Balance Sheet	Income & Expenditure Account
STEVE MARSH DESIGN	10168400	429.00			Inward Investment	Economic Development	Professional & Agency Fees
STEVE MARSH DESIGN	10168400	275.00			Inward Investment	Economic Development	Professional & Agency Fees
STEVE MARSH DESIGN	10168400	145.00			Inward Investment	Economic Development	Professional & Agency Fees
Sting in the Tail	10574700	829.56			Not Applicable	Balance Sheet	Museum General Stock
STOURMOUTH PARISH COUNCIL	10061700	7,950.00			Not Applicable	Balance Sheet	Income & Expenditure Account
SUTTON-BY-DOVER PARISH COUNCIL	10055700	13,149.00			Not Applicable Not Applicable	Balance Sheet	Income & Expenditure Account
T & B CATERING	10011500	352.30			Governance & Legal Services	Members Account	External Catering
T & B CATERING	10011500	48.00			Not Applicable	Balance Sheet	Hospitality And Int Catering
TAMESIDE METROPOLITAN BOROUGH COUNCIL	10011300	1,600.00			Regulatory Services	Environmental Crime	
TECHNOLOGY ONE (UK) LIMITED	10022400	2,786.40			Finance & Housing	Accountancy Trading Account	Subscriptions Computer Software Maintenance
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TEMPLE EWELL PARISH COUNCIL	10028500	28,706.00			Not Applicable	Balance Sheet	Income & Expenditure Account
THANET DISTRICT COUNCIL	10024500	92,440.83			Strategic Director -Corporate Resources	Benefits & Subsidies	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	25,263.83			Community Services	Computer Services Trading Account	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	13,044.17			Strategic Director -Corporate Resources	Corporate Income Collection	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	54,148.33			Strategic Director -Corporate Resources	Council Tax - Cost Of Collection	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	14,411.66			Strategic Director -Corporate Resources	DDC @ Your Service	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	7,262.67			Revenue Costs	HRA Corporate & Democratic Core	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	9,925.83			Revenue Costs	HRA Corporate & Democratic Core	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	12,371.67			Strategic Director -Corporate Resources	NNDR - Cost Of Collection	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	4,275.69			Strategic Director -Corporate Resources	Benefits & Subsidies	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	25,096.00			Strategic Director -Corporate Resources	Benefits & Subsidies	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	3,333.00			Strategic Director -Corporate Resources	Benefits & Subsidies	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	3,333.00	545	27/04/2022	Strategic Director -Corporate Resources	Benefits & Subsidies	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	3,333.00	545	27/04/2022	Strategic Director -Corporate Resources	Benefits & Subsidies	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	20,691.00	545	27/04/2022	Strategic Director -Corporate Resources	Benefits & Subsidies	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	128,625.00	547	27/04/2022	Strategic Director -Corporate Resources	Council Tax - Cost Of Collection	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	42,188.00	548	27/04/2022	Strategic Director -Corporate Resources	Council Tax - Cost Of Collection	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	32,976.00	546	27/04/2022	Strategic Director -Corporate Resources	Council Tax - Cost Of Collection	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	6,101.00	545	27/04/2022	Strategic Director -Corporate Resources	NNDR - Cost Of Collection	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	13,231.00	545	27/04/2022	Strategic Director -Corporate Resources	NNDR - Cost Of Collection	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	4,602.00	545	27/04/2022	Strategic Director -Corporate Resources	NNDR - Cost Of Collection	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	1,790.00	545	27/04/2022	Strategic Director -Corporate Resources	NNDR - Cost Of Collection	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	9,921.00	545	27/04/2022	Strategic Director -Corporate Resources	NNDR - Cost Of Collection	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	2,859.00	545	27/04/2022	Strategic Director -Corporate Resources	NNDR - Cost Of Collection	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	2,036.00	545	27/04/2022	Strategic Director -Corporate Resources	NNDR - Cost Of Collection	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	8,832.88	545	27/04/2022	Strategic Director -Corporate Resources	NNDR - Cost Of Collection	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	2,633.33	545	27/04/2022	Strategic Director -Corporate Resources	NNDR - Cost Of Collection	Mgmt Chge-Shared Service Other
THANET DISTRICT COUNCIL	10024500	451.15			Strategic Director -Corporate Resources	NNDR - Cost Of Collection	Mgmt Chge-Shared Service Other
THE ACCOMMODATION SHOP	10072800	500.00	156	13/04/2022	Finance & Housing	Homelessness	Landlord Incentive
THE ACCOMMODATION SHOP	10072800	1,000.00			Finance & Housing	Homelessness	Landlord Incentive
THE ACCOMMODATION SHOP	10072800	7,150.00			Not Applicable	Balance Sheet	Repossessions Prevention Fund
THE ACCOMMODATION SHOP	10072800	3,000.00			Not Applicable	Balance Sheet	Repossessions Prevention Fund
THE ACCOMMODATION SHOP	10072800	9,100.00			Not Applicable	Balance Sheet	Repossessions Prevention Fund
THE ALKHAM VALLEY COMMUNITY PROJECT AND	10146000	723.00			Community Services	Inspire Fund	Professional & Agency Fees
THE CDS GROUP	10316900	5,248.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
THE CDS GROUP	10316900	27,303.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
THE CDS GROUP	10316900	12,622.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
THE CDS GROUP	10316900	2,849.50			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
THE CDS GROUP	10316900	4,720.80			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
The History Project C.I.C.	10523400	24.00			Community Services	Inspire Fund	Professional & Agency Fees
The Kent Coffee Company	10495800	216.70			Not Applicable	Balance Sheet	K Cafe Food Stock Control
The Kent Coffee Company	10495800	29.90			Not Applicable	Balance Sheet	K Cafe Food Stock Control
The Kent Coffee Company The Kent Coffee Company	10495800	293.75			Not Applicable Not Applicable	Balance Sheet	K Cafe Food Stock Control
THE SMART CARD STORE LTD.	10152500	283.95			Leadership Support	Photocopiers Holding Account	Computer Software Purchases
TILMANSTONE PARISH COUNCIL	10061800	7,654.48			Not Applicable	Balance Sheet	Income & Expenditure Account
TIM MOYA ASSOCIATES	10168100	800.00			* **		*
TLI PLANNING CONSULTANCY	10168100	500.00			Commercial Services Regeneration & Development	Grounds Maintenance Team Development Management	Subscriptions Professional & Agency Food
							Professional & Agency Fees
TM CONTRACT SERVICES LTD TM CONTRACT SERVICES LTD	10240200 10240200	1,475.79 1,475.79			Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
TOTAL PRINT FINISHING SERVICES LTD	10240200	1,475.79 845.00			Assets & Building Control	Property Services	Corporate Repair & Maintenance
TOTAL PRINT FINISHING SERVICES LTD	10033400	845.00	29	//04/2022	Leadership Support	Print Unit Trading Account	Equipment-Maintenance

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
TOWN & COUNTRY HOUSING	10212200	422.18	14	7/04/2022	Not Applicable	Balance Sheet	Repossessions Prevention Fund
TRUEDEN DISABILITY ADAPTATIONS LTD	10196200	7,925.73	60	13/04/2022	Regulatory Services	Private Sector Housing	Renovation Grants
Universal Stone	10512200	17,754.36	14	13/04/2022	Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Contract Payments
Universal Stone	10512200	1,599.00	16	27/04/2022	Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Contract Payments
Universal Stone	10512200	-887.72	14	13/04/2022	Not Applicable	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
Universal Stone	10512200	1,726.37	14	13/04/2022	Not Applicable	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	221.27	201	13/04/2022	Museums & Tourism	Dover Museum	Clearance Of Rubbish
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	139.22	196	7/04/2022	Assets & Building Control	Office Accommodation-Whitfield	Disposal Confidential Waste
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	77.05	200	13/04/2022	Assets & Building Control	Office Accommodation-Whitfield	Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	512.06	202	13/04/2022	Assets & Building Control	Office Accommodation-Whitfield	Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	46,341.97	198	7/04/2022	Commercial Services	Recycling	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	815.31	197	7/04/2022	Commercial Services	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	59,955.44	198	7/04/2022	Commercial Services	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	10072400	308.59	1,241	7/04/2022	Commercial Services	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	10072400	360,701.66	1,238	7/04/2022	Commercial Services	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	10072400	97,193.05	1,240	7/04/2022	Commercial Services	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	10072400	68,721.23	1,242	7/04/2022	Commercial Services	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VICTORIA PARK BOWLING CLUB	10262300	1,000.00	10	13/04/2022	Commercial Services	Parks And Open Spaces	Grants-General
VPS (UK) LIMITED	10261300	576.45	35	7/04/2022	Revenue Costs	Showrooms & Shops	Security Services
VPS (UK) LIMITED	10261300	461.16	34	7/04/2022	Revenue Costs	Showrooms & Shops	Security Services
WALMER INSTALLATIONS LTD	10076700	1,558.33	62	27/04/2022	Not Applicable	HRA Balance sheet	Contract Payments
WALMER PARISH COUNCIL	10005700	233,892.41	19	7/04/2022	Not Applicable	Balance Sheet	Income & Expenditure Account
WEALDEN REHAB	10040900	4,786.51	5	13/04/2022	Regulatory Services	Private Sector Housing	Renovation Grants
Whaleback Ltd	10499600	4,200.00	20	7/04/2022	Regeneration & Development	Development Management	Professional & Agency Fees
WHITFIELD PARISH COUNCIL	10047300	119,900.00	17	7/04/2022	Not Applicable	Balance Sheet	Income & Expenditure Account
WINGHAM PARISH COUNCIL	10002400	53,678.28	21	7/04/2022	Not Applicable	Balance Sheet	Income & Expenditure Account
WINGHAM WILDLIFE PARK	10210500	62.22	5	20/04/2022	Community Services	Inspire Fund	Professional & Agency Fees
WINGHAM WILDLIFE PARK	10210500	90.67	5	20/04/2022	Community Services	Inspire Fund	Professional & Agency Fees
WINGHAM WILDLIFE PARK	10210500	45.33	5	20/04/2022	Community Services	Inspire Fund	Professional & Agency Fees
WINGHAM WILDLIFE PARK	10210500	59.56	5	20/04/2022	Community Services	Inspire Fund	Professional & Agency Fees
WOODCRAFT UK	10090000	1,240.00	216	13/04/2022	Not Applicable	Balance Sheet	Memorial Benches
WOODNESBOROUGH PARISH COUNCIL	10002600	22,887.42	25	7/04/2022	Not Applicable	Balance Sheet	Income & Expenditure Account
WORTH PARISH COUNCIL	10038000	24,930.05	17	7/04/2022	Not Applicable	Balance Sheet	Income & Expenditure Account
WREKIN WINDOWS	10254300	78,425.76	80	7/04/2022	Not Applicable	HRA Balance sheet	Contract Payments
WSP DEVELOPMENT & TRANPORT LTD	10059700	684.00	34	27/04/2022	Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
WSP UK LTD	10211100	6,924.00	137	27/04/2022	Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Consultants Fees
WSP UK LTD	10211100	5,520.00	138	27/04/2022	Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Consultants Fees
XL DISPLAYS	10295500	508.50	8	20/04/2022	Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Equipment-Purchase
XMA LTD	10101400	52.50	35	20/04/2022	Port Health & Public Protection	Port Health Authority Grant	Computer Accessories & Toners
XMA LTD	10101400	7.50	36	20/04/2022	Port Health & Public Protection	Port Health Authority Grant	Computer Accessories & Toners
XMA LTD	10101400	1,261.60	27	14/04/2022	Port Health & Public Protection	Port Health Authority Grant	Computer Hardware Purchase
XMA LTD	10101400	-44.80	31	14/04/2022	Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Software Purchases
XMA LTD	10101400	-16,902.00	25	14/04/2022	Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Software Purchases
XMA LTD	10101400	-8,390.40	26	14/04/2022	Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Software Purchases
XMA LTD	10101400	44.80	30	14/04/2022	Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Software Purchases
XMA LTD	10101400	8,390.40	29	14/04/2022	Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Software Purchases
XMA LTD	10101400	17,841.00	28	14/04/2022	Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Software Purchases
XMA LTD	10101400	241.26	34	20/04/2022	Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Software Purchases
XMA LTD	10101400	110.88	33	20/04/2022	Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Software Purchases
YOUR LEISURE KENT LIMITED	10109600	50,175.00	238	7/04/2022	Assets & Building Control	Deal Leisure Pool - Tides	Grants-General
ZURICH MUNICIPAL	10075700	747.78	19	20/04/2022	Finance & Housing	Accountancy Trading Account	Insurance Premium Paid