Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
10th Deal Eastry Scout Group	10493600	8,000.00	1	9/06/2021	Leadership Support	Covid Support Grants	Business Support Grants Paid
A R ADAMS & SONS (PRINTERS) LTD	10000000	198.00	161		Community Services	Corporate Press & Publicity	Marketing
A R ADAMS & SONS (PRINTERS) LTD	10000000	198.00	159		Community Services	Corporate Press & Publicity	Marketing
A R ADAMS & SONS (PRINTERS) LTD	10000000	385.00	163		Museums & Tourism	Tourism Development	Artwork Services
ABSOLUTE GRAPHIX	10050100	32.00	381		Assets & Building Control	Deal Pier	Purchase Of Materials
ABSOLUTE GRAPHIX ACTION CARPETS LIMITED	10050100 10041500	264.00 432.37	379 133		Commercial Services Finance & Housing	Dover Sites Management Homelessness	Equipment-Maintenance Furniture Storage & Misc
ADAMS ENVIROMENTAL LTD	10312800	320.00	9		Not Applicable	Balance Sheet	Professional & Agency Fees
ADELANTE SOFTWARE LTD	10092800	15.03	132		Strategic Director -Corporate Resources	Benefits & Subsidies	Bank Charges
ADELANTE SOFTWARE LTD	10092800	70.12	132		Strategic Director -Corporate Resources	Corporate Income Collection	Bank Charges
ADELANTE SOFTWARE LTD	10092800	265.47	132		Strategic Director -Corporate Resources	Council Tax - Cost Of Collection	Bank Charges
ADELANTE SOFTWARE LTD	10092800	95.17	132		Revenue Costs	HRA Corporate & Democratic Core	Bank Charges
ADELANTE SOFTWARE LTD	10092800	25.04	132		Strategic Director -Corporate Resources	NNDR - Cost Of Collection	Bank Charges
ADELANTE SOFTWARE LTD	10092800	25.04	132	9/06/2021	Commercial Services	Off Street Car Parks	Bank Charges
ADELANTE SOFTWARE LTD	10092800	5.01	132		Commercial Services	On Street Parking	Bank Charges
ADT FIRE & SECURITY PLC	10008100	304.08	179		Assets & Building Control	Deal Pier	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC	10008100	200.29	175		Assets & Building Control	Deal Pier	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC	10008100	509.16	179		Museums & Tourism	Dover Museum	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC	10008100	303.46	179		Museums & Tourism	Dover Museum	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC	10008100	303.47 200.27	179 175		Museums & Tourism Museums & Tourism	Dover Museum Dover Museum	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC ADT FIRE & SECURITY PLC	10008100 10008100	200.27	175		Museums & Tourism Museums & Tourism	Dover Museum Dover Museum	Corporate Repair & Maintenance Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC ADT FIRE & SECURITY PLC	10008100	205.96	175		Museums & Tourism	Dover Museum	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC	10008100	102.95	175		Museums & Tourism	Grand Shaft-Western Heights	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC	10008100	1,015.25	173		Assets & Building Control	Halls - Town Hall Dover	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC	10008100	1,785.86	178		Assets & Building Control	Halls - Town Hall Dover	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC	10008100	85.00	176		Assets & Building Control	Halls - Town Hall Dover	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC	10008100	303.46	179	16/06/2021	Assets & Building Control	Misc Properties-General	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC	10008100	100.11	175		Assets & Building Control	Misc Properties-General	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC	10008100	103.18	175		Assets & Building Control	Misc Properties-General	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC	10008100	303.46	179		Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC	10008100	100.11	175		Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC	10008100	287.87	175		Assets & Building Control	The Dover Gateway (Castle St)	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC AESIR CONSTRUCTION	10008100 10288800	362.20 15,031.16	177 46		Assets & Building Control Not Applicable	The Dover Gateway (Castle St) Balance Sheet	Corporate Repair & Maintenance Rechargeable Works R****
AESIR CONSTRUCTION	10288800	100.00	44		Assets & Building Control	Deal Pier	Corporate Repair & Maintenance
AESIR CONSTRUCTION	10288800	12,876.96	46		Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Contract Payments
AFFINITY FOR BUSINESS	10103900	915.36	759		Revenue Costs	Property Management - Sheltered	Water Charges-Metered
AGE CONCERN SANDWICH	10093100	1,300.00	21		Community Services	Community And Engagement	Contribution To Outside Bodies
AHOY WESTWARD HO! HOTEL	10101900	210.00	366	9/06/2021	Finance & Housing	Homelessness	Emergency Accommodation
AHOY WESTWARD HO! HOTEL	10101900	210.00	365	9/06/2021	Finance & Housing	Homelessness	Emergency Accommodation
AIR QUALITY DATA MANAGEMENT AQDM	10315300	1,000.00	5		Regulatory Services	Env Protection Enforcement	Equipment-Maintenance
AIREY MILLER LTD	10258600	4,546.57	108		Not Applicable	Balance Sheet	Consultants Fees
AIREY MILLER LTD	10258600	4,546.58	111		Not Applicable	Balance Sheet	Consultants Fees
AIREY MILLER LTD AIREY MILLER LTD	10258600 10258600	2,000.01 2,000.00	109 109		Not Applicable Not Applicable	HRA Balance sheet HRA Balance sheet	Professional & Agency Fees Professional & Agency Fees
ALAN WHITE HOUSING LTD	10292900	20,625.00	26		Finance & Housing	Homelessness	Contribution To Outside Bodies
ALFA ELECTRICAL LTD	10292900	12,373.20	51		Regulatory Services	Private Sector Housing	Renovation Grants
Algar Lodge Farm Shop and Cafe	10490200	2,969.00	1		Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Grants-General
ALGE	10313600	35.00	5		Regeneration & Development	Regeneration Delivery Trading	Professional Subscriptions
ALL ACCESS SCAFFOLDING CONTRACTORS	10332900	630.00	19		Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Contract Payments
ALL ACCESS SCAFFOLDING CONTRACTORS	10332900	722.00	21	30/06/2021	Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Contract Payments
ALLEN SCOTT LANDSCAPE ARCHITECTS	10163100	2,380.00	72		Not Applicable	Balance Sheet	Consultants Fees
ALLEN SCOTT LANDSCAPE ARCHITECTS	10163100	0.00	72		Not Applicable	Balance Sheet	Consultants Fees
ALLEN SCOTT LANDSCAPE ARCHITECTS	10163100	1,530.00	73		Not Applicable	Balance Sheet	Consultants Fees
ALLEN SCOTT LANDSCAPE ARCHITECTS	10163100	0.00	73		Not Applicable	Balance Sheet	Consultants Fees
ALLEN SCOTT LANDSCAPE ARCHITECTS	10163100	1,020.00	74		Not Applicable	Balance Sheet	Consultants Fees
ALLEN SCOTT LANDSCAPE ARCHITECTS ALLSTAR BUSINESS SOLUTIONS	10163100 10230000	510.00 1,652.10	75 184		Not Applicable Commercial Services	Balance Sheet Grounds Maintenance Team	Consultants Fees Transport - Fuel And Oil
ALLSTAR BUSINESS SOLUTIONS ALLSTAR BUSINESS SOLUTIONS	10230000	1,652.10	184		Commercial Services Commercial Services	Grounds Maintenance Team Grounds Maintenance Team	Transport - Fuel And Oil Transport - Fuel And Oil
ALLSTAR BUSINESS SOLUTIONS	10230000	1.070.79	186		Commercial Services	Grounds Maintenance Team	Transport - Fuel And Oil
	.020000	.,070.73	100	20,00,2021		2.22.30 Manitonanoo Tourn	

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
ALLSTAR BUSINESS SOLUTIONS	10230000	122.70	186	23/06/2021	Commercial Services	Grounds Maintenance Team	Transport - Fuel And Oil
ALPHA PARKING LTD	10081400	1,320.00	17		Commercial Services	Parking Operations & Enforcement	Local Dept Training Needs
Amberley Publishing	10489000	240.12	1	2/06/2021	Not Applicable	Balance Sheet	Museum General Stock
ANNABELS GUEST HOUSE	10035400	4,583.33	461	9/06/2021	Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	315.00	464		Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,085.00	466		Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	770.00	465		Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,085.00	462		Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,225.00	463		Finance & Housing	Homelessness	Emergency Accommodation
APEM LTD	10338700	10,440.00	7		Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Consultants Fees
ARAN SERVICES LTD	10159300	4,067.86	32		Regulatory Services	Private Sector Housing	Renovation Grants
ARAN SERVICES LTD ARCHWAY HIGHWAY SERVICES LTD.	10159300 10207600	500.00 576.30	30 210		Regulatory Services Commercial Services	Private Sector Housing On Street Parking	Renovation Grants Corporate Repair & Maintenance
ARCHWAY HIGHWAY SERVICES LTD.	10207600	640.40	208		Commercial Services	On Street Parking	Corporate Repair & Maintenance
ARCO LTD	10014700	35.75	15		Finance & Housing	Community Housing Fund	Uniforms
ARCO LTD	10014700	22.17	14		Finance & Housing	Community Housing Fund	Uniforms
ARCO LTD	10014700	44.34	13		Finance & Housing	Community Housing Fund	Uniforms
ARLINGCLOSE LTD	10229200	243.81	17		Finance & Housing	Treasury Management	Debt Management Expenses
ARLINGCLOSE LTD	10229200	17.415.17	17		Finance & Housing	Treasury Management	Debt Management Expenses
ARNOLD CLARK VEHICLE MANAGEMENT	10293400	4,080.00	9	16/06/2021	Strategic Director - Operations & Commer	Strategic Director - Operations & Commercial	Lease Car Rent
ARNOLD CLARK VEHICLE MANAGEMENT	10293400	4,124.63	11		Strategic Director - Operations & Commer	Strategic Director - Operations & Commercial	Lease Car Rent
Artelia UK	10345200	3,164.00	13	9/06/2021	Not Applicable	Balance Sheet	Consultants Fees
Artelia UK	10345200	1,582.00	15	30/06/2021	Not Applicable	Balance Sheet	Consultants Fees
ASCENDIT LIFTS LTD	10064300	4,590.00	158		Regulatory Services	Private Sector Housing	Renovation Grants
ASCENDIT LIFTS LTD	10064300	3,684.57	159	16/06/2021	Regulatory Services	Private Sector Housing	Renovation Grants
Aslan Foods Ltd	10491300	8,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
ASTRA UK (CONTRACTS) LTD	10107600	340.00	36		Commercial Services	Street Cleansing	Fly Tipping
AUTOMOTIVE LEASING LTD (LEASE PLAN)	10009400	100.00	71		Chief Executive	Chief Executive Admin Trading Acct	Travel & Subsistence-Employees
AUTOMOTIVE LEASING LTD (LEASE PLAN)	10009400	743.57	66		Commercial Services	Parking Operations & Enforcement	Service Vehicles Ext Lease Cos
AUTOMOTIVE LEASING LTD (LEASE PLAN)	10009400	743.57	67		Commercial Services	Parking Operations & Enforcement	Service Vehicles Ext Lease Cos
AUTOMOTIVE LEASING LTD (LEASE PLAN)	10009400	743.57	68		Commercial Services	Parking Operations & Enforcement	Service Vehicles Ext Lease Cos
AUTOMOTIVE LEASING LTD (LEASE PLAN)	10009400	743.57	69		Commercial Services	Parking Operations & Enforcement	Service Vehicles Ext Lease Cos
AVC Wise	10495100	340.35	1 57		Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
BALDWIN SALTER PLUMBING & HEATING BALDWIN SALTER PLUMBING & HEATING	10302000 10302000	412.00 1,640.00	57 58		Museums & Tourism Museums & Tourism	Dover Museum Dover Museum	Corporate Repair & Maintenance Corporate Repair & Maintenance
BALDWIN SALTER PLUMBING & HEATING BALDWIN SALTER PLUMBING & HEATING	10302000	95.00	56		Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
BALDWIN SALTER PLUMBING & HEATING	10302000	641.00	59		Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
Battersea Dogs & Cats Home	10489600	104.17	1		Regulatory Services	Environmental Crime	Local Dept Training Needs
BEAU BUSINESS MEDIA LTD	10121500	195.00	5		Museums & Tourism	Tourism Development	Artwork Services
Becky Vincer	10442700	2.890.00	1		Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Consultants Fees
Bensons for Beds Retail LTD	10496700	6,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
Berwick Partners (an Odgers Berndtson Company)	10401500	5,666.66	5		Inward Investment	Economic Development Trading Account	Recruitment Costs & Advertisng
Berwick Partners (an Odgers Berndtson Company)	10401500	3,125.00	7	30/06/2021	Inward Investment	Economic Development Trading Account	Recruitment Costs & Advertisng
Berwick Partners (an Odgers Berndtson Company)	10401500	3,125.00	8	30/06/2021	Inward Investment	Economic Development Trading Account	Recruitment Costs & Advertisng
Betteshanger Social Welfare Scheme	10492400	12,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
Betteshanger Social Welfare Scheme	10492500	8,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
Betteshanger Social Welfare Scheme	10492600	8,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
Betting Shop Services Ltd	10489800	25,000.00	1		Leadership Support	Covid Support Grants	ARG Grants Paid
Betting Shop Services Ltd	10492200	4,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
BLAKE MORGAN LLP	10211800	1,342.00	45 54		Not Applicable	HRA Balance sheet	Consultants Fees
BLOK 'N' MESH UK LTD Bluebells quest house	10250700 10084700	482.59 10.674.00	54 146		Strategic Director - Operations & Commer Finance & Housing	Ops & Commercial Special Revenue Projects Homelessness	Equipment-Hire Emergency Accommodation
Bluebells guest house	10084700	560.00	149		Finance & Housing	Homelessness	Emergency Accommodation
Bluebells guest house	10084700	105.00	150		Finance & Housing	Homelessness	Emergency Accommodation
Bluebells guest house	10084700	1,900.00	152		Finance & Housing	Homelessness	Emergency Accommodation
Bluebells guest house	10084700	720.00	148		Finance & Housing	Homelessness	Emergency Accommodation
Bluebells guest house	10084700	870.00	147		Finance & Housing	Homelessness	Emergency Accommodation
BLUELEAF LIMITED	10325400	155.04	6		Leadership Support	Covid 19 Emergency	Equipment-Purchase
BLUELEAF LIMITED	10325400	8.22	6		Leadership Support	Covid 19 Emergency	Equipment-Purchase
BLUELEAF LIMITED	10325400	77.07	7		Leadership Support	Covid 19 Emergency	Equipment-Purchase
BLUELEAF LIMITED	10325400	77.07	8	9/06/2021	Leadership Support	Covid 19 Emergency	Equipment-Purchase
BLUELEAF LIMITED	10325400	8.22	9	9/06/2021	Leadership Support	Covid 19 Emergency	Equipment-Purchase
BLUELEAF LIMITED	10325400	8.22	9	9/06/2021	Leadership Support	Covid 19 Emergency	Equipment-Purchase

Supplier Name	Supplier Number	Invoice Line		Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
BLUELEAF LIMITED	10325400	Amount £ 155.05	Number 9	0/06/202	Leadership Support	Covid 19 Emergency	Equipment-Purchase
BLUELEAF LIMITED	10325400	291.69	9		Leadership Support	Covid 19 Emergency	Equipment-Purchase
BLUELEAF LIMITED	10325400	37.76	9		Leadership Support	Covid 19 Emergency	Equipment-Purchase
BLUELEAF LIMITED	10325400	155.04	5		Leadership Support	Covid 19 Emergency	Equipment-Purchase
BOILER HEALTHCARE	10208300	3.682.80	8		Regulatory Services	Private Sector Housing	Renovation Grants
BOILER HEALTHCARE	10208300	2,541.60	9		Regulatory Services	Private Sector Housing	Renovation Grants
BOILER HEALTHCARE	10208300	3,682.80	5		Regulatory Services	Private Sector Housing	Renovation Grants
BRACHERS SOLICITORS	10029500	925.00	49		Revenue Costs	Property Management - General Needs	Legal Fees
BRITISH GAS BUSINESS	10011200	21.56	217	9/06/2021	Assets & Building Control	Misc Properties-General	Gas
BRITISH GAS BUSINESS	10011200	18.05	218	9/06/2021	Assets & Building Control	Misc Properties-General	Gas
BRITISH PARKING ASSOCIATION	10039600	906.00	25		Commercial Services	Parking Operations & Enforcement	Subscriptions
Broadstairs Trading Ltd	10491900	12,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
BROWN TURNER ROSS SOLICITORS	10493900	7,200.00	1		Revenue Works	Term Maintenance	Contract Payments
BSF CONSULTING ENGINEERS	10171400	375.00	9		Not Applicable	HRA Balance sheet	Contract Payments
BT	10035500	97.74	250		Commercial Services	Depots	Security Services
BT	10035500	98.68	251 48		Commercial Services	Depots	Security Services
BUILDING MANAGEMENT SOLUTIONS INTEGRATORS LTD BUILDING MANAGEMENT SOLUTIONS INTEGRATORS LTD	10101100	487.00	48 47		Museums & Tourism Museums & Tourism	Dover Museum	Equipment-Maintenance Corporate Repair & Maintenance
BUSINESS STREAM	10101100 10235700	487.00 12.90	730		Assets & Building Control	Dover Museum 55-61 Castle St (Former Co-Op)	Sewerage And Env Services
BUSINESS STREAM	10235700	-2,158.37	707		Assets & Building Control	Beaches And Foreshores	Water Charges-Metered
BUSINESS STREAM	10235700	19.24	707		Assets & Building Control	Beaches And Foreshores	Water Charges-Metered Water Charges-Metered
BUSINESS STREAM	10235700	1,017.51	728		Assets & Building Control	Beaches And Foreshores	Water Charges-Metered
BUSINESS STREAM	10235700	35.64	724		Commercial Services	Cemeteries	Sewerage And Env Services
BUSINESS STREAM	10235700	587.62	711		Assets & Building Control	Deal Pier	Water Charges-Metered
BUSINESS STREAM	10235700	271.74	717		Assets & Building Control	Misc Properties-General	Water Charges-Metered
BUSINESS STREAM	10235700	159.28	716		Commercial Services	Off Street Car Parks	Sewerage And Env Services
BUSINESS STREAM	10235700	35.64	723		Commercial Services	Off Street Car Parks	Sewerage And Env Services
BUSINESS STREAM	10235700	35.64	725	9/06/2021	Commercial Services	Off Street Car Parks	Sewerage And Env Services
BUSINESS STREAM	10235700	35.64	726	9/06/2021	Commercial Services	Off Street Car Parks	Sewerage And Env Services
BUSINESS STREAM	10235700	35.64	727		Commercial Services	Off Street Car Parks	Sewerage And Env Services
BUSINESS STREAM	10235700	16.02	708		Commercial Services	Parks And Open Spaces	Sewerage And Env Services
BUSINESS STREAM	10235700	15.24	714		Commercial Services	Parks And Open Spaces	Sewerage And Env Services
BUSINESS STREAM	10235700	369.74	709		Assets & Building Control	Public Conveniences	Water Charges-Metered
BUSINESS STREAM	10235700	948.76	712		Assets & Building Control	Public Conveniences	Sewerage And Env Services
BUSINESS STREAM	10235700	89.86	713		Assets & Building Control	Public Conveniences	Sewerage And Env Services
BUSINESS STREAM BUSINESS STREAM	10235700 10235700	798.25 27.20	715 718		Assets & Building Control Assets & Building Control	Public Conveniences Public Conveniences	Water Charges-Metered Water Charges-Metered
BUSINESS STREAM	10235700	38.70	719		Assets & Building Control	Public Conveniences Public Conveniences	Water Charges-Metered Water Charges-Metered
BUSINESS STREAM	10235700	1,056.39	720		Assets & Building Control	Public Conveniences	Sewerage And Env Services
BUSINESS STREAM	10235700	154.48	721		Assets & Building Control	Public Conveniences	Sewerage And Env Services
BUSINESS STREAM	10235700	278.25	729		Assets & Building Control	Public Conveniences	Water Charges-Metered
BUSINESS STREAM	10235700	102.09	710		Assets & Building Control	The Dover Gateway (Castle St)	Sewerage And Env Services
BYTE DESIGN	10074700	25.00	111		Commercial Services	WCCP Office Manager & Admin	Computer Software Purchases
BYTE DESIGN	10074700	25.00	111	9/06/2021	Commercial Services	WCCP Office Manager & Admin	Computer Software Purchases
C J GRAY BUILDING CONTRACTORS & JOINERS	10018400	550.00	256	30/06/2021	Assets & Building Control	Corporate Maintenance	Corporate Repair & Maintenance
CAMPBELL ASSOCIATES	10080500	802.50	17		Regulatory Services	Env Protection Enforcement	Equipment-Maintenance
Campbell Lumgair Publishing	10489400	66.00	1		Not Applicable	Balance Sheet	Museum General Stock
CANON (UK) LTD	10008300	156.81	369		Museums & Tourism	Dover Museum	Photocopiers
CANON (UK) LTD	10008300	107.13	371		Leadership Support	Photocopiers Holding Account	Computer Software Purchases
CANON (UK) LTD	10008300	2,079.24	369 368		Leadership Support	Photocopiers Holding Account	Photocopiers
CANON (UK) LTD Cantium Business Solutions Ltd	10008300 10347700	4,212.75 705.00	368 14		Leadership Support East Kent HR Partnership	Print Unit Trading Account Shared HR Training & Projects	Equipment-Lease Costs CRB & DBS Checks
Cantium Business Solutions Ltd Cantium Business Solutions Ltd	10347700	182.00	14		East Kent HR Partnership	Shared HR Training & Projects Shared HR Training & Projects	CRB & DBS Checks
CASEMENT SIGNS & GRAPHICS	10128500	890.00	36		Commercial Services	Parking Operations & Enforcement	Professional & Agency Fees
CASTLE WATER LIMITED	10338900	83.67	178		Assets & Building Control	Beaches And Foreshores	Water Charges-Metered
CASTLE WATER LIMITED	10338900	90.17	180		Museums & Tourism	Dover Museum	Water Charges-Metered
CASTLE WATER LIMITED	10338900	2.65	160		Commercial Services	Dover Sites Management	Water Charges-Metered
CASTLE WATER LIMITED	10338900	2.88	171		Commercial Services	Dover Sites Management	Water Charges-Metered
CASTLE WATER LIMITED	10338900	40.84	182		Commercial Services	Dover Sites Management	Water Charges-Metered
CASTLE WATER LIMITED	10338900	66.32	184	9/06/2021	Commercial Services	Dover Sites Management	Water Charges-Metered
CASTLE WATER LIMITED	10338900	2.72	158		Museums & Tourism	Grand Shaft-Western Heights	Water Charges-Metered
CASTLE WATER LIMITED	10338900	2.65	159	9/06/2021	Museums & Tourism	Grand Shaft-Western Heights	Water Charges-Metered
CASTLE WATER LIMITED	10338900	2.95	172	9/06/2021	Museums & Tourism	Grand Shaft-Western Heights	Water Charges-Metered

Supplier Name	Supplier Number	Invoice Line		Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
CASTLE WATER LIMITED	10338900	Amount £ 40.03	Number 181	0/06/2021	Museums & Tourism	Grand Shaft-Western Heights	Water Charges-Metered
CASTLE WATER LIMITED	10338900	3.02	188		Museums & Tourism	Grand Shaft-Western Heights	Water Charges-Metered Water Charges-Metered
CASTLE WATER LIMITED	10338900	14.95	192		Museums & Tourism	Grand Shaft-Western Heights	Sewerage And Env Services
CASTLE WATER LIMITED	10338900	142.53	183		Assets & Building Control	Office Accommodation-Whitfield	Water Charges-Metered
CASTLE WATER LIMITED	10338900	911.46	193		Assets & Building Control	Office Accommodation-Whitfield	Sewerage And Env Services
CASTLE WATER LIMITED	10338900	65.94	162		Commercial Services	Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	351.59	163		Commercial Services	Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	43.45	164	9/06/2021	Commercial Services	Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	40.26	165	9/06/2021	Commercial Services	Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	44.48	167	9/06/2021	Commercial Services	Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	160.23	174	9/06/2021	Commercial Services	Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	40.09	175		Commercial Services	Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	176.95	185		Commercial Services	Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	40.09	187		Commercial Services	Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	17.16	189		Commercial Services	Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	163.68	190		Commercial Services	Parks And Open Spaces	Sewerage And Env Services
CASTLE WATER LIMITED	10338900	11.27	161		Assets & Building Control	Precincts - Deal And Dover	Water Charges-Metered
CASTLE WATER LIMITED	10338900	40.21	166		Assets & Building Control	Precincts - Deal And Dover	Water Charges-Metered
CASTLE WATER LIMITED	10338900	6.98	170 177		Assets & Building Control	Precincts - Deal And Dover	Water Charges-Metered
CASTLE WATER LIMITED CASTLE WATER LIMITED	10338900 10338900	120.05 177.87	177		Assets & Building Control Revenue Costs	Precincts - Deal And Dover Property Management - Sheltered	Water Charges-Metered Water Charges-Metered
CASTLE WATER LIMITED	10338900	94.46	168		Revenue Costs	Property Management - Sheltered	Water Charges-Metered Water Charges-Metered
CASTLE WATER LIMITED	10338900	120.44	179		Revenue Costs	Property Management - Sheltered	Water Charges-Metered Water Charges-Metered
CASTLE WATER LIMITED	10338900	40.38	186		Revenue Costs	Property Management - Sheltered	Water Charges-Metered Water Charges-Metered
CASTLE WATER LIMITED	10338900	410.21	191		Revenue Costs	Property Management - Sheltered	Sewerage And Env Services
CASTLE WATER LIMITED	10338900	177.89	155		Assets & Building Control	Public Conveniences	Water Charges-Metered
CASTLE WATER LIMITED	10338900	141.42	194		Assets & Building Control	Public Conveniences	Sewerage And Env Services
CASTLE WATER LIMITED	10338900	23.68	157		Assets & Building Control	The Dover Gateway (Castle St)	Water Charges-Metered
CASTLE WATER LIMITED	10338900	28.29	169		Assets & Building Control	The Dover Gateway (Castle St)	Water Charges-Metered
CASTLE WATER LIMITED	10338900	40.11	173		Assets & Building Control	The Dover Gateway (Castle St)	Water Charges-Metered
CASTLE WATER LIMITED	10338900	120.08	176	9/06/2021	Assets & Building Control	The Dover Gateway (Castle St)	Water Charges-Metered
CASTLES	10017900	51.03	318	2/06/2021	Museums & Tourism	Dover Museum	Storage Services
CASTLES	10017900	138.26	320		Museums & Tourism	Dover Museum	Storage Services
CATHERINE HUGHES ASSOCIATES	10314400	2,700.00	29		Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Consultants Fees
CBRE	10405800	22,925.00	1		Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Consultants Fees
CCS MEDIA LTD	10212800	29.29	341		Museums & Tourism	Dover Museum	Equipment-Purchase
CCS MEDIA LTD	10212800	204.54	340		Governance & Legal Services	Human Resources Trading Account	Donations-Sponsorships-Conts
CDER GROUP LIMITED	10334300	616.90	17		Commercial Services	Transport And Parking Manager	Professional & Agency Fees
CDW LTD	10195700	62.70	82		Museums & Tourism	Dover Museum	Equipment-Purchase
CDW LTD CHARLES LUCAS PROPERTY MNGMNT LTD	10195700 10292700	591.60 1,333.00	80 137		East Kent HR Partnership Finance & Housing	HR Shared Service Homelessness	Computer Hardware Purchase
CHARLES LUCAS PROPERTY MINGMINT LTD CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	697.00	136		Finance & Housing	Homelessness	Emergency Accommodation Emergency Accommodation
CHARLES LUCAS PROPERTY MINGMINT LTD	10292700	492.00	135		Finance & Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,023.00	134		Finance & Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,333.00	133		Finance & Housing	Homelessness	Emergency Accommodation
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	10059600	800.00	23		Regulatory Services	Environmental Protection	Recruitment Costs & Advertising
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	10059600	950.00	25		Regulatory Services	Port Health Authority Grant	Recruitment Costs & Advertising
Chilmark Consulting Ltd	10407300	9,500.00	1		Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Consultants Fees
CHUNNEL PLANT HIRE AND CONTRACTOR LTD	10065200	19,602.00	27	30/06/2021	Not Applicable	Balance Sheet	Contract Payments
CIPFA	10019700	2,775.00	7	30/06/2021	Finance & Housing	Accountancy Trading Account	Subscriptions
CIPFA	10019700	1,160.00	7	30/06/2021	Finance & Housing	Accountancy Trading Account	Subscriptions
CIPFA	10019700	410.00	7		Finance & Housing	Procurement, Creditors & Income	Subscriptions
City Gaming Limited	10491000	12,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
City Gaming Limited	10491100	8,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
CIVICA ELECTION SERVICES LTD	10303400	323.08	37		Governance & Legal Services	Electoral Registration	Printing From External Printer
CIVICA ELECTION SERVICES LTD	10303400	202.82	39		Governance & Legal Services	Electoral Registration	Printing From External Printer
Clarke Roofing Southern Ltd	10379800	54,110.16	3		Not Applicable	Balance Sheet	Contract Payments
Class Affinity Projects Limited	10407000	55.68	1		Assets & Building Control	Halls - Town Hall Dover	Office Telephones
CLERICAL TEAM, DEBT MANAGEMENT (MCR)	10266300	122.84	4		Not Applicable	Balance Sheet	Weekly Rents
COMPUTERSHARE VOUCHER SERVICES CONTRACT SECURITY SERVICES LTD	10256900 10046200	586.00 73.43	75 175		Not Applicable East Kent Revenues & Benefits	Balance Sheet EK Shared Customer Service	Salaries Control (Gov Dept Debtor)
CONTRACT SECURITY SERVICES LTD CONTRACT SECURITY SERVICES LTD	10046200	73.43 238.68	175 175		Commercial Services	Parking Operations & Enforcement	Security Services Security Services
COPSHOPUK LTD	10046200	44.58	69		Commercial Services	Parking Operations & Enforcement Parking Operations & Enforcement	Uniforms
OOI OHO! OK LID	10074100	77.50	09	10/00/2021	Commercial Gervices	and operations a Emolocinem	Official

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Corgi Technical Services Ltd	10345400	724.67	11	2/06/2021	Revenue Works	Term Maintenance	Contract Payments
Corgi Technical Services Ltd	10345400	724.67	10		Revenue Works	Term Maintenance	Contract Payments
COUNTRYSIDE JOBS SERVICE	10010000	135.00	42		Commercial Services	Fort Burgoyne	Recruitment Costs & Advertisng
COUNTRYSIDE JOBS SERVICE	10010000	125.00	39		Commercial Services	WCCP - Romney Marsh Project	Recruitment Costs & Advertising
COUNTRYSIDE JOBS SERVICE	10010000	125.00	40		Commercial Services	White Cliffs Countryside Project	Recruitment Costs & Advertising
Countrywide Residential Development Solutions	10345100	2,500.00	8		Not Applicable	HRA Balance sheet	Professional & Agency Fees
Countrywide Residential Development Solutions	10345100	2,500.00	7		Not Applicable	HRA Balance sheet	Professional & Agency Fees
Countrywide Residential Development Solutions	10345100	2,500.00	9		Not Applicable	HRA Balance sheet	Professional & Agency Fees
Countrywide Residential Development Solutions	10345100	2,500.00	10		Not Applicable	HRA Balance sheet	Professional & Agency Fees
Countrywide Residential Development Solutions	10345100	2,500.00	6		Not Applicable	HRA Balance sheet	Professional & Agency Fees
COX AND HAMMOND TREE SURGERY	10228000	4,600.00	124		Commercial Services	Parks And Open Spaces	Tree Works
CRIMEFIGHTER ALARMS LTD	10003700	310.00	41		Assets & Building Control	Timeball Tower, Deal	Corporate Repair & Maintenance
CRIMEFIGHTER ALARMS LTD	10003700	209.00	42		Assets & Building Control	Timeball Tower, Deal	Corporate Repair & Maintenance
Culligan Water Limited	10110900	1.01	347		Assets & Building Control	Office Accommodation-Whitfield	Equipment-Rental
Culligan Water Limited	10110900	215.52	345		Assets & Building Control	Office Accommodation-Whitfield	Equipment-Rental
DAISY COMMUNICATIONS LTD	10079800	15.82	201		Assets & Building Control	Coast Protection	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	162.16	201		Community Services	Computer Services Trading Account	Computer Link Telephones
DAISY COMMUNICATIONS LTD	10079800	56.19	201		Assets & Building Control	Deal Pier	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	164.61	201		Museums & Tourism	Dover Museum	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	143.35	201	9/06/2021	Museums & Tourism	Dover Museum	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	99.00	196		Not Applicable	East Kent Housing	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	99.00	194		Not Applicable	East Kent Housing	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	110.71	201		East Kent Revenues & Benefits	EK Shared Customer Service	Joint Financing Contribution
DAISY COMMUNICATIONS LTD	10079800	148.40	201		East Kent Revenues & Benefits	EK Shared Customer Service	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	135.58	201		Leadership Support	Emergency Planning	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	31.63	201		Regulatory Services	Env Protection Enforcement	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	737.27	196		Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	13.50	195	9/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	13.50	194		Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.88	198	9/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	62.29	198	9/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	13.50	198	9/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	152.41	198	9/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	38.50	197	9/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	14.11	197	9/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	43.40	197	9/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	13.24	197	9/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	43.40	203	16/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	38.50	203	16/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	14.11	203	16/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	13.24	203	16/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	-79.85	204	16/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	-28.22	204		Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	-26.44	204	16/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	38.51	204	16/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	-951.09	200	9/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	-413.52	199	9/06/2021	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	196		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	39.98	196		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	45.23	196		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	26.48	196		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	4.95	196		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	29.68	196		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	24.60	195		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	195		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	122.19	195		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	26.48	195		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	4.95	195		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	70.78	195		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	71.89	195		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	57.88	194		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	24.60	194		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	4.95	194	9/06/2021	Commercial Services	Kearsney Parks Cafe	Office Telephones

Supplier Name	Supplier Number		Transaction	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
DAISY COMMUNICATIONS LTD	10079800	Amount £ 19.60	Number 194	9/06/2021	Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	26.48	194		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	57.88	194		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	57.88	198		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	4.95	198		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	198	9/06/2021	Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	57.88	198	9/06/2021	Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	24.60	198		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	4.95	197		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	60.48	197		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	25.71	197		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	60.48	197		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	197		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD DAISY COMMUNICATIONS LTD	10079800 10079800	4.95 60.48	203 203		Commercial Services Commercial Services	Kearsney Parks Cafe Kearsney Parks Cafe	Office Telephones Office Telephones
DAISY COMMUNICATIONS LTD	10079800	25.71	203		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	60.48	203		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	203		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	60.48	204		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.49	204		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	-120.97	204	16/06/2021	Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	25.72	204	16/06/2021	Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	4.95	204		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	29.32	201	9/06/2021	Assets & Building Control	Office Accommodation-Whitfield	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	126.52	201		Finance & Housing	Office Telephones Holding Account	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	103.77	201		Commercial Services	Parking Service Administration	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	15.82	201		Regulatory Services	Port Health	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	196		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	196		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD DAISY COMMUNICATIONS LTD	10079800 10079800	19.60 19.60	196 196		Revenue Costs Revenue Costs	Property Management - Sheltered Property Management - Sheltered	Office Telephones Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	196		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	196		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	196		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	196		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	195		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	195		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	195	9/06/2021	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	195	9/06/2021	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	195		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	195		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	195		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	195		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD DAISY COMMUNICATIONS LTD	10079800 10079800	19.60 19.60	194 194		Revenue Costs Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	194		Revenue Costs	Property Management - Sheltered Property Management - Sheltered	Office Telephones Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	194		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	194		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	194		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	194		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	194	9/06/2021	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	198	9/06/2021	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	198	9/06/2021	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	198		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	198		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	198		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	198		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.60	198		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD DAISY COMMUNICATIONS LTD	10079800 10079800	20.48 20.48	197 197		Revenue Costs Revenue Costs	Property Management - Sheltered Property Management - Sheltered	Office Telephones Office Telephones
DAISY COMMUNICATIONS LTD DAISY COMMUNICATIONS LTD	10079800	20.48	197 197		Revenue Costs Revenue Costs	Property Management - Sheltered Property Management - Sheltered	Office Telephones Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	197		Revenue Costs Revenue Costs	Property Management - Sheltered Property Management - Sheltered	Office Telephones Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	197		Revenue Costs	Property Management - Sheltered	Office Telephones
22. 22		20.40	.01	5,55,E0E		, managomoni ononorod	

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
DAISY COMMUNICATIONS LTD	10079800	20.48	197	9/06/2021	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	197		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	203	16/06/2021	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	203	16/06/2021	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	203	16/06/2021	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	203	16/06/2021	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	203	16/06/2021	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	203	16/06/2021	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	203	16/06/2021	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	186.88	201	9/06/2021	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	16.51	201	9/06/2021	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	39.80	201	9/06/2021	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	534.05	201	9/06/2021	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	254.07	201		Revenue Costs	Property Management - Sheltered	Payphones-HRA
DAISY COMMUNICATIONS LTD	10079800	75.33	201	9/06/2021	Revenue Costs	Property Management - Sheltered	Wardens Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	204	16/06/2021	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	204		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	204		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	204		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	204		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	204		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	20.48	204		Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	71.97	201		Commercial Services	White Cliffs Countryside Project	Office Telephones
DAYTRAD	10214200	7,434.09	92		Regulatory Services	Private Sector Housing	Renovation Grants
DCB (KENT) LIMITED	10159600	6,517.90	57		Regulatory Services	Private Sector Housing	Renovation Grants
DDS INTERNATIONAL LIMITED	10341400	937.50	36		Not Applicable	East Kent Housing	Contract Payments
DDS INTERNATIONAL LIMITED	10341400	2,604.16	34		Revenue Works	Term Maintenance	Contract Payments
Deal Pier Kitchen Limited	10492800	8,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
DEAL TOWN COUNCIL	10005600	5,000.00	53		Finance & Housing	Grants To Voluntary Organisations	Grants-General
DELMAINES	10019800	56.25	122		Not Applicable	Balance Sheet	Anite Repairs Holding Account
Design Lettings	10490000	1,300.00	1		Not Applicable	Balance Sheet	Repossessions Prevention Fund
DHA PLANNING	10138100	750.00	208		Not Applicable	HRA Balance sheet	Professional & Agency Fees
DICKIE WILLIS FABRICATION & WELDING	10025000	100.00	47		Regulatory Services	Environmental Crime	Envirocrime Initiatives
DISCLOSURE & BARRING SERVICE	10106100	633.33	168		East Kent HR Partnership	Shared HR Training & Projects	CRB & DBS Checks
DIXON SEARLE PARTNERSHIP LTD	10205400	2,000.00	32		Regeneration & Development	Development Management	Plan Rechargeable Consultancy
DNS Property Management Ltd	10379200	637.50	3		Not Applicable	Balance Sheet	Repossessions Prevention Fund
DNS Property Management Ltd	10379200	500.00	3		Finance & Housing	Homelessness	Landlord Incentive
Dogs Trust Ltd	10497800	4,000.00	257		Leadership Support	Covid Support Grants	Business Support Grants Paid
DOLPHIN LIFTS KENT DOLPHIN LIFTS KENT	10037800	461.00	257 259		Not Applicable Revenue Works	Balance Sheet	Anite Repairs Holding Account
DOLPHIN LIFTS KENT DOLPHIN LIFTS KENT	10037800 10037800	1,230.00 2,750.00	259 263		Revenue Works Revenue Works	Disabled Hoists & Lifts Disabled Hoists & Lifts	Contract Payments Contract Payments
DOLPHIN LIFTS KENT	10037800	2,750.00	262		Revenue Works	Disabled Hoists & Lifts Disabled Hoists & Lifts	Contract Payments Contract Payments
DOLPHIN LIFTS KENT	10037800	595.00	262		Revenue Works	Disabled Hoists & Lifts Disabled Hoists & Lifts	Contract Payments Contract Payments
DOLPHIN LIFTS KENT	10037800	1,243.00	261		Revenue Works	Disabled Hoists & Lifts Disabled Hoists & Lifts	Contract Payments
DOLPHIN LIFTS KENT	10037800	4,933.48	254		Regulatory Services	Private Sector Housing	Renovation Grants
DOLPHIN LIFTS KENT	10037800	4,066.52	255		Regulatory Services	Private Sector Housing	Renovation Grants
Dover Age Concern LTD	10493100	4,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
DOVER BRONZE AGE BOAT TRUST	10052400	59.17	15		Museums & Tourism	Museums - Bronze Age Boat - Exhibit	Bronze Age Boat Trust Sales
DSP DRAINAGE & PLUMBING	10247300	1,360.00	122		Not Applicable	Balance Sheet	Contract Payments
DSP DRAINAGE & PLUMBING	10247300	1,010.00	124		Assets & Building Control	Deal Pier	Corporate Repair & Maintenance
EAST KENT TRAINING	10114800	330.00	63		Commercial Services	WCCP - Romney Marsh Project	Local Dept Training Needs
EAST KENT TRAINING	10114800	1,200.00	63		Commercial Services	WCCP - Romney Marsh Project	Local Dept Training Needs
EBB OFFICE	10312600	416.00	46		Leadership Support	Photocopiers Holding Account	Stationery
EBB OFFICE	10312600	159.18	48		Leadership Support	Print Unit Trading Account	Stationery
EBB OFFICE	10312600	221.00	50		Leadership Support	Print Unit Trading Account	Stationery
EDF ENERGY	10057000	143.24	6,660		Revenue Costs	Property Management - Sheltered	Electricity
ELITE POWER TRANSMISSIONS LIMITED	10147500	2,315.00	69		Assets & Building Control	Halls - Town Hall Dover	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	29.00	329		Assets & Building Control	Deal Pier	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	29.00	329		Museums & Tourism	Dover Museum	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	4,418.67	326	9/06/2021	Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	2,537.00	325	9/06/2021	Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	1,215.00	324		Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	575.00	328	9/06/2021	Revenue Works	Health & Safety Water Inspections	Contract Payments
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Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
ENVIROCURE LIMITED	10115500	575.00	327	9/06/2021	Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	29.00	329		Assets & Building Control	Misc Properties-General	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	29.00	329		Assets & Building Control	Misc Properties-General	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	49.00	329		Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	41.00	329		Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	41.00	329	9/06/2021	Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	28.50	329	9/06/2021	Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	37.00	329	9/06/2021	Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	20.50	329		Assets & Building Control	The Dover Gateway (Castle St)	Corporate Repair & Maintenance
ENVIRONMENT AGENCY	10302300	200.00	12		Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
ENVITECH EUROPE LTD	10233700	750.00	7		Regulatory Services	Env Protection Enforcement	Equipment-Maintenance
E-quip4education	10452700	320.10	1		Museums & Tourism	Dover Museum	Equipment-Purchase
EURO PARKING COLLECTION PLC	10066700	250.00	148		Commercial Services	Parking Service Administration	Professional & Agency Fees
EURO PARKING COLLECTION PLC	10066700	122.50	150		Commercial Services	Parking Service Administration	Professional & Agency Fees
EVOLVE	10314100	3,000.00	9		Regulatory Services	Private Sector Housing	Renovation Grants
FIRST AID AT WORK (TRAINING ASSOCIATES)	10031600	130.00	162		East Kent HR Partnership	Shared HR Training & Projects	First Aid Training Costs
FIRST AID AT WORK (TRAINING ASSOCIATES)	10031600	130.00	163		East Kent HR Partnership	Shared HR Training & Projects	First Aid Training Costs
FIRST STOP HOUSING SOLUTIONS LIMITED FLEETDRIVE MANAGEMENT LTD t/a DRIVEELECTRIC	10206400	4,115.00	119 10		Finance & Housing	Homelessness	Emergency Accommodation
	10291300	3,375.92	157		Not Applicable	Balance Sheet	Rechargeable Works R****
FLOWBIRD SMART CITY UK LIMITED FLOWBIRD SMART CITY UK LIMITED	10175200 10175200	472.68 511.16	157		Commercial Services Commercial Services	Off Street Car Parks Off Street Car Parks	Equipment-Purchase Equipment-Purchase
FLOWBIRD SMART CITY OR LIMITED FLOWBIRD SMART CITY UK LIMITED	10175200	48.22	158		Commercial Services Commercial Services	Off Street Car Parks	Equipment-Purchase Equipment-Purchase
FLOWBIRD SMART CITY UK LIMITED	10175200	567.22	155		Commercial Services	Off Street Car Parks	Equipment-Purchase
FLOWBIRD SMART CITY OR LIMITED FLOWBIRD SMART CITY UK LIMITED	10175200	693.93	161	_, _, _, _, _,	Commercial Services	Off Street Car Parks	Equipment-Purchase
FLOWBIRD SMART CITY UK LIMITED	10175200	254.52	157		Commercial Services	On Street Parking	Equipment-Purchase
FLOWBIRD SMART CITY UK LIMITED	10175200	275.24	158		Commercial Services	On Street Parking	Equipment-Purchase
FLOWBIRD SMART CITY UK LIMITED	10175200	25.97	155		Commercial Services	On Street Parking	Equipment-Purchase
FLOWBIRD SMART CITY UK LIMITED	10175200	305.42	155		Commercial Services	On Street Parking	Equipment-Purchase
FLOWBIRD SMART CITY UK LIMITED	10175200	373.65	161		Commercial Services	On Street Parking	Equipment-Purchase
FLOWBIRD SMART CITY UK LIMITED	10175200	6,595.20	160		Commercial Services	Parking Operations & Enforcement	Equipment-Maintenance
FOLKESTONE & HYTHE DISTRICT COUNCIL	10049400	191.25	229		Strategic Director -Corporate Resources	Benefits & Subsidies	Hbop Inter Authority Adjustmnt
FOLKESTONE & HYTHE DISTRICT COUNCIL	10049400	22,500.00	228		Revenue Works	Repairs & Maintenance Admin Expenses	Computer Software Maintenance
FOUR JAYS GROUP	10298200	46.00	29		Not Applicable	Balance Sheet	Contract Payments
FRANCOTYP POSTALIA LTD	10294400	3,345.33	64		Leadership Support	Mail Room Postage Account	Postages
FRANCOTYP POSTALIA LTD	10294400	845.33	65		Leadership Support	Mail Room Postage Account	Postages
G2 Recruitment	10407700	359.57	4	30/06/2021	Regulatory Services	Covid-19 Compliance	Professional & Agency Fees
G2 Recruitment	10407700	539.37	3	30/06/2021	Regulatory Services	Covid-19 Compliance	Professional & Agency Fees
G2 Recruitment	10407700	0.00	4		Regulatory Services	Food Safety And Hygiene	Professional & Agency Fees
G2 Recruitment	10407700	0.00	3	30/06/2021	Regulatory Services	Food Safety And Hygiene	Professional & Agency Fees
G2 Recruitment	10407700	30.42	4		Chief Executive	Non Service Specific Work	Professional & Agency Fees
G2 Recruitment	10407700	45.63	3		Chief Executive	Non Service Specific Work	Professional & Agency Fees
GAMMA TELECOM LTD	10217400	2,620.97	94		East Kent ICT	EKS Telephony Holding Code	Computer Software Maintenance
GAS CALL SERVICES LTD	10313800	37,084.99	74		Not Applicable	Balance Sheet	Anite Repairs Holding Account
GAS CALL SERVICES LTD	10313800	127,945.18	76		Not Applicable	Balance Sheet	Anite Repairs Holding Account
GAS CALL SERVICES LTD	10313800	3,003.66	78		Not Applicable	Balance Sheet	Anite Repairs Holding Account
GAS CALL SERVICES LTD	10313800	43,218.64	80		Not Applicable	Balance Sheet	Anite Repairs Holding Account
GAS CONTRACT SERVICES LTD	10018000	252.00	160		Revenue Works	5 Year Electrical Inspections	Contract Payments
GAS CONTRACT SERVICES LTD GAS CONTRACT SERVICES LTD	10018000	10,225.10 7,870.16	161 162		Not Applicable Not Applicable	HRA Balance sheet	Contract Payments Contract Payments
GEORGE HAMMOND PLC	10018000 10021700	50.87	416		Commercial Services	HRA Balance sheet Dover Sites Management	Transport - Fuel And Oil
GEORGE HAMMOND PLC	10021700	96.46	424		Commercial Services	Parking Operations & Enforcement	Transport - Fuel And Oil
GEORGE HAMMOND PLC	10021700	224.58	425		Commercial Services	Parking Operations & Enforcement	Transport - Fuel And Oil
GEORGE HAMMOND PLC	10021700	67.23	420		Commercial Services	Parking Operations & Enforcement	Transport - Fuel And Oil
GEORGE HAMMOND PLC	10021700	73.98	426		Commercial Services	Parking Operations & Enforcement	Transport - Fuel And Oil
GEORGE HAMMOND PLC	10021700	244.59	419		Commercial Services	Parking Operations & Enforcement	Transport - Fuel And Oil
GEORGE HAMMOND PLC	10021700	97.95	428		Commercial Services	Parking Operations & Enforcement	Transport - Fuel And Oil
GEORGE HAMMOND PLC	10021700	172.00	427		Commercial Services	Parking Operations & Enforcement	Transport - Fuel And Oil
GEORGE HAMMOND PLC	10021700	118.35	423		Commercial Services	Parking Operations & Enforcement	Transport - Fuel And Oil
GEORGE HAMMOND PLC	10021700	51.58	418		Commercial Services	Parking Operations & Enforcement	Transport - Fuel And Oil
GEORGE HAMMOND PLC	10021700	61.08	429		Commercial Services	Parking Operations & Enforcement	Transport - Fuel And Oil
GEORGE HAMMOND PLC	10021700	57.17	416		Commercial Services	WCCP - Samphire Hoe	Transport - Fuel And Oil
GEORGE HAMMOND PLC	10021700	108.72	421		Commercial Services	WCCP - Samphire Hoe	Transport - Fuel And Oil
GEORGE HAMMOND PLC	10021700	60.77	416	2/06/2021	Commercial Services	White Cliffs Countryside Project	Transport - Fuel And Oil
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Supplier Name	Supplier Numb	Invoice Line er Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
GEORGE HAMMOND PLC	10021700	49.95	421	16/06/2021	Commercial Services	White Cliffs Countryside Project	Transport - Fuel And Oil
GODDEN ALLEN LAWN	10116100	660.00	13	16/06/2021	Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Consultants Fees
GODDEN CONSTRUCTION	10019600	2,270.00	997	23/06/2021	Commercial Services	On Street Parking	Corporate Repair & Maintenance
GODDEN CONSTRUCTION	10019600	1,250.00	998	23/06/2021	Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
GRAPEVINE ESTATES LIMITED	10088100	8,385.00	225		Finance & Housing	Homelessness	Emergency Accommodation
Guideline Lift Services Limited	10384600	140.90	3		Assets & Building Control	Halls - Town Hall Dover	Corporate Repair & Maintenance
Hadron Consulting Ltd	10379600	1,900.00	9		Not Applicable	Balance Sheet	Consultants Fees
HALF MOON BAY LIMITED	10278600	225.33	5		Not Applicable	Balance Sheet	Museum General Stock
HALLMARK WORKWEAR AND SAFETY	10082400	164.50	19		Commercial Services	Parks And Open Spaces	Uniforms
HANNAH MOLYNEUX	10084900	70.00	308		Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
HANNAH MOLYNEUX HANNAH MOLYNEUX	10084900 10084900	70.00 140.00	308 308		Museums & Tourism Museums & Tourism	Dover Museum Schools Dover Museum Schools	Professional & Agency Fees Professional & Agency Fees
HARMER & SONS GROUND MAINTENANCE	10209400	845.81	380		Commercial Services	Parks And Open Spaces	Equipment-Maintenance
HARMER & SONS GROUND MAINTENANCE	10209400	80.00	377		Commercial Services	Parks And Open Spaces	GROUNDS M/CE SUB-CONTRACTORS-CONTRACTED
HARMER & SONS GROUND MAINTENANCE	10209400	475.00	379		Commercial Services	Parks And Open Spaces	GROUNDS M/CE SUB-CONTRACTORS-CONTRACTED
HARPER COLLINS PUBLISHERS	10199300	24.73	62		Not Applicable	Balance Sheet	Museum General Stock
HAVERSTOCK	10181700	6,000.00	114		Not Applicable	Balance Sheet	Consultants Fees
HAVERSTOCK	10181700	1,250.00	115		Not Applicable	Balance Sheet	Professional & Agency Fees
HAVERSTOCK	10181700	30,182.00	117	16/06/2021	Not Applicable	Balance Sheet	Consultants Fees
HAVERSTOCK	10181700	2,500.00	118	16/06/2021	Not Applicable	Balance Sheet	Professional & Agency Fees
HAVERSTOCK	10181700	2,397.00	119	16/06/2021	Not Applicable	Balance Sheet	Professional & Agency Fees
HAWTHORN ENVIRONMENTAL HEALTH	10184500	1,003.33	97		Regulatory Services	Covid-19 Compliance	Other Grants & Subsidy
HIPPERSON BUILDERS (M&E) LTD.	10050400	290.00	342		Assets & Building Control	Asset Maintenance Team	Corporate Repair & Maintenance
HIPPERSON BUILDERS (M&E) LTD.	10050400	690.00	345		Not Applicable	Balance Sheet	Contract Payments
HIPPERSON BUILDERS (M&E) LTD.	10050400	80.00	346		Not Applicable	Balance Sheet	Contract Payments
HIPPERSON BUILDERS (M&E) LTD.	10050400	3,970.00	352		Not Applicable	Balance Sheet	Contract Payments
HIPPERSON BUILDERS (M&E) LTD.	10050400	8,915.00	349 343		Not Applicable	Balance Sheet	Contract Payments
HIPPERSON BUILDERS (M&E) LTD.	10050400 10050400	130.00 162.50	343 340		Assets & Building Control Museums & Tourism	Building Control Dover Museum	Building Control Dangerous Structures Corporate Repair & Maintenance
HIPPERSON BUILDERS (M&E) LTD. HIPPERSON BUILDERS (M&E) LTD.	10050400	475.00	340		Museums & Tourism	Dover Museum	Corporate Repair & Maintenance
HIPPERSON BUILDERS (M&E) LTD.	10050400	166.50	339		Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
HIPPERSON BUILDERS (M&E) LTD.	10050400	4,977.00	354		Strategic Director - Operations & Commer		Repairs & Maint (Not Corp Pot)
HIPPERSON BUILDERS (M&E) LTD.	10050400	6.763.20	355		Strategic Director - Operations & Commer		Internal Decoration
HIPPERSON BUILDERS (M&E) LTD.	10050400	137.50	344		Assets & Building Control	Public Conveniences	Buildings-Vandalism
HIPPERSON BUILDERS (M&E) LTD.	10050400	2,678.50	350		Assets & Building Control	Whitfield Court Business Park	Repairs & Maint (Not Corp Pot)
HIPPERSON BUILDERS (M&E) LTD.	10050400	260.00	351	23/06/2021	Assets & Building Control	Whitfield Court Business Park	Repairs & Maint (Not Corp Pot)
HM REVENUE & CUSTOMS	10005400	8,750.01	174	30/06/2021	Not Applicable	Balance Sheet	Class 1A Ni Holding Account
HM REVENUE & CUSTOMS	10005400	2,522.22	172	16/06/2021	Not Applicable	Balance Sheet	Contractors (Gov Depts)
Hook Survey Partnership	10493700	1,390.00	1		Not Applicable	HRA Balance sheet	Professional & Agency Fees
HOUSING REVIEWS LTD	10253300	950.00	3		Finance & Housing	Housing Needs Trading Account	Local Dept Training Needs
HUSK UK LTD	10082000	58.60	68		Commercial Services	Parks And Open Spaces	Transport-Maintenance
HUSK UK LTD	10082000	183.73	68		Commercial Services	Parks And Open Spaces	Transport-Maintenance
HUSK UK LTD	10082000	54.86 332.90	70 70		Commercial Services	Parks And Open Spaces	Transport-Maintenance
HUSK UK LTD I R HARMAN. SPEC.CLEAN.SERV.	10082000 10017500	45.00	70 480		Commercial Services Assets & Building Control	Parks And Open Spaces Office Accommodation-Whitfield	Transport-Maintenance Window Cleaning
IDOX SOFTWARE LTD	10077300	3,325.00	144		Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Software Purchases
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	10076200	1,187.17	268		Commercial Services	Parking Service Administration	Equipment-Maintenance
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	10076200	151.58	268		Commercial Services	Parking Service Administration	Equipment-Maintenance
IMPERIAL PORTFOLIOS LTD	10292800	3,490.00	54		Finance & Housing	Homelessness	Emergency Accommodation
INGHAM PINNOCK ASSOCIATES	10136800	4,166.67	111		Not Applicable	Balance Sheet	Consultants Fees
Innotronix Ltd	10490900	2,667.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
INSIGHT DIRECT (UK) LTD	10023800	18.94	227	16/06/2021	Governance & Legal Services	Democratic Services	Computer Accessories & Toners
INSIGHT DIRECT (UK) LTD	10023800	15.98	223	2/06/2021	Revenue Costs	Housing Rents	Agency Reimbursements
INSIGHT DIRECT (UK) LTD	10023800	15.78	226		Revenue Costs	Housing Rents	Computer Hardware Purchase
INSIGHT DIRECT (UK) LTD	10023800	18.11	229		Governance & Legal Services	Legal Trading Account	Computer Hardware Purchase
INSIGHT DIRECT (UK) LTD	10023800	15.98	224		Assets & Building Control	Property Services	Computer Hardware Purchase
INTELLIGENT PLANS AND EXAMINATIONS (IP		6,866.60	3		Regeneration & Development	Neighbourhood Plans	Publicity Advert(Not Recruit)
INVICTA TELECARE LTD T/A CENTRA	10156500	1,299.56	263 272		Chief Executive	Non Service Specific Work	Out Of Hours Service
INVICTA TELECARE LTD T/A CENTRA	10156500	686.15			Chief Executive	Non Service Specific Work	Out Of Hours Service
INVICTA TELECARE LTD T/A CENTRA INVICTA TELECARE LTD T/A CENTRA	10156500 10156500	19.27 19.27	273 274		Chief Executive Chief Executive	Non Service Specific Work Non Service Specific Work	Out Of Hours Service Out Of Hours Service
INVICTA TELECARE LTD T/A CENTRA INVICTA TELECARE LTD T/A CENTRA	10156500	1,268.91	269		Chief Executive Chief Executive	Non Service Specific Work	Out Of Hours Service Out Of Hours Service
INVICTA TELECARE LTD T/A CENTRA	10156500	17.66	275		Chief Executive	Non Service Specific Work	Out Of Hours Service
	10100000	17.00	275	20/00/2021	S.II.S. E.I.SOULIVO	coco opodino tron	34 3 34. 3 301 VIO

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
INVICTA TELECARE LTD T/A CENTRA	10156500	1,091.14	268	2/06/2021	1 Chief Executive	Non Service Specific Work	Out Of Hours Service
INVICTA TELECARE LTD T/A CENTRA	10156500	692.06	277		1 Chief Executive	Non Service Specific Work	Out Of Hours Service
INVICTA TELECARE LTD T/A CENTRA	10156500	1,262.78	264	2/06/2021	1 Chief Executive	Non Service Specific Work	Out Of Hours Service
INVICTA TELECARE LTD T/A CENTRA	10156500	1,183.09	270	2/06/2021	1 Chief Executive	Non Service Specific Work	Out Of Hours Service
INVICTA TELECARE LTD T/A CENTRA	10156500	19.27	278	23/06/2021	1 Chief Executive	Non Service Specific Work	Out Of Hours Service
INVICTA TELECARE LTD T/A CENTRA	10156500	1,256.65	265	2/06/2021	1 Chief Executive	Non Service Specific Work	Out Of Hours Service
INVICTA TELECARE LTD T/A CENTRA	10156500	1,391.51	267	2/06/2021	1 Chief Executive	Non Service Specific Work	Out Of Hours Service
INVICTA TELECARE LTD T/A CENTRA	10156500	703.86	262	2/06/2021	1 Chief Executive	Non Service Specific Work	Out Of Hours Service
INVICTA TELECARE LTD T/A CENTRA	10156500	1,201.48	266		1 Chief Executive	Non Service Specific Work	Out Of Hours Service
Jacobs & Turner Ltd t/a Trespass	10496200	6,000.00	1		1 Leadership Support	Covid Support Grants	Business Support Grants Paid
JENNER(CONTRACTORS) LTD	10047100	47,965.50	122		Not Applicable	HRA Balance sheet	Professional & Agency Fees
JENNER(CONTRACTORS) LTD	10047100	120,681.56	117		Not Applicable	HRA Balance sheet	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	31,000.59	117		Not Applicable	HRA Balance sheet	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	15,741.34	119		Not Applicable	HRA Balance sheet	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	31,175.04	120		Not Applicable	HRA Balance sheet	Professional & Agency Fees
John Cann	10408100	400.00	1		Commercial Services	WCCP - Romney Marsh Project	Artwork Services
John Cann	10408100	400.00	1		1 Commercial Services	WCCP - Romney Marsh Project	Artwork Services
John Cann	10408100	600.00	1		Commercial Services	WCCP - Romney Marsh Project	Artwork Services
John Conner	10494300	200.00	1		Regulatory Services	Environmental Crime	Legal Fees
Just Trade	10470500	312.94	1		Not Applicable	Balance Sheet	Museum General Stock
Kaplan Financial Limited	10306500	624.17 5.83	10		Finance & Housing	Accountancy Trading Account	Local Dept Training Needs
Kaplan Financial Limited KARL LEE CONSTRUCTION	10306500 10173600	73.741.92	10 19		Finance & Housing Not Applicable	Accountancy Trading Account HRA Balance sheet	Local Dept Training Needs Contract Payments
KARL LEE CONSTRUCTION KARL LEE CONSTRUCTION	10173600	19,960.00	18		Revenue Works	Void Properties	Contract Payments Contract Payments
KCC GENERAL ACCOUNT (SUPERANNUATIONS)	10001000	151,666.67	171		Finance & Housing	Backfunding & Other Pension Costs	Superannuation-Back Funding
KCC GENERAL ACCOUNT (SUPERANNUATIONS)	10001000	286,147.84	171		Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
KCC KENT PENSION FUND	10082600	47,614.12	284		Finance & Housing	Backfunding & Other Pension Costs	Prem Retiremnt Pension Paymnts
KCC KENT PENSION FUND	10082600	47,581.09	282		Finance & Housing	Backfunding & Other Pension Costs	Prem Retiremnt Pension Paymnts
KCC KENT PENSION FUND	10082600	163.57	285		1 Finance & Housing	Backfunding & Other Pension Costs	Prem Retiremnt Pension Paymnts
KCC KENT PENSION FUND	10082600	163.27	283		1 Finance & Housing	Backfunding & Other Pension Costs	Prem Retiremnt Pension Paymnts
KCS (KENT COUNTY SUPPLIES)	10020100	592.50	2,214		1 Governance & Legal Services	Cost Of Elections Held	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	1,674.75	2,214		1 Governance & Legal Services	Cost Of Elections Held	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	487.50	2,214	16/06/2021	Governance & Legal Services	Cost Of Elections Held	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	27.92	2,214	16/06/2021	1 Governance & Legal Services	Cost Of Elections Held	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	81.00	2,214	16/06/2021	1 Governance & Legal Services	Cost Of Elections Held	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	423.00	2,214		1 Governance & Legal Services	Cost Of Elections Held	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	84.00	2,214		1 Governance & Legal Services	Cost Of Elections Held	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	54.00	2,214		Governance & Legal Services	Cost Of Elections Held	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	200.00	2,214		Governance & Legal Services	Cost Of Elections Held	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	6.76	2,227		Assets & Building Control	Deal Pier	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	2.83	2,212		Museums & Tourism	Dover Museum	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	5.17 2.17	2,212 2,212		Museums & Tourism Museums & Tourism	Dover Museum	Stationery
KCS (KENT COUNTY SUPPLIES) KCS (KENT COUNTY SUPPLIES)	10020100 10020100	14.39	2,212		Commercial Services	Dover Museum Fort Burgoyne	Stationery Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	1.81	2,216		Commercial Services	Fort Burgoyne	Equipment-Purchase
KCS (KENT COUNTY SUPPLIES)	10020100	15.01	2,216		Commercial Services	Fort Burgoyne	Equipment-Purchase
KCS (KENT COUNTY SUPPLIES)	10020100	10.83	2,231		Finance & Housing	Housing Strategy	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	0.10	2,211		Finance & Housing	Housing Strategy	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	3.51	2,211		1 Finance & Housing	Housing Strategy	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	2.14	2,211		1 Finance & Housing	Housing Strategy	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	56.69	2,230	30/06/2021	1 East Kent HR Partnership	HR Shared Service	Photocopiers
KCS (KENT COUNTY SUPPLIES)	10020100	3.85	2,228		Governance & Legal Services	Legal Trading Account	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	1.03	2,228	23/06/2021	1 Governance & Legal Services	Legal Trading Account	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	2.00	2,228	23/06/2021	Governance & Legal Services	Legal Trading Account	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	2.80	2,228	23/06/2021	1 Governance & Legal Services	Legal Trading Account	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	9.40	2,228		1 Governance & Legal Services	Legal Trading Account	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	2.30	2,228		1 Governance & Legal Services	Legal Trading Account	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	21.20	2,215		1 Revenue Costs	Property Management - Sheltered	Cleaning Materials
KCS (KENT COUNTY SUPPLIES)	10020100	20.83	2,222		Revenue Costs	Property Management - Sheltered	Cleaning Materials
KCS (KENT COUNTY SUPPLIES)	10020100	20.00	2,222		Revenue Costs	Property Management - Sheltered	Cleaning Materials
KCS (KENT COUNTY SUPPLIES)	10020100	1.76	2,222		Revenue Costs	Property Management - Sheltered	Cleaning Materials
KCS (KENT COUNTY SUPPLIES)	10020100	21.27	2,222		Revenue Costs	Property Management - Sheltered	1St Aid Equipment Purchase
KCS (KENT COUNTY SUPPLIES)	10020100	25.00	2,222	10/06/2021	Revenue Costs	Property Management - Sheltered	Cleaning Materials

10,000 1	Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
SCS IMPT COUNTY SUPPLIES 1000100 1000 2.222 18600001 Revenue Costs Proposity Management - Senhence Control Manifests Costs	KCS (KENT COLINTY SLIPPLIES)	10020100			16/06/2021	Revenue Costs	Property Management - Sheltered	1St Aid Equipment Purchase
MCS MCM COANT SUPPLES 1002009 5.73 2.22 1680,0001 Popular Coasts Pigure Nasagement Sublated Clearing Nasa								
KES KENT COUNTY SUPPLIES 10020100 E3.77 2.224 10020201 Protection								
ICCS ICCS CORNT SUPPLES 10000100 2.1 A 2.204 160000011 Property Management - Shalland Chanting Materials Chanting Materials County								
ICS ICMT COLUMY SUPPLIES 10001100 63.07 2.724 160002015 Revenue Contact Proposy Management - Stellands Cleaning Materials Cleaning Mate								
ICS ERT COUNTY SUPPLIES 10001100 4.3 o 2.7 o 10001010 3.6								
MCS MCNT COLNTY SIPPLES 1000100 3.04 2.217 16002013 Regulatory Services Public Protection Stationary MCS MCNT COLNTY SIPPLES 1000100 0.47 2.217 16002013 Regulatory Services Public Protection Stationary MCS MCNT COLNTY SIPPLES 1000100 0.47 2.217 16002013 Regulatory Services Public Protection Stationary MCS MCNT COLNTY SIPPLES 1000100 2.93 2.217 16002013 Regulatory Services Public Protection Stationary MCS MCNT COLNTY SIPPLES 1000100 2.93 2.217 16002013 Regulatory Services Public Protection Stationary MCS MCNT COLNTY SIPPLES 1000100 2.93 2.217 16002013 Regulatory Services Public Protection Stationary MCS MCNT COLNTY SIPPLES 1000100 2.93 2.217 16002013 Regulatory Services Public Protection Stationary MCS MCNT COLNTY SIPPLES 1000100 2.93 2.217 16002013 Regulatory Services Public Protection Stationary MCS MCNT COLNTY SIPPLES 1000100 2.93 2.217 16002013 Regulatory Services Public Protection Stationary MCS MCNT COLNTY SIPPLES 1000100 1.70 2.223 16002013 Regulatory Services Public Protection Stationary MCS MCNT COLNTY SIPPLES 1000100 1.70 2.223 16002013 Regulatory Services Regulatory Services Stationary MCS MCNT COLNTY SIPPLES 1000100 1.70 2.223 16002013 Regulatory Services Regulatory Services Stationary MCS MCNT COLNTY SIPPLES 1000100 1.70 2.223 16002013 Regulatory Services Regulatory Services Stationary MCS MCNT COLNTY SIPPLES 1000100 1.70 2.223 16002013 Regulatory Services Regulatory Services Stationary MCS MCNT COLNTY SIPPLES 1000100 1.70 2.223 16002013 Regulatory Services Regulatory Services Stationary MCS MCNT COLNTY SIPPLES 1000100 1.70 2.70 2.70 1.70 2.70								
KCS KEPT COUNTY SUPPLES 10020100			3.68	2,217	16/06/2021	Regulatory Services		
KCS KCNT COUNTY SUPPLIES 10020100 2.49 2.217 100020216 Regulatory Services Public Protection Stationery	KCS (KENT COUNTY SUPPLIES)	10020100	3.90	2,217	16/06/2021	Regulatory Services	Public Protection	Stationery
Science County Supplies 1000/100 2,89 2,217 1600/201 Regulatory Services Public Protection Stationary (Co.)	KCS (KENT COUNTY SUPPLIES)	10020100	1.93	2,217	16/06/2021	Regulatory Services	Public Protection	Stationery
SCS KENT COUNTY SUPPLIES	KCS (KENT COUNTY SUPPLIES)	10020100	0.47	2,217	16/06/2021	Regulatory Services	Public Protection	Stationery
COS KENT COUNTY SUPPLIES 1002/1010 17.30 2.217 1606/2021 Regulatory Services Public Protection Sastonery	KCS (KENT COUNTY SUPPLIES)	10020100	2.89	2,217	16/06/2021	Regulatory Services	Public Protection	Stationery
SCS KENT COUNTY SUPPLIES 10003100 2.36 2.217 1606/2021 Regulatory Services Public Protection Statornery	KCS (KENT COUNTY SUPPLIES)	10020100	2.18	2,217	16/06/2021	Regulatory Services	Public Protection	Stationery
RCS RENT COUNTY SUPPLIES	KCS (KENT COUNTY SUPPLIES)	10020100	2.22		16/06/2021	Regulatory Services	Public Protection	Stationery
NOS KENT COUNTY SUPPLIES 10021100		10020100					Public Protection	Stationery
KCS KENT COUNTY SUPPLIES 10020100 1.3.0								Stationery
KCS (KENT COUNT'S LIPPLES)								
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KENT COUNTY COUNCIL 1008/200 59,892.91 676 20/08/2021 Not Applicable Balance Sheet Consultants Fees Kent Holizons Limited 1049/400 1,931.12 4 20/08/2021 Not Applicable Balance Sheet Repossessions Prevention Fund Repossessions Prevention Fund Repossessions Prevention Fund 1,940.00 2,925 1,146 20/08/2021 Not Applicable Balance Sheet Repossessions Prevention Fund 1,940.00 2,940.00								
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KENT MESSENGER GROUP LTD	KENT MESSENGER GROUP LTD	10001100	29.25	1,141	30/06/2021	Regeneration & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	KENT MESSENGER GROUP LTD	10001100	29.25	1,124	16/06/2021	Regeneration & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	KENT MESSENGER GROUP LTD	10001100		1,123	16/06/2021	Regeneration & Development	Development Management	Publicity Advert(Not Recruit)
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KENT MESSENGER GROUP LTD 10001100 520.72 1,135 23/06/2021 Regeneration & Development Dover District Development Plan Publicity Advert(Not Recruit) KENT MESSENGER GROUP LTD 10001100 28.29 1,136 23/06/2021 Regeneration & Development Dover District Development Plan Publicity Advert(Not Recruit) KENT MESSENGER GROUP LTD 10001100 31.50 1,128 16/06/2021 Commercial Services Off Street Car Parks Publicity Advert(Not Recruit) KENT MESSENGER GROUP LTD 10001100 29.25 1,127 16/06/2021 Commercial Services Parking Service Administration Publicity Advert(Not Recruit) KENT MESSENGER GROUP LTD 10001100 4,080.00 1,138 30/06/2021 Regulatory Services Port Health Authority Grant Recruitment Costs & Advertising Keyspan Ltd 10493000 6,032.00 1 9/06/2021 Leadership Support Covid Support Grants Business Support Grants KGB CLEANING & SUPPORT SERVICES LIMITED 10029100 6,937.62 195 16/06/2021 Assets & Building Control Office Accommodation-Whitfield Cleaning Of Buildings </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
KENT MESSENGER GROUP LTD 10001100 31.50 1,128 16/06/2021 Commercial Services Off Street Car Parks Publicity Advert(Not Recruit) KENT MESSENGER GROUP LTD 10001100 29.25 1,127 16/06/2021 Commercial Services Parking Service Administration Publicity Advert(Not Recruit) KENT MESSENGER GROUP LTD 10001100 4,080.00 1,138 30/06/2021 Regulatory Services Port Health Authority Grant Recruitment Costs & Advertisng Keyspan Ltd 10493000 8,000.00 1 9/06/2021 Leadership Support Covid Support Grants Business Support Grants KGB CLEANING & SUPPORT SERVICES LIMITED 10029100 6,432.00 194 16/06/2021 Assets & Building Control Office Accommodation-Whitfield Cleaning Of Buildings KGB CLEANING & SUPPORT SERVICES LIMITED 10029100 6,937.62 195 16/06/2021 Assets & Building Control Office Accommodation-Whitfield Cleaning Of Buildings								
KENT MESSENGER GROUP LTD 10001100 29.25 1,127 16/06/2021 Commercial Services Parking Service Administration Publicity Advert(Not Recruit) KENT MESSENGER GROUP LTD 10001100 4,080.00 1,138 30/06/2021 Regulatory Services Port Health Authority Grant Recruitment Costs & Advertising Keyspan Ltd (GB CLEANING & SUPPORT SERVICES LIMITED 10029100 6,432.00 194 16/06/2021 Assets & Building Control Office Accommodation-Whitfield Cleaning Of Buildings KGB CLEANING & SUPPORT SERVICES LIMITED 10029100 6,937.62 195 16/06/2021 Assets & Building Control Office Accommodation-Whitfield Cleaning Of Buildings	KENT MESSENGER GROUP LTD	10001100	28.29	1,136	23/06/2021	Regeneration & Development	Dover District Development Plan	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD 10001100 29.25 1,127 16/06/2021 Commercial Services Parking Service Administration Publicity Advert(Not Recruit) KENT MESSENGER GROUP LTD 10001100 4,080.00 1,138 30/06/2021 Regulatory Services Port Health Authority Grant Recruitment Costs & Advertising Keyspan Ltd (GB CLEANING & SUPPORT SERVICES LIMITED 10029100 6,432.00 194 16/06/2021 Assets & Building Control Office Accommodation-Whitfield Cleaning Of Buildings KGB CLEANING & SUPPORT SERVICES LIMITED 10029100 6,937.62 195 16/06/2021 Assets & Building Control Office Accommodation-Whitfield Cleaning Of Buildings	KENT MESSENGER GROUP LTD	10001100	31.50	1,128			Off Street Car Parks	
Keyspan Ltd 10493000 8,000.00 1 9/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid KGB CLEANING & SUPPORT SERVICES LIMITED 10029100 6,432.00 194 16/06/2021 Assets & Building Control Office Accommodation-Whitfield Cleaning Of Buildings KGB CLEANING & SUPPORT SERVICES LIMITED 10029100 6,937.62 195 16/06/2021 Assets & Building Control Office Accommodation-Whitfield Cleaning Of Buildings		10001100	29.25	1,127	16/06/2021	Commercial Services	Parking Service Administration	Publicity Advert(Not Recruit)
KGB CLEANING & SUPPORT SERVICES LIMITED 10029100 6,432.00 194 16/06/2021 Assets & Building Control Office Accommodation-Whitfield Cleaning Of Buildings KGB CLEANING & SUPPORT SERVICES LIMITED 10029100 6,937.62 195 16/06/2021 Assets & Building Control Office Accommodation-Whitfield Cleaning Of Buildings	KENT MESSENGER GROUP LTD	10001100	4,080.00	1,138	30/06/2021	Regulatory Services	Port Health Authority Grant	Recruitment Costs & Advertisng
KGB CLEANING & SUPPORT SERVICES LIMITED 10029100 6,937.62 195 16/06/2021 Assets & Building Control Office Accommodation-Whitfield Cleaning Of Buildings	Keyspan Ltd	10493000	8,000.00	1	9/06/2021	Leadership Support	Covid Support Grants	Business Support Grants Paid
		10029100						
LASER ENERGY BUYING GROUP (KCC) 10170400 1,895.74 3,569 2/06/2021 Assets & Building Control 55-61 Castle St (Former Co-Op) Electricity								
	LASER ENERGY BUYING GROUP (KCC)	10170400	1,895.74	3,569	2/06/2021	Assets & Building Control	55-61 Castle St (Former Co-Op)	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	1,682.74	3,574	16/06/2021	Assets & Building Control	55-61 Castle St (Former Co-Op)	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	24.43	3,611		Community Services	Crime And Disorder	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,240.42	3,572		Assets & Building Control	Deal Pier	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	741.22	3,571		Museums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	894.82	3,575	16/06/2021	Museums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	369.80	3,580	16/06/2021	Museums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	20.87	3,588	16/06/2021	Commercial Services	Kearsney Parks Cafe	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	82.12	3,612		Commercial Services	Off Street Car Parks	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	3,823.85	3,573		Assets & Building Control	Office Accommodation-Whitfield	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,075.79	3,579		Assets & Building Control	Office Accommodation-Whitfield	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	20.99	3,585		Commercial Services	Parks And Open Spaces	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	40.11	3,632		Assets & Building Control	Precincts - Deal And Dover	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	45.52	3,595		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	45.52	3,596		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	69.09	3,597		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	52.29	3,598		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	55.90	3,599		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	100.32 128.78	3,600 3,601		Revenue Costs Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400	128.78	3,602		Revenue Costs 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	74.92	3,602		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	74.36	3,604		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	51.73	3,605		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	53.40	3,606		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	48.54	3,619		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	54.79	3,607		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	50.90	3,608		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	94.67	3,609	23/06/2021	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	46.60	3,610	23/06/2021	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	51.04	3,620	30/06/2021	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	43.26	3,621		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	50.48	3,622		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	49.23	3,623		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	56.59	3,624		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	99.50	3,625		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	77.90	3,626		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	124.28	3,627		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	50.90	3,629		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	71.86 46.87	3,630 3,631		Revenue Costs Revenue Costs	Property Management - General Needs Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400	46.87	3,633		Revenue Costs 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	146.77	3,581		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	130.95	3,587		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	48.48	3,589		Revenue Costs	Property Management - General Needs	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	1,741.79	3.564		Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	-3,775.69	3,590		Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	-2,494.38	3,591		Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	-1,293.55	3,592		Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	586.48	3,565	2/06/2021	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,155.04	3,566	2/06/2021	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,740.23	3,567		Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,776.89	3,568	2/06/2021	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	-3,784.60	3,593		Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,010.39	3,576		Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	45.70	3,618		Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	52.84	3,634		Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	755.37	3,577		Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	274.50	3,578		Revenue Costs	Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	657.15	3,582		Revenue Costs	Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	385.55	3,583		Revenue Costs	Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	702.77 316.71	3,584 3,586		Revenue Costs Revenue Costs	Property Management - Sheltered Property Management - Sheltered	Light Comm Areas And Serv Rds Central Heating
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400	40.11	3,586		Assets & Building Control	Property Management - Snettered Public Conveniences	Electricity
LAGEN LINENGT BUTING GROUF (ROO)	10170400	40.11	3,020	30/00/2021	Assets & Bulluling Curition	i doile conveniences	Liectricity

Supplier Name	Supplier Number	Invoice Line		Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
LASER ENERGY BUYING GROUP (KCC)	10170400	Amount £ 170.27	Number 3,613	23/06/2021	Assets & Building Control	Streetlighting And Naming	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	86.09	3,614		Assets & Building Control	Streetlighting And Naming	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	178.19	3,615		Assets & Building Control	Streetlighting And Naming	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	12,359.95	3,616		Assets & Building Control	Streetlighting And Naming	Electricity
LEAF TREE SERVICES	10265000	300.00	219		Commercial Services	Cemeteries	Tree Works
LEAF TREE SERVICES	10265000	142.50	220		Commercial Services	Closed Churchyards	Tree Works
LEAF TREE SERVICES	10265000	130.00	209		Assets & Building Control	Corporate Maintenance	Corporate Repair & Maintenance
LEAF TREE SERVICES	10265000	170.00	214	16/06/2021	Commercial Services	Off Street Car Parks	Corporate Repair & Maintenance
LEAF TREE SERVICES	10265000	340.00	207	2/06/2021	Commercial Services	Parks And Open Spaces	Tree Works
LEAF TREE SERVICES	10265000	85.00	211		Commercial Services	Parks And Open Spaces	Tree Works
LEAF TREE SERVICES	10265000	610.00	212	16/06/2021	Commercial Services	Parks And Open Spaces	Tree Works
LEAF TREE SERVICES	10265000	340.00	213		Commercial Services	Parks And Open Spaces	Tree Works
LEAF TREE SERVICES	10265000	610.00	218		Commercial Services	Parks And Open Spaces	Tree Works
LEAF TREE SERVICES	10265000	80.00	206		Revenue Costs	Property Management - General Needs	Tree Works
LEAF TREE SERVICES	10265000	200.00	216		Revenue Costs	Property Management - General Needs	Tree Works
LEAF TREE SERVICES	10265000	480.00	216		Revenue Costs	Property Management - General Needs	Tree Works
LEAF TREE SERVICES	10265000	85.00	216		Revenue Costs	Property Management - General Needs	Tree Works
Leed Associates Limited	10407100	10,234.37	5		Not Applicable	Balance Sheet	Consultants Fees
LICENCE BUREAU LTD LIFEBOAT LETTINGS CLIENT	10308500 10320500	127.65 974.00	21 3		Regulatory Services Not Applicable	Hackney Car & Private Hire Balance Sheet	Dvla Licence Checks Repossessions Prevention Fund
LNRS Data Services Limited	10452400	11,000.00	3 1		Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Consultants Fees
LOCATA HOUSING SERVICES LTD	10452400	1,050.00	260		Finance & Housing	Kent Home Choice	Computer Software Purchases
LOCATA HOUSING SERVICES LTD	10077100	18,525.00	262		Finance & Housing	Kent Home Choice	Computer Software Purchases
LOCATA HOUSING SERVICES LTD	10077100	500.00	263		Finance & Housing	Kent Home Choice	Computer Software Purchases
LoknStore	10489700	1,484.16	3		Finance & Housing	Homelessness	Furniture Storage & Misc
LoknStore	10489700	118.00	1		Regulatory Services	Private Sector Housing	Compensation Payments
MAIN STREET SIGNS	10067300	207.70	66		Assets & Building Control	Streetlighting And Naming	Grounds Maintenance-Routine
MAIN STREET SIGNS	10067300	95.05	68		Assets & Building Control	Streetlighting And Naming	Grounds Maintenance-Routine
MAITLAND MEDICAL SERVICE LTD	10284400	-652.11	164		East Kent HR Partnership	Shared HR Training & Projects	Occupational Health Costs
MAITLAND MEDICAL SERVICE LTD	10284400	782.53	165		East Kent HR Partnership	Shared HR Training & Projects	Occupational Health Costs
MAITLAND MEDICAL SERVICE LTD	10284400	-385.75	166	16/06/2021	East Kent HR Partnership	Shared HR Training & Projects	Occupational Health Costs
MAITLAND MEDICAL SERVICE LTD	10284400	462.90	167	16/06/2021	East Kent HR Partnership	Shared HR Training & Projects	Occupational Health Costs
MAITLAND MEDICAL SERVICE LTD	10284400	1,172.11	163	16/06/2021	East Kent HR Partnership	Shared HR Training & Projects	Occupational Health Costs
MAITLAND MEDICAL SERVICE LTD	10284400	198.20	160		East Kent HR Partnership	Shared HR Training & Projects	Occupational Health Costs
MAITLAND MEDICAL SERVICE LTD	10284400	237.84	170		East Kent HR Partnership	Shared HR Training & Projects	Occupational Health Costs
MAITLAND MEDICAL SERVICE LTD	10284400	290.90	171		East Kent HR Partnership	Shared HR Training & Projects	Occupational Health Costs
MAITLAND MEDICAL SERVICE LTD	10284400	701.22	168		East Kent HR Partnership	Shared HR Training & Projects	Occupational Health Costs
MARTELLO BUILDING CONSULTANCY LTD	10317000	1,500.00	63		Not Applicable	HRA Balance sheet	Professional & Agency Fees
MARTIN CROWTHER	10238700	140.00	123		Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
MARTIN CROWTHER	10238700	70.00	123		Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
MASCALLS CARPET & FLOORING SPECIALISTS MAST RECRUITMENT LIMITED	10261200 10290800	2,618.33 173.60	21 3		Strategic Director - Operations & Commer Commercial Services	Ops & Commercial Special Revenue Projects Waste Services Trading Account	Repairs & Maint (Not Corp Pot) Refuse Collection (Corporate)
MAST RECRUITMENT LIMITED MAST RECRUITMENT LIMITED	10290800	260.40	3		Commercial Services Commercial Services	Waste Services Trading Account Waste Services Trading Account	Refuse Collection (Corporate) Refuse Collection (Corporate)
Matthew Fraser LANDMARK CHAMBERS	10068100	1,400.00	33		Regeneration & Development	Development Management	Counsel Fees
Maxwell White Lettings	10495400	1,600.00	1		Not Applicable	Balance Sheet	Repossessions Prevention Fund
MAYDAY PLUMBING	10016200	140.00	35		Regulatory Services	Environmental Protection	Rechargeable Works Carried Out
MEARS LTD	10010100	9.517.02	503		Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	7,705.52	504		Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	117,699.53	505	16/06/2021	Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	82,919.18	501	9/06/2021	Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	49,384.15	496		Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	1,235.98	495	2/06/2021	Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	89.41	499		Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	37,582.52	508		Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	10,203.36	498		Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	40,258.33	497		Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	3,699.00	506		Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	36,807.94	510		Not Applicable	Balance Sheet	HRA Rechargeable Works
METROLINE SECURITY	10073100	1,021.33	89		Revenue Works	Door Entry	Contract Payments
METROLINE SECURITY	10073100	0.01	90		Revenue Works	Door Entry	Contract Payments
METROLINE SECURITY METROLINE SECURITY	10073100 10073100	3,175.00	90 92		Revenue Works Revenue Works	Door Entry	Contract Payments
MISSION TRAINING	10073100	1,161.48 187.50	92 6		Community Services	Door Entry CCTV	Contract Payments Professional Subscriptions
MINOSON TRAINING	10022000	107.30	6	10/00/2021	Community Cervices	0017	i Torogaionai Gubaonpilona

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
MISSION TRAINING	10322500	622.50	5	16/06/2021	Community Services	CCTV	Professional Subscriptions
MJT ELECTRICAL	10238200	450.00	177		Not Applicable	Balance Sheet	Equipment-Purchase
MJT ELECTRICAL	10238200	289.00	182		Assets & Building Control	Deal Pier	Corporate Repair & Maintenance
MJT ELECTRICAL	10238200	275.00	181		Assets & Building Control	Misc Properties-General	Corporate Repair & Maintenance
MJT ELECTRICAL	10238200	4,863.00	183		Assets & Building Control	Misc Properties-General	Corporate Repair & Maintenance
MJT ELECTRICAL	10238200	130.00	179	9/06/2021	Commercial Services	Parks And Open Spaces	Buildings-Vandalism
MJT ELECTRICAL	10238200	180.00	180	9/06/2021	Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
MOBILE MINI UK LTD	10090200	128.52	186	16/06/2021	Museums & Tourism	Dover Museum	Storage Services
MONITOR CLEANING SERVICES LTD	10124800	560.00	508		Governance & Legal Services	Cost Of Elections Held	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	1,504.56	506		Assets & Building Control	Deal Pier	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	264.00	510		Assets & Building Control	Deal Pier	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	195.30	512		Assets & Building Control	Deal Pier	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	461.05	502		Commercial Services	Depots	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	461.05	503		Commercial Services	Depots	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	217.56	502		Assets & Building Control	Dolphin House	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	217.56	503		Assets & Building Control	Dolphin House	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	87.58	502		Commercial Services	Free Car Parks	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD MONITOR CLEANING SERVICES LTD	10124800 10124800	87.58 87.58	501 503		Commercial Services Commercial Services	Free Car Parks Free Car Parks	Corporate Repair & Maintenance Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD MONITOR CLEANING SERVICES LTD	10124800	87.58	503		Commercial Services	Free Car Parks	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	136.50	503		Commercial Services	Free Car Parks	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	95.94	504		Museums & Tourism	Grand Shaft-Western Heights	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	95.94	503		Museums & Tourism	Grand Shaft-Western Heights	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	19.88	502		Commercial Services	Off Street Car Parks	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	66.83	501		Commercial Services	Off Street Car Parks	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	86.72	503		Commercial Services	Off Street Car Parks	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	94.46	502	2/06/2021	Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	293.98	502		Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	94.46	503	2/06/2021	Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	293.98	503	2/06/2021	Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	175.17	502	2/06/2021	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
MONITOR CLEANING SERVICES LTD	10124800	175.17	503	2/06/2021	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
MONITOR CLEANING SERVICES LTD	10124800	22.75	502		Assets & Building Control	Public Conveniences	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	10,313.99	502		Assets & Building Control	Public Conveniences	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	22.75	503		Assets & Building Control	Public Conveniences	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	10,314.00	503		Assets & Building Control	Public Conveniences	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	42.22	505		Assets & Building Control	Public Conveniences	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800 10124800	206.64 207.90	511 514		Assets & Building Control	Public Conveniences Public Conveniences	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD MONITOR CLEANING SERVICES LTD	10124800	207.90	514		Assets & Building Control Assets & Building Control	Public Conveniences Public Conveniences	Corporate Repair & Maintenance Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD MONITOR CLEANING SERVICES LTD	10124800	210.00	515		Assets & Building Control	Public Conveniences Public Conveniences	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD MONITOR PEST CONTROL LTD	10300400	140.00	38		Commercial Services	Kearsney Parks	Pest Control Service
MONITOR PEST CONTROL LTD	10300400	40.00	40		Regulatory Services	Pest Control	Pest Control Service
MONITOR PEST CONTROL LTD	10300400	110.00	39		Revenue Works	Term Maintenance	Contract Payments
MY GROUP SOLUTIONS LTD	10325900	320.00	5		Leadership Support	Mail Room Trading Account	Equipment-Rental
MY GROUP SOLUTIONS LTD	10325900	10.00	5		Leadership Support	Mail Room Trading Account	Equipment-Rental
MY GROUP SOLUTIONS LTD	10325900	10.00	6	30/06/2021	Leadership Support	Mail Room Trading Account	Equipment-Rental
MY GROUP SOLUTIONS LTD	10325900	98.00	6	30/06/2021	Leadership Support	Mail Room Trading Account	Equipment-Rental
NATIONAL EXPRESS LTD	10001500	28.50	159	23/06/2021	Not Applicable	Balance Sheet	Museum Expenses
NATIONAL EXPRESS LTD	10001500	55.20	159	23/06/2021	Not Applicable	Balance Sheet	Museum Expenses
NATIONAL EXPRESS LTD	10001500	-1.43	159		Museums & Tourism	Dover Museum	Agency Sales-Commission
NATIONAL EXPRESS LTD	10001500	-2.76	159		Museums & Tourism	Dover Museum	Agency Sales-Commission
NEC Software Solutions UK Limited	10166500	8,954.00	90		Revenue Works	Repairs & Maintenance Admin Expenses	Computer Software Maintenance
NEC Software Solutions UK Limited	10166500	8,156.00	94		Revenue Works	Repairs & Maintenance Admin Expenses	Computer Software Maintenance
NEC Software Solutions UK Limited	10166500	4,480.99	88		Revenue Works	Repairs & Maintenance Admin Expenses	Computer Software Maintenance
NEC Software Solutions UK Limited	10166500	668.12	92		Commercial Services	Waste Services Trading Account	Computer Software Maintenance
New Look Retailers Limited	10497900	4,000.00	1 37		Leadership Support	Covid Support Grants	Business Support Grants Paid
NEXUS PLANNING Norton Timber Ltd	10217500 10356000	1,177.60 241.00	37		Regeneration & Development Commercial Services	Plan Performance Agreements Dover Sites Management	Professional & Agency Fees Equipment-Purchase
NRT BUILDING SERVICES GROUP LTD	10317700	270.00	3 45		Revenue Works	5 Year Electrical Inspections	Contract Payments
NRT BUILDING SERVICES GROUP LTD NRT BUILDING SERVICES GROUP LTD	10317700	14.676.23	45 46		Not Applicable	Balance Sheet	Anite Repairs Holding Account
NRT BUILDING SERVICES GROUP LTD	10317700	7,448.98	46		Not Applicable Not Applicable	Balance Sheet	Anite Repairs Holding Account
NRT BUILDING SERVICES GROUP LTD	10317700	8.027.82	48		Not Applicable Not Applicable	Balance Sheet	Anite Repairs Holding Account
		0,021.02	40	. 0, 00, 2021			

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
NRT BUILDING SERVICES GROUP LTD	10317700	8,509.42	49	16/06/2021	Not Applicable	Balance Sheet	Anite Repairs Holding Account
NRT BUILDING SERVICES GROUP LTD	10317700	8,359.05	50		Not Applicable	Balance Sheet	Anite Repairs Holding Account
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Assets & Building Control	Asset Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Assets & Building Control	Asset Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	471		Assets & Building Control	Asset Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	39.00	465		Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	13.00	465		Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	471		Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	10.25 7.50	471 471		Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900		471		Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.00 10.00	471		Assets & Building Control Assets & Building Control	Building Control Building Control	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regulatory Services	Call Out Payments - Noise Pollution	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Community Services	CCTV	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Community Services	CCTV	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	471		Chief Executive	Chief Executive Admin Trading Acct	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Chief Executive	Chief Executive Admin Trading Acct	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00	471		Community Services	Community And Engagement	Mobile Telephones
O2 (UK) LIMITED	10023900	15.49	471		Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.49	471	30/06/2021	Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.94	471	30/06/2021	Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00	471	30/06/2021	Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00	471	30/06/2021	Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.49	471		Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.49	471		Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.74	471		Community Services	Community Safety & CCTV	Mobile Telephones
O2 (UK) LIMITED	10023900	15.49	471		Community Services	Community Safety & CCTV	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regulatory Services	Corporate Health & Safety	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Leadership Support	Corporate Support Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	15.74	471		Community Services	Crime And Disorder	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50 7.50	471 471		Assets & Building Control	Deal Pier Deal Pier	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	7.50	471		Assets & Building Control Leadership Support	Design Studio	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900	7.00	471		Leadership Support	Design Studio Design Studio	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regeneration & Development	Development Management Trading Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	471		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00	471		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	7.50 5.50	471 471		Community Services	Digital Services	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED		5.50	471 471		Museums & Tourism Museums & Tourism	Dover Museum	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	20.00	471		Commercial Services	Dover Museum Dungeness (EDF Energy)	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services Commercial Services	Dungeness (EDF Energy) Dungeness (EDF Energy)	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Inward Investment	Economic Development Trading Account	Mobile Telephones
()	.0020000	7.50	77.1	00,00,2021			

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	471		Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	20.00	471		Governance & Legal Services	Electoral Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	471		Governance & Legal Services	Electoral Services	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00	471		Governance & Legal Services	Electoral Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	471		Governance & Legal Services	Electoral Services	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regulatory Services	Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	471		Regulatory Services	Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	7.63	471		Regulatory Services	Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	471		Regulatory Services	Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	471 471		Regulatory Services	Environmental Crime	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	7.00 7.50	471		Regulatory Services Regulatory Services	Environmental Crime Environmental Crime	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	10.40	471		Regulatory Services Regulatory Services	Environmental Crime Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regulatory Services	Environmental Protection	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Regulatory Services	Environmental Protection	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regulatory Services Regulatory Services	Environmental Protection	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regulatory Services	Environmental Protection	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regulatory Services	Environmental Protection	Mobile Telephones
O2 (UK) LIMITED	10023900	11.97	471		Regulatory Services	Environmental Protection	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Fort Burgoyne	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Fort Burgoyne	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Community Services	Funding & Communications	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Community Services	Funding & Communications	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Community Services	Funding & Communications	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Community Services	Funding & Communications	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00	471	30/06/2021	Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471	30/06/2021	Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00	471	30/06/2021	Commercial Services	Grounds Maintenance Team	Mobile Telephones

Column	Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Co. Langer 10023000	O2 (UK) LIMITED	10023900			30/06/2021	Commercial Services	Grounds Maintenance Team	Mobile Telephones
Col. (UK) LIMTED								
C. (LIN) LAMTED 1002/3900 10.00 471 3006/2017 France à Housing Head Of Comment Services Mobile Teighbriene Mobile Tei								
C. C. U.C. L. LUMTED 1002/2000 7.50 471 3006/2027 Formative & Lugar Services Model Temphrene C. C. U.C. LUMTED 1002/2000 7.50 471 3006/2027 Committee & Lugar Services Model Temphrene C. C. U.C. LUMTED 1002/2000 7.50 471 3006/2027 Enterne & Header of Header (1) Services Model Temphrene C. C. U.C. LUMTED 1002/2000 7.00 471 3006/2027 Ference & Header of Header (1) Services Model Temphrene Model Temphrene C. C. U.C. LUMTED 1002/2000 7.00 471 3006/2027 Ference & Header (1) Services Model Temphrene Model Temphrene C. C. U.C. LUMTED 1002/2000 7.00 471 3006/2027 Ference & Header (1) Services Model Temphrene C. C. U.C. LUMTED 1002/2000 7.00 471 3006/2027 Ference & Header (1) Services Model Temphrene C. C. U.C. LUMTED 1002/2000 7.00 471 3006/2027 Ference & Header (1) Services Model Temphrene C. C. U.C. LUMTED 1002/2000 7.00 471 3006/2027 Ference & Header (1) Services Model Temphrene C. C. U.C. LUMTED 1002/2000 7.00 471 3006/2027 Ference & Header (1) Services Model Temphrene C. C. U.C. LUMTED 1002/2000 7.00 471 3006/2027 Ference & Header (1) Services Model Temphrene C. C. U.C. LUMTED 1002/2000 7.50 471 3006/2027 Ference & Header (1) Services Model Temphrene C. C. U.C. LUMTED 1002/2000 7.50 471 3006/2027 Ference & Header (1) Services Model Temphrene C. C. U.C. LUMTED 1002/2000 7.50 471 3006/2027 Ference & Header (1) Services Model Temphrene C. U.C. LUMTED 1002/2000 7.50 471 3006/2027 Ference & Header (1) Services Model Temphrene C. U.C. LUMTED 1002/2000 7.50 471 3006/2027 Ference & Header (1) Services Model Temphrene C. U.C. LUMTED 1002/2000 7.50 471 3006/2027 Ference & Header (1) Services Model Temphrene C. U.C. LUMTED 1002/2000 7.50 471 3006/2027 Ference & Header (1) Services Model Temphrene C. U.C. LUMTED 1002/2000 7.50 471 3006/2027 Ference & Header (1) Se								
Dec Dec La Miller 10002300			10.00	471				
20 MITTED 1002/3900 10.00 471 3000/20021 Finance & Housing Head of Housing Moulta Telephones COLOR MITTED 1002/3900 10.00 471 3000/20021 Finance & Housing Head of Housing Moulta Telephones COLOR MITTED 1002/3900 10.00 471 3000/20021 Finance & Housing Housing Development Mobile Telephones COLOR MITTED 1002/3900 10.00 471 3000/20021 Finance & Housing Housing Development Mobile Telephones COLOR MITTED 1002/3900 10.00 471 3000/20021 Finance & Housing Housing Development Mobile Telephones COLOR MITTED MITTED 1002/3900 10.00 471 3000/20021 Finance & Housing Housing Development Mobile Telephones COLOR MITTED M	O2 (UK) LIMITED	10023900	7.50	471	30/06/2021	Governance & Legal Services	Head Of Governance & Legal Services	Mobile Telephones
	O2 (UK) LIMITED	10023900	7.50	471	30/06/2021	Governance & Legal Services	Head Of Governance & Legal Services	Mobile Telephones
2 CUK LIMITED	O2 (UK) LIMITED	10023900	7.50	471	30/06/2021	Finance & Housing	Head of Housing	Mobile Telephones
Q. Q. Q. L. L. Martie D. 10023900 10.00 471 3009(2021 Finance & Housing Housing Development Mobile Telephones Q. Q. Q. L. L. L. L. L.					30/06/2021	Leadership Support	Head Of Leadership Support	Mobile Telephones
Q. C. K. M. MITED								
Q. Q. L. L. MITED 10023500 10.00 471 3006/2221 France & Housing Housing Needs Trading Account Mobil Telephones Q. Q. L. L. L. L. L. L.								
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O2 (UK) LIMITED 10023900 5.50 471 30/06/2021 East Kent HR Partnership HR Shared Service Mobile Telephones O2 (UK) LIMITED 10023900 3.00 471 30/06/2021 East Kent HR Partnership HR Shared Service Mobile Telephones O2 (UK) LIMITED 10023900 3.00 471 30/06/2021 Commercial Services Kearsney Parks Cafe Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Commercial Services Kearsney Parks Cafe Mobile Telephones O2 (UK) LIMITED 10023900 10.00 471 30/06/2021 Commercial Services Kearsney Parks Cafe Mobile Telephones O2 (UK) LIMITED 10023900 10.00 471 30/06/2021 Commercial Services Kearsney Parks Cafe Mobile Telephones O2 (UK) LIMITED 10023900 10.00 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Governance & Legal Services Legal Trading Account </td <td>O2 (UK) LIMITED</td> <td>10023900</td> <td>7.50</td> <td>471</td> <td>30/06/2021</td> <td>East Kent HR Partnership</td> <td>HR Shared Service</td> <td>Mobile Telephones</td>	O2 (UK) LIMITED	10023900	7.50	471	30/06/2021	East Kent HR Partnership	HR Shared Service	Mobile Telephones
O2 (UK) LIMITED 10023900 10.00 471 30/06/2021 East Kent HR Partnership HR Shared Service Mobile Telephones O2 (UK) LIMITED 10023900 3.00 471 30/06/2021 Commercial Services Inspire Fund Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Commercial Services Kearsney Parks Cafe Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Commercial Services Kearsney Parks Cafe Mobile Telephones O2 (UK) LIMITED 10023900 10.00 471 30/06/2021 Finance & Housing Kent Home Choice Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Finance & Housing Kent Home Choice Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 5.50 471 <td>O2 (UK) LIMITED</td> <td>10023900</td> <td></td> <td></td> <td>30/06/2021</td> <td>East Kent HR Partnership</td> <td>HR Shared Service</td> <td>Mobile Telephones</td>	O2 (UK) LIMITED	10023900			30/06/2021	East Kent HR Partnership	HR Shared Service	Mobile Telephones
O2 (UK) LIMITED 10023900 3.00 471 30/06/2021 Community Services Inspire Fund Mobile Telephones O2 (UK) LIMITED 10023900 10.00 471 30/06/2021 Commercial Services Kearsney Parks Cafe Mobile Telephones O2 (UK) LIMITED 10023900 10.00 471 30/06/2021 Commercial Services Kearsney Parks Cafe Mobile Telephones O2 (UK) LIMITED 10023900 10.00 471 30/06/2021 Finance & Housing Kearsney Parks Cafe Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Finance & Housing Kent Home Choice Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Regulatory Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900								
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O2 (UK) LIMITED 10023900 10.00 471 30/06/2021 Finance & Housing Kent Home Choice Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 5.50 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 5.50 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.00 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED								
O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 5.50 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 5.50 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 5.50 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.00 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 32.00 466 16/06/2021 Governance & Legal Services Members Account Mobile Telephones O2 (UK) LIMITE								
O2 (UK) LIMITED 10023900 5.50 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 5.50 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 5.50 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.00 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 329.00 466 16/06/2021 Governance & Legal Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 329.00 466 16/06/2021 Governance & Legal Services Members Account Mobile Telephones O2 (UK) LIMITED 10023900 7.00 471 30/06/2021 Governance & Legal Services Members Account Mobile Telephones								
O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 5.50 471 30/06/2021 Regulatory Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 5.50 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.00 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.00 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 329.00 466 16/06/2021 Governance & Legal Services Members Account Mobile Telephones O2 (UK) LIMITED 10023900 7.00 471 30/06/2021 Governance & Legal Services Members Account Mobile Telephones								
O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Governance & Legal Services Legal Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 5.50 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 5.50 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.00 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 329.00 466 16/06/2021 Governance & Legal Services Members Account Mobile Telephones O2 (UK) LIMITED 10023900 7.00 471 30/06/2021 Governance & Legal Services Members Account Mobile Telephones								
O2 (UK) LIMITED 10023900 5.50 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 5.50 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.00 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 329.00 466 16/06/2021 Governance & Legal Services Members Account Mobile Telephones O2 (UK) LIMITED 10023900 7.00 471 30/06/2021 Governance & Legal Services Members Account Mobile Telephones								
O2 (UK) LIMITED 10023900 5.50 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 7.00 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 329.00 466 16/06/2021 Governance & Legal Services Members Account Mobile Telephones O2 (UK) LIMITED 10023900 7.00 471 30/06/2021 Governance & Legal Services Members Account Mobile Telephones								
O2 (UK) LIMITED 10023900 7.00 471 30/06/2021 Regulatory Services Licensing Admin Trading Account Mobile Telephones O2 (UK) LIMITED 10023900 329.00 466 16/06/2021 Governance & Legal Services Members Account Mobile Telephones O2 (UK) LIMITED 10023900 7.00 471 30/06/2021 Governance & Legal Services Members Account Mobile Telephones								
O2 (UK) LIMITED 10023900 329.00 466 16/06/2021 Governance & Legal Services Members Account Mobile Telephones O2 (UK) LIMITED 10023900 7.00 471 30/06/2021 Governance & Legal Services Members Account Mobile Telephones								
O2 (UK) LIMITED 10023900 7.00 471 30/06/2021 Governance & Legal Services Members Account Mobile Telephones								
OZ (ON) Envirt ED 10023900 5.30 471 30/00/2021 Governance & Legal Services intermets Account Mobile Telephones								
O2 (UK) LIMITED 10023900 10.00 471 30/06/2021 Governance & Legal Services Members Account Mobile Telephones								
O2 (UK) LIMITED 10023900 7.50 471 30/06/2021 Museums & Tourism Museum Scotland						3		
O2 (UK) LIMITED 10023900 7.30 471 30/09/2021 Museums & Tourism Museum Collection Stotage Museum Elephones (O2 (UK) LIMITED 10023900 13.00 465 16/06/2021 Museums & Tourism Museum Trading Account Mobile Telephones								
O2 (UK) LIMITED 10023900 15.00 401 10/00221 Museums & Tourism Museum Trading Account Mobile Telephones							S .	·
52 (6.1) 225 1002000 10.00 47 1 00/09/201 Inductinin & Foundation Industry Account Mobile Feliphores	52 (5.7) 2 2.0	.5020000	10.00	7/1	30/00/202		maccam Trading Account	

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Museums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Museums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Museums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	6.00	471		Museums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Museums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Museums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Assets & Building Control	Office Accommodation-Whitfield	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471	30/06/2021	Assets & Building Control	Office Accommodation-Whitfield	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.79	471		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.17	471		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471 471		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.19 10.00	471		Commercial Services Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.00	471		Commercial Services	Parking Operations & Enforcement Parking Operations & Enforcement	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Parking Operations & Enforcement Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Parking Service Administration	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	471		Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Commercial Services	Parks For People - Kearsney	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	471	30/06/2021	Regulatory Services	Planning Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471	30/06/2021	Regulatory Services	Planning Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Regulatory Services	Planning Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Regulatory Services	Planning Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regulatory Services	Planning Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regulatory Services	Planning Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regulatory Services	Planning Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	16.85	465		Regulatory Services	Port Health	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Regulatory Services	Port Health	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Regulatory Services	Port Health	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00	471		Regulatory Services	Private Sector Housing	Mobile Telephones
O2 (UK) LIMITED	10023900	0.00	471		Regulatory Services	Private Sector Housing	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regulatory Services	Private Sector Housing	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	7.50 5.50	471 471		Regulatory Services Regulatory Services	Private Sector Housing	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regulatory Services	Private Sector Housing Private Sector Housing	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00	471		Regulatory Services	Private Sector Housing Private Sector Housing	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regulatory Services	Private Sector Housing	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Finance & Housing	Procurement, Creditors & Income	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Revenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Revenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Revenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Revenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Revenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Revenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471	30/06/2021	Revenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Revenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Revenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Revenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Revenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Revenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Revenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Revenue Costs	Property Management - General Needs	Mobile Telephones

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	1 Revenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		1 Revenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		1 Revenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471	30/06/2021	Revenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		1 Revenue Costs	Property Management - Sheltered	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Revenue Costs	Property Management - Sheltered	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Revenue Costs	Property Management - Sheltered	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471	30/06/2021	1 Revenue Costs	Property Management - Sheltered	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	1 Revenue Costs	Property Management - Sheltered	Mobile Telephones
O2 (UK) LIMITED	10023900	329.00	468		1 Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		1 Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		1 Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		1 Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		1 Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	471		Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		1 Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	0.00	471		Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.08	471		Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900	7.00	471 471		1 Assets & Building Control	Property Services	Mobile Telephones
- (- /	10023900	8.03	471		1 Assets & Building Control	Property Services	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.10 10.08	471		Assets & Building Control Assets & Building Control	Property Services Property Services	Mobile Telephones
O2 (UK) LIMITED		10.08	471		1 Assets & Building Control		Mobile Telephones
O2 (UK) LIMITED	10023900 10023900	3.00	471		1 Assets & Building Control	Property Services Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		1 Assets & Building Control	Property Services Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		1 Assets & Building Control	Property Services Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		1 Assets & Building Control	Property Services Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		1 Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		1 Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		1 Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		1 Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	8.00	471		1 Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		1 Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		1 Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		1 Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	1 Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	2,226.00	469	23/06/2021	1 Assets & Building Control	Property Services HRA	Tablet Charges
O2 (UK) LIMITED	10023900	7.50	471	30/06/2021	1 Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471	30/06/2021	1 Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		1 Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		1 Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		1 Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		1 Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		1 Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		1 Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		1 Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900	7.50	471 471		1 Assets & Building Control	Property Services HRA	Mobile Telephones
	10023900 10023900	7.50 10.06	471		1 Assets & Building Control	Property Services HRA	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900	7.50	471		Assets & Building Control Regulatory Services	Property Services HRA Public Protection	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900	7.50 16.87	471		Regulatory Services Regulatory Services	Public Protection Public Protection	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900	5.50	471		Regulatory Services Regulatory Services	Public Protection Public Protection	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regulatory Services Regulatory Services	Public Protection	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Regulatory Services	Public Protection	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regulatory Services Regeneration & Development	Regeneration Delivery Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regeneration & Development	Regeneration Delivery Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	471		Regeneration & Development	Regeneration Delivery Trading	Mobile Telephones
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Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	0.00	471	30/06/2021	Regeneration & Development	Regeneration Delivery Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Regeneration & Development	Regeneration Delivery Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Regeneration & Development	Regeneration Delivery Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Regeneration & Development	Regeneration Delivery Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	26.25	471		Regulatory Services	Regulatory Services	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00	471		Strategic Director - Operations & Commer	Strategic Director - Operations & Commercial	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Strategic Director - Operations & Commer	Strategic Director - Operations & Commercial	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	471	30/06/2021	Strategic Director - Operations & Commer	Strategic Director - Operations & Commercial	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471	30/06/2021	Strategic Director - Operations & Commer	Strategic Director - Operations & Commercial	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	471		Strategic Director -Corporate Resources	Strategic Director -Corporate Resources	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Strategic Director -Corporate Resources	Strategic Director -Corporate Resources	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Chief Executive	Strategic Tourism Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.72	471		Commercial Services	Transport And Parking Manager	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Commercial Services	Waste Services Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Commercial Services	Waste Services Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00 10.00	471 471		Commercial Services	Waste Services Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471		Commercial Services Commercial Services	Waste Services Trading Account	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.00	471		Commercial Services	Waste Services Trading Account Waste Services Trading Account	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Waste Services Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	Waste Services Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	WCCP - Romney Marsh Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	WCCP - Romney Marsh Project	Mobile Telephones
O2 (UK) LIMITED	10023900	0.00	471		Commercial Services	WCCP - Romney Marsh Project	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471		Commercial Services	WCCP - Samphire Hoe	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471	30/06/2021	Commercial Services	WCCP - Samphire Hoe	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	WCCP Office Manager & Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Commercial Services	WCCP Office Manager & Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	471	30/06/2021	Commercial Services	WCCP Office Manager & Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	471	30/06/2021	Commercial Services	WCCP Office Manager & Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471	30/06/2021	Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	0.00	471		Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	6.00	471		Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	471		Commercial Services	White Cliffs Countryside Project	Mobile Telephones
ORBITAL NET LTD	10130200	375.00	285		Community Services	CCTV	Computer Link Telephones
ORBITAL NET LTD	10130200	1,850.00	285		Community Services	CCTV	Computer Link Telephones
ORBITAL NET LTD ORBITAL NET LTD	10130200 10130200	375.00 467.11	287 289		Community Services Community Services	Computer Services Trading Account	Computer Link Telephones Computer Link Telephones
ORBITAL NET LTD	10130200	41.00	209		Museums & Tourism	Dover Museum	Computer Link Telephones
ORBITAL NET LTD	10130200	41.00	291		Museums & Tourism	Dover Museum	Computer Link Telephones
ORBITAL NET LTD	10130200	42.00	293		Assets & Building Control	Halls - Town Hall Dover	Corporate Repair & Maintenance
ORBITAL NET LTD	10130200	42.00	292		Assets & Building Control	Halls - Town Hall Dover	Corporate Repair & Maintenance
OVENDEN ALLWORKS LIMITED	10108900	2,225.00	40		Not Applicable	Balance Sheet	Contract Payments
Oxfam	10494100	2,667.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
PA GROUP (UK) LIMITED	10211000	3,262.10	66		Not Applicable	Balance Sheet	Anite Repairs Holding Account
PA GROUP (UK) LIMITED	10211000	1,920.00	64	2/06/2021	Not Applicable	Balance Sheet	Anite Repairs Holding Account
PA GROUP (UK) LIMITED	10211000	4,906.00	65	2/06/2021	Not Applicable	Balance Sheet	Anite Repairs Holding Account
PA GROUP (UK) LIMITED	10211000	9,437.77	68		Not Applicable	Balance Sheet	Anite Repairs Holding Account
PARAMOUNT INDEPENDENT PROPERTY SERVICES	10203300	55,322.00	124		Finance & Housing	Homelessness	Emergency Accommodation
PARAMOUNT INDEPENDENT PROPERTY SERVICES	10203300	6,100.00	125		Finance & Housing	Homelessness	Emergency Accommodation
PARK FARM JOINERY	10006300	102.20	25		Commercial Services	Dover Sites Management	Equipment-Purchase
PARK FARM JOINERY	10006300	204.40	25		Commercial Services	Dover Sites Management	Equipment-Purchase
PARK FARM JOINERY	10006300	102.20	26		Commercial Services	Dover Sites Management	Equipment-Purchase
PARK NOW LIMITED	10329200	3,253.07	19		Commercial Services	Parking Operations & Enforcement	Reimburse Ringo Fees Collected
PARK NOW LIMITED	10329200	5,388.97	20		Commercial Services	Parking Operations & Enforcement	Reimburse Ringo Fees Collected
PARK NOW LIMITED	10329200	9,725.77	22		Commercial Services	Parking Operations & Enforcement	Reimburse Ringo Fees Collected
PEABODY SOUTH EAST LTD PEABODY SOUTH EAST LTD	10259500 10259500	331.20 1,025.90	485 492		Regulatory Services Regulatory Services	Private Sector Housing	Renovation Grants Renovation Grants
PEABODY SOUTH EAST LTD PEABODY SOUTH EAST LTD	10259500	1,025.90	492 487		Regulatory Services Regulatory Services	Private Sector Housing Private Sector Housing	Renovation Grants Renovation Grants
PEABODY SOUTH EAST LTD PEABODY SOUTH EAST LTD	10259500	324.30	487 483		Regulatory Services Regulatory Services	Private Sector Housing Private Sector Housing	Renovation Grants Renovation Grants
PEABODY SOUTH EAST LTD PEABODY SOUTH EAST LTD	10259500	899.47	486 486		Regulatory Services Regulatory Services	Private Sector Housing Private Sector Housing	Renovation Grants Renovation Grants
PEABODY SOUTH EAST LTD	10259500	1,329.29	489		Regulatory Services	Private Sector Housing	Renovation Grants
		.,020.20	.50	_0,00,2021			

PEABODY SOUTH EAST LTD 10259500 1,775.0 490 23/06/2021 Regulatory Services Private Sector Housing Renovation Grants	cription
PEABODY SOUTH EAST LTD 10259500 2,914.42 493 30/06/2021 Regulatory Services Private Sector Housing Renovation Grants Peak Acoustics 10346200 75.00.00 3 2/06/2021 Not Applicable HRA Balance sheet Professional & Agency Fees PERFECT CIRCLE JV LTD 10302800 5,500.00 49 30/06/2021 Not Applicable HRA Balance sheet Professional & Agency Fees PERFECT CIRCLE JV LTD 10302800 5,500.00 49 30/06/2021 Not Applicable HRA Balance sheet Professional & Agency Fees PHOENIX 63 LIMITED 10314800 5,100.00 38 3/06/2021 Not Applicable HRA Balance sheet Professional & Agency Fees PHOENIX 50 LIMITED 10314800 5,100.00 38 3/06/2021 Not Applicable HRA Balance sheet Professional & Agency Fees Phoenix Railway Social Club 10440300 246.00 1 16/06/2021 Commercial Services Parks And Open Spaces Equipment-Purchase PICKERINGS EUROPE LTD 10013500 1,158.75 382 16/06/2021 Revenue Wo	
Peak Acoustics 10346200 750.00 3 2/06/2021 Not Applicable HRA Balance sheet Professional & Agency Fees PERFECT CIRCLE JV LTD 10302800 5,500.00 47 16/06/2021 Not Applicable HRA Balance sheet Professional & Agency Fees PHOENIX G3 LIMITED 10314800 5,500.00 49 30/06/2021 Not Applicable HRA Balance sheet Professional & Agency Fees PHOENIX G3 LIMITED 10314800 5,100.00 38 9/06/2021 Finance & Housing Homelessness Emergency Accommodation Phoenix Amenity Supplies Ltd 10404300 246.00 1 16/06/2021 Commercial Services Parks And Open Spaces Emergency Accommodation Phoenix Amenity Supplies Ltd 1044300 246.00 1 16/06/2021 Commercial Services Parks And Open Spaces Emergency Accommodation Plock EINTD 10492000 12,000.00 1 9/06/2021 Leadership Support Covid Support Grants Corporate Resources Special Revenue Project Corporate Resources Special Revenue Works Lift Maintenance Corporate Resources Special Revenue Works <t< td=""><td></td></t<>	
PERFECT CIRCLE JV LTD 10302800 5,500.00 49 30/06/2021 Not Applicable HRA Balance sheet Professional & Agency Fees PHOENIX 63 LIMITED 10314800 5,100.00 38 9/06/2021 Finance & Housing Homelessness Emergency Accommodation Phoenix Amenity Supplies Ltd 10404300 246.00 1 16/06/2021 Commercial Services Parks And Open Spaces Equipment-Purchase Phoenix Asilway Social Club 10492000 12,000.00 1 9/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid PHOENIX SOFTWARE LTD 1002990 4,668.38 143 16/06/2021 Revenue Works Corporate Resources Special Revenue Project Computer Software Purchases PICKERINGS EUROPE LTD 10013500 1,58.75 382 16/06/2021 Revenue Works Lift Maintenance Contract Payments PICKERINGS EUROPE LTD 10013500 100.32 379 2/06/2021 Revenue Works Lift Maintenance Contract Payments PICKERINGS EUROPE LTD 10013500 100.32 380 2/06/2021 Revenue Works Lift Maintenance	
PHOENIX 63 LIMITED 10314800 5,100.00 38 9/06/2021 Finance & Housing Homelessness Emergency Accommodation Phoenix Amenity Supplies Ltd 10404300 246.00 1 16/06/2021 Commercial Services Parks And Open Spaces Equipment-Purchase Phoenix Railway Social Club 10492000 12,000.00 1 9/06/2021 Leadership Support Covid Support Grants Business Support Grants PHOENIX SOFTWARE LTD 10092900 4,668.38 143 16/06/2021 Strategic Director -Corporate Resources Corporate Resources Special Revenue Project Computer Software Purchases PICKERINGS EUROPE LTD 10013500 1,158.75 382 16/06/2021 Revenue Works Lift Maintenance Contract Payments PICKERINGS EUROPE LTD 10013500 100.32 379 2/06/2021 Revenue Works Lift Maintenance Contract Payments PICKERINGS EUROPE LTD 10013500 100.32 380 2/06/2021 Revenue Works Lift Maintenance Contract Payments PICKERINGS EUROPE LTD 10013500 100.32 380 2/06/2021 Revenue Works Lift Maintenance Contract Payments	
Phoenix Amenity Supplies Ltd	
Phoenix Railway Social Club 10492000 12,000.00 1 9/06/2021 Leadership Support Covid Support Grants Business Support Grants Plock	
Phoenix Railway Social Club 10492000 12,000.00 1 9/06/2021 Leadership Support Covid Support Grants Business Support Grants Pide Phoenix SOFTWARE LTD 10092900 4,668.38 143 16/06/2021 Strategic Director - Corporate Resources Pide Prichage Pide Pricha	
PICKERINGS EUROPE LTD 10013500 1,158.75 382 16/06/2021 Revenue Works Lift Maintenance Contract Payments PICKERINGS EUROPE LTD 10013500 150.45 383 16/06/2021 Revenue Works Lift Maintenance Contract Payments PICKERINGS EUROPE LTD 10013500 100.32 379 2/06/2021 Revenue Works Lift Maintenance Contract Payments PICKERINGS EUROPE LTD 10013500 100.32 380 2/06/2021 Revenue Works Lift Maintenance Contract Payments PICKERINGS EUROPE LTD 100320700 300.00 18 9/06/2021 Inward Investment Economic Development Professional & Agency Fees PINNACLE RESPONSE LTD. 10113400 399.50 48 16/06/2021 Commercial Services Parking Operations & Enforcement Equipment-Maintenance PJC ELECTRICAL SERVICES 10037000 24,372.22 656 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PJC ELECTRICAL SERVICES 10037000 22,191.30 655 9/06/2021 Not Applicable	
PICKERINGS EUROPE LTD 10013500 150.45 383 16/06/2021 Revenue Works Lift Maintenance Contract Payments PICKERINGS EUROPE LTD 10013500 100.32 379 2/06/2021 Revenue Works Lift Maintenance Contract Payments PICKERINGS EUROPE LTD 10013500 100.32 380 2/06/2021 Revenue Works Lift Maintenance Contract Payments PICKERINGS EUROPE LTD 100320700 300.00 18 9/06/2021 Inward Investment Economic Development Professional & Agency Fees PINNACLE RESPONSE LTD. 10113400 399.50 48 16/06/2021 Commercial Services Parking Operations & Enforcement Equipment-Maintenance PJC ELECTRICAL SERVICES 10037000 24,372.22 656 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PJC ELECTRICAL SERVICES 10037000 2,180.92 654 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PJC ELECTRICAL SERVICES 10037000 2,180.92 654 9/06/2021 Not Applicable </td <td></td>	
PICKERINGS EUROPE LTD 10013500 150.45 383 16/06/2021 Revenue Works Lift Maintenance Contract Payments PICKERINGS EUROPE LTD 10013500 100.32 379 2/06/2021 Revenue Works Lift Maintenance Contract Payments PICKERINGS EUROPE LTD 10013500 100.32 380 2/06/2021 Revenue Works Lift Maintenance Contract Payments PICKERINGS EUROPE LTD 10013500 300.00 18 9/06/2021 Inward Investment Economic Development Professional & Agency Fees PINNACLE RESPONSE LTD. 10113400 399.50 48 16/06/2021 Commercial Services Parking Operations & Enforcement Equipment-Maintenance PJC ELECTRICAL SERVICES 10037000 24,372.22 656 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PJC ELECTRICAL SERVICES 10037000 2,180.92 654 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PJC ELECTRICAL SERVICES 10037000 2,180.92 654 9/06/2021 Not Applicable <td></td>	
PICKERINGS EUROPE LTD 10013500 100.32 380 2/06/2021 Revenue Works Lift Maintenance Contract Payments PILLORY BARN 10320700 300.00 18 9/06/2021 Inward Investment Economic Development Professional & Agency Fees PINNACLE RESPONSE LTD. 10113400 399.50 48 16/06/2021 Commercial Services Parking Operations & Enforcement Equipment-Maintenance PJC ELECTRICAL SERVICES 10037000 24,372.22 656 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PJC ELECTRICAL SERVICES 10037000 21,819.30 655 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PJC ELECTRICAL SERVICES 10037000 2,180.92 654 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PLACES FOR PEOPLE LEISURE MANAGEMENT LTD 10261100 14,645.60 112 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PLACES FOR PEOPLE LEISURE MANAGEMENT LTD 10261100 14,645.60 112	
PILLORY BARN 10320700 300.00 18 9/06/2021 Inward Investment Economic Development Professional & Agency Fees PINNACLE RESPONSE LTD. 10113400 399.50 48 16/06/2021 Commercial Services Parking Operations & Enforcement Equipment-Maintenance PJC ELECTRICAL SERVICES 10037000 24,372.22 656 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PJC ELECTRICAL SERVICES 10037000 2,180.92 654 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PJC ELECTRICAL SERVICES 10037000 2,180.92 654 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PJC ELECTRICAL SERVICES 10037000 14,645.60 112 9/06/2021 Not Applicable Covid 19 Emergency Management Fees	
PINNACLE RESPONSE LTD. 10113400 399.50 48 16/06/2021 Commercial Services Parking Operations & Enforcement Equipment-Maintenance PJC ELECTRICAL SERVICES 10037000 24,372.22 656 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PJC ELECTRICAL SERVICES 10037000 2,180.92 654 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PJC ELECTRICAL SERVICES 10037000 2,180.92 654 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PLACES FOR PEOPLE LEISURE MANAGEMENT LTD 10261100 14,645.60 112 9/06/2021 Leadership Support Covid 19 Emergency Management Fees	
PJC ELECTRICAL SERVICES 10037000 24,372.22 656 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PJC ELECTRICAL SERVICES 10037000 22,191.30 655 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PJC ELECTRICAL SERVICES 10037000 2,180.92 654 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PLACES FOR PEOPLE LEISURE MANAGEMENT LTD 10261100 14,645.60 112 9/06/2021 Leadership Support Covid 19 Emergency Management Fees	
PJC ELECTRICAL SERVICES 10037000 22,191.30 655 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PJC ELECTRICAL SERVICES 10037000 2,180.92 654 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PLACES FOR PEOPLE LEISURE MANAGEMENT LTD 10261100 14,645.60 112 9/06/2021 Leadership Support Covid 19 Emergency Management Fees	
PJC ELECTRICAL SERVICES 10037000 2,180.92 654 9/06/2021 Not Applicable Balance Sheet Anite Repairs Holding Account PLACES FOR PEOPLE LEISURE MANAGEMENT LTD 10261100 14,645.60 112 9/06/2021 Leadership Support Covid 19 Emergency Management Fees	
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD 10261100 14,645.60 112 9/06/2021 Leadership Support Covid 19 Emergency Management Fees	
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD 10261100 26,974.17 109 9/06/2021 Leadership Support Covid 19 Emergency Grants-General	
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD 10261100 -32,369.00 111 9/06/2021 Leadership Support Covid 19 Emergency Grants-General	
POPPLETT TAYLOR CONSULTING 10269600 1,545.00 16 23/06/2021 Finance & Housing Accountancy Trading Account Professional & Agency Fees	
POPPLETT TAYLOR CONSULTING 10269600 600.00 16 23/06/2021 Regulatory Services Port Health Authority Grant Professional & Agency Fees	
PORCHLIGHT 10053200 50,936.00 36 23/06/2021 Finance & Housing Homelessness Contribution To Outside Bodies	
PORCHLIGHT 10053200 50,936.00 34 23/06/2021 Finance & Housing Homelessness Contribution To Outside Bodies	
PORCHLIGHT 10053200 52,798.00 32 16/06/2021 Finance & Housing Homelessness Contribution To Outside Bodies	
PORCHLIGHT 10053200 52,798.00 35 23/06/2021 Finance & Housing Homelessness Contribution To Outside Bodies	
PORCHLIGHT 10053200 47,196.00 37 30/06/2021 Finance & Housing Homelessness Contribution To Outside Bodies	
PORCHLIGHT 10053200 12,600.00 39 30/06/2021 Finance & Housing Homelessness Contribution To Outside Bodies	
PORTAL PLANQUEST LTD 10274400 206.00 186 2/06/2021 Regeneration & Development Development Management Planning Application Fees	
PORTAL PLANQUEST LTD 10274400 206.00 189 16/06/2021 Regeneration & Development Development Management Planning Application Fees	
PORTAL PLANQUEST LTD 10274400 206.00 191 16/06/2021 Regeneration & Development Development Management Planning Application Fees	
PORTAL PLANQUEST LTD 10274400 206.00 190 16/06/2021 Regeneration & Development Development Management Planning Application Fees	
PORTAL PLANQUEST LTD 10274400 206.00 188 16/06/2021 Regeneration & Development Development Management Planning Application Fees	
Power Data Associates Ltd 10395100 3,200.00 1 23/06/2021 Assets & Building Control Corporate Maintenance Corporate Repair & Maintenance	
Promogroup Ltd 10406700 7,000.00 1 16/06/2021 Community Services C-19 Emergency Assistance Fund Professional & Agency Fees	
PUMA POWER PROJECTS LTD 10118500 818.00 20 16/06/2021 Assets & Building Control Office Accommodation-Whitfield Corporate Repair & Maintenance	
RAMSGATE GLASS CENTRE 10111300 330.00 28 16/06/2021 Assets & Building Control Beaches And Foreshores Vandalism of Street Furniture	
REDACTED PERSONAL DATA 10493500 8,000.00 1 9/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid	
REDACTED PERSONAL DATA 10491500 12,000.00 1 9/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid	
REDACTED PERSONAL DATA 10493400 8,000.00 1 9/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid	
REDACTED PERSONAL DATA 10492700 8,000.00 1 9/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid	
REDACTED PERSONAL DATA 10494000 2,667.00 1 16/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid	
REDACTED PERSONAL DATA 10492300 8,000.00 1 9/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid	
REDACTED PERSONAL DATA 10491700 8,000.00 1 9/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid	
REDACTED PERSONAL DATA 10493300 2,667.00 1 9/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid	
REDACTED PERSONAL DATA 10492100 8,000.00 1 9/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid	
REDACTED PERSONAL DATA 10493200 2,667.00 1 9/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid	
REDACTED PERSONAL DATA 10491800 8,000.00 1 9/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid	
REDACTED PERSONAL DATA 10496400 8,000.00 1 30/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid	
REDACTED PERSONAL DATA 10496500 8,000.00 1 30/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid	
REDACTIVE PUBLISHING LIMITED 10134100 2,850.00 17 16/06/2021 Regeneration & Development Regeneration Delivery Trading Recruitment Costs & Advertisng	
REESINK TURFCARE 10233800 750.00 53 9/06/2021 Commercial Services Parks And Open Spaces Equipment-Maintenance	
RELYON TRANSPORT 10061200 66.67 62 16/06/2021 Museums & Tourism Dover Museum Non Lease Car Mileage Allowanc	
RHE GLOBAL 10268300 125.00 7 16/06/2021 Regulatory Services Environmental Protection Local Dept Training Needs	
RHE GLOBAL 10268300 3,300.00 8 16/06/2021 Regulatory Services Regulatory Services Subscriptions	
RHINO PLANT HIRE 10086700 2,475.00 23 16/06/2021 Commercial Services Dover Sites Management Equipment-Purchase	
RHINO PLANT HIRE 10086700 395.00 23 16/06/2021 Commercial Services Dover Sites Management Equipment-Purchase	
RIGBY TAYLOR 10024700 491.40 45 2/06/2021 Commercial Services Parks And Open Spaces Equipment-Purchase	
ROBIN ALLMARK 10013400 78.00 95 9/06/2021 Museums & Tourism Dover Museum Window Cleaning	
ROBIN ALLMARK 10013400 132.00 95 9/06/2021 Museums & Tourism Dover Museum Window Cleaning	
ROBIN ALLMARK 10013400 66.00 95 9/06/2021 Museums & Tourism Museums - Bronze Age Boat - Exhibit Window Cleaning ROGER WEST LTD 10114500 2,880.00 35 16/06/2021 Regulatory Services Private Sector Housing Renovation Grants	
ROGER WEST LTD 10114500 2,880.00 35 16/06/2021 Regulatory Services Private Sector Housing Renovation Grants	

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
ROLFES DIY LLP T/A W & E ROLFE & SON	10340600	3.67	Number 14	9/06/2021	Commercial Services	WCCP - Romney Marsh Project	Equipment-Purchase
ROLFES DIY LLP T/A W & E ROLFE & SON	10340600	39.38	14		Commercial Services	WCCP - Romney Marsh Project	Equipment-Purchase
ROLFES DIY LLP T/A W & E ROLFE & SON	10340600	8.76	14		Commercial Services	WCCP - Romney Marsh Project	Equipment-Purchase
ROYAL MAIL GROUP LTD	10107900	63.86	101		Governance & Legal Services	Cost Of Elections Held	Postages
ROYAL MAIL GROUP LTD	10107900	94.24	101		Governance & Legal Services	Cost Of Elections Held	Postages
ROYAL MAIL GROUP LTD	10107900	497.55	101		Governance & Legal Services	Cost Of Elections Held	Postages
ROYAL MAIL GROUP LTD	10107900	497.55	101		Governance & Legal Services	Cost Of Elections Held	Postages
ROYAL MAIL GROUP LTD	10107900	0.62	102	23/06/2021	Governance & Legal Services	Cost Of Elections Held	Postages
ROYAL MAIL GROUP LTD	10107900	5.27	102	23/06/2021	Governance & Legal Services	Cost Of Elections Held	Postages
ROYAL MAIL GROUP LTD	10107900	5.27	102	23/06/2021	Governance & Legal Services	Cost Of Elections Held	Postages
SAFE AND SECURE LOCKSMITHS	10076000	47.70	300		Not Applicable	Balance Sheet	Equipment-Purchase
SAFE AND SECURE LOCKSMITHS	10076000	2.20	295		Assets & Building Control	Halls - Town Hall Dover	Corporate Repair & Maintenance
SAFE AND SECURE LOCKSMITHS	10076000	26.40	298		Revenue Costs	Property Management - Sheltered	Sale Of Keys
SAFE AND SECURE LOCKSMITHS	10076000	63.50	297		Revenue Works	Term Maintenance	Contract Payments
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	713.00	288		Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	317.50	287		Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
Sally Salon Services Limited	10494200	2,667.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
Santoro London	10494700 10419000	305.39	1		Not Applicable	Balance Sheet	Museum General Stock Museum General Stock
Sea Glass by Archie SEARCHFLOW LIMITED	10255100	125.00 33.50	40		Not Applicable Strategic Director -Corporate Resources	Balance Sheet Corporate Resources Special Revenue Project	Search Fees
SEARCHFLOW LIMITED	10255100	157.45	40		Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Search Fees
SEARCHFLOW LIMITED	10255100	-33.50	44		Assets & Building Control	Misc Properties-General	Search Fees
SEARCHFLOW LIMITED	10255100	-125.85	44		Assets & Building Control	Misc Properties-General	Search Fees
SEARCHFLOW LIMITED	10255100	347.65	43		Assets & Building Control	Misc Properties-General	Search Fees
SEARCHFLOW LIMITED	10255100	33.50	43		Assets & Building Control	Misc Properties-General	Search Fees
SEARCHFLOW LIMITED	10255100	190.48	42		Assets & Building Control	Misc Properties-General	Search Fees
SEARCHFLOW LIMITED	10255100	33.50	42		Assets & Building Control	Misc Properties-General	Search Fees
SECURE ELECTRONIC APPLICATIONS	10177900	558.13	45		Revenue Works	Door Entry	Contract Payments
SECURE ELECTRONIC APPLICATIONS	10177900	1,573.30	47	9/06/2021	Revenue Works	Door Entry	Contract Payments
SECURE ELECTRONIC APPLICATIONS	10177900	558.13	49	23/06/2021	Revenue Works	Door Entry	Contract Payments
SECURITY BY DESIGN	10157300	850.00	72	23/06/2021	Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
SERVECO	10316400	12,500.00	15	30/06/2021	Finance & Housing	Homelessness	Contribution To Outside Bodies
SERVECO	10316400	5,000.00	16		Finance & Housing	Homelessness	Contribution To Outside Bodies
Sevdafidan Ltd	10490800	8,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
Sew Useful / The Cactus Kiss	10406100	251.61	5		Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Grants-General
SG FLEET SOLUTIONS UK LIMITED	10304700	183.75	49		Commercial Services	Parks And Open Spaces	Transport-Maintenance
SG FLEET SOLUTIONS UK LIMITED	10304700	183.75	50		Commercial Services	Parks And Open Spaces	Transport-Maintenance
SHAW & SONS LTD	10020500	124.80	53		Governance & Legal Services	Cost Of Elections Held	Stationery
SHAW & SONS LTD	10020500	18.10	53 3		Governance & Legal Services	Cost Of Elections Held	Stationery
Shelter Training	10403600 10403600	180.00 180.00	6		Finance & Housing Finance & Housing	Homelessness	Local Dept Training Needs Local Dept Training Needs
Shelter Training Shelter Training	10403600	180.00	4		Finance & Housing	Homelessness Homelessness	Local Dept Training Needs
Shelter Training Shelter Training	10403600	180.00	7		Finance & Housing	Homelessness	Local Dept Training Needs Local Dept Training Needs
SHEPWAY BUILDING CONTRACTORS	10032600	2,808.00	225		Regulatory Services	Private Sector Housing	Renovation Grants
Shoe Zone Retail Limited	10496300	6,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
SIGNWAY SUPPLIES (DATCHET) LTD	10091700	1,435.00	5		Assets & Building Control	Streetlighting And Naming	Grounds Maintenance-Routine
SKY GUARD LTD T/A PEOPLESAFE PEOPLESAFE	10203700	131.28	59		Regulatory Services	Corporate Health & Safety	Lone Worker Monitoring Scheme
SKY GUARD LTD T/A PEOPLESAFE PEOPLESAFE	10203700	131.28	62		Regulatory Services	Corporate Health & Safety	Lone Worker Monitoring Scheme
SKY GUARD LTD T/A PEOPLESAFE PEOPLESAFE	10203700	230.00	61	30/06/2021	Regulatory Services	Corporate Health & Safety	Lone Worker Monitoring Scheme
SMUDGE	10074500	741.75	44	9/06/2021	Not Applicable	Balance Sheet	Museum General Stock
SMUDGE	10074500	17.50	45	9/06/2021	Museums & Tourism	Dover Museum	Uniforms
SMYE RUMSBY	10011700	112.50	21		Governance & Legal Services	Cost Of Elections Held	Equipment-Hire
SMYE RUMSBY	10011700	5.00	21		Governance & Legal Services	Cost Of Elections Held	Equipment-Hire
SMYE RUMSBY	10011700	45.50	21		Governance & Legal Services	Cost Of Elections Held	Equipment-Hire
SOFTCAT PLC	10303900	101.92	39		Governance & Legal Services	Human Resources Trading Account	Donations-Sponsorships-Conts
Solid surface installations ltd	10491200	2,667.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
SOUTHERN LIGHTNING ENGINEERS LTD	10028100	127.00	23		Commercial Services	Kearsney Parks Cafe	Corporate Repair & Maintenance
SOUTHERN WATER SERVICES LTD	10028100	135.00	23		Assets & Building Control	Whitfield Court Business Park	Corporate Repair & Maintenance
SOUTHERN WATER SERVICES LTD	10286100	1,005.55	23		Revenue Costs	Property Management - Sheltered	Sewerage And Env Services
SPECTRUM SAFETY SPECTRUM SAFETY	10006200 10006200	50.00 80.00	227 225		Commercial Services	Kearsney Parks Cafe Small Projects	Contract Rayments
SQW LTD	10006200	80.00 609.20	225		Community Services Regeneration & Development	Aylesham Development	Contract Payments Consultants Fees
SQW LTD	10288000	713.80	20		Regeneration & Development	Aylesham Development	Consultants Fees Consultants Fees
OQTY LID	10200000	113.00	20	210012021	regeneration & Development	Ayroonam Development	Consultants 1 663

STATETION LAVING BULDERIS LTD	Supplier Name	Supplier Number	Invoice Line		Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
STRETTION & LANG BULDERS IT 1997700 2,62.00 219 1009/2016 Regulatory Services Phinos Beaton Housing Revolution Center STRETTION & LANG BULDERS IT 1997700 25,542.70 219 3009/2016 Regulatory Services Phinos Beaton Housing Revolution Center Revolution Cen	SSI 247 LIMITED	10262400			16/06/2021	Pevenue Works	Term Maintenance	Contract Payments
STRETTINA LANG BULDERS LTD								
STRETTINA LANG BULDERS IT 1001700 77.50 218 10007007 1000700 1								
STREETING & LAMO BILLDERS (LT) 10077506 53.00 21 30600271 No. 4 Aprilation Fine Balleric effect Contract Pyramina Contract Pyramin								
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SURBESERVE FIRE & ELECTRICAL LIMITED 10027300 24.63 of 221 9600201 Not Applicable HAR Bearines sheet Contract Payments 10027301	SURESERVE FIRE & ELECTRICAL LIMITED	10327300	53.00	221	9/06/2021	Not Applicable	HRA Balance sheet	Contract Payments
SURSESPICE FIRE & ELECTRICAL LIMITED 10327200 16.50 221 96/00201 Na Applicable HAR Basines sheet Corrison Fayments 10327200 12.21 106/00201 Na Applicable HAR Basines sheet Corrison Fayments 10327200 10.02	SURESERVE FIRE & ELECTRICAL LIMITED	10327300	3,555.66	221	9/06/2021	Not Applicable	HRA Balance sheet	Contract Payments
SURSESPICE FIRE & ELECTRICAL LIMITED 10227300 53.00 221 90602021 NA Applicable HRA Balance sheet Cortect Phymenis Country System Country Sy	SURESERVE FIRE & ELECTRICAL LIMITED	10327300	2,463.07		9/06/2021	Not Applicable	HRA Balance sheet	Contract Payments
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THE ENGLISH HERITAGE TRUST 10496800 8,000.00 1 30/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid THE ENGLISH HERITAGE TRUST 10496900 12,000.00 1 30/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid THE ENGLISH HERITAGE TRUST 10497000 4,000.00 1 30/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid THE ENGLISH HERITAGE TRUST 10497100 8,000.00 1 30/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid	THE ENGLISH HERITAGE TRUST	10269900	517.45		9/06/2021	Not Applicable	Balance Sheet	Deal Castle Car Park Control
THE ENGLISH HERITAGE TRUST 10496900 12,000.00 1 30/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid THE ENGLISH HERITAGE TRUST 10497000 4,000.00 1 30/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid THE ENGLISH HERITAGE TRUST 10497100 8,000.00 1 30/06/2021 Leadership Support Covid Support Grants Business Support Grants Paid		10269900		77				
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	THE ENGLISH HERITAGE TRUST	10497200	8,000.00	1	30/06/2021	Leadership Support	Covid Support Grants	Business Support Grants Paid

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
THE ENGLISH HERITAGE TRUST	10497300	8,000.00	Number 1	30/06/2021	Leadership Support	Covid Support Grants	Business Support Grants Paid
THE ENGLISH HERITAGE TRUST	10497400	8,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
THE ENGLISH HERITAGE TRUST	10497500	8,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
THE ENGLISH HERITAGE TRUST	10497600	8,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
The Entertainer (Amersham) Ltd	10496600	4,000.00	1	30/06/2021	Leadership Support	Covid Support Grants	Business Support Grants Paid
THE HOUSING OMBUDSMAN	10124000	10,292.40	17	16/06/2021	Revenue Costs	Property Management - General Needs	Subscriptions
The Leather Bottle	10491400	8,000.00	1	9/06/2021	Leadership Support	Covid Support Grants	Business Support Grants Paid
THE PUBLIC TRUSTEE	10094200	40.00	42		Revenue Costs	Property Management - General Needs	Legal Fees
The Sandwich Tanning Lounge LTD	10496100	8,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
THE SPORTS CONSULTANCY	10170200	3,250.00	83		Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Consultants Fees
THOMSON REUTERS	10093500	17,099.00	139		Governance & Legal Services	Legal Trading Account	Subscriptions
TIM BAKER ASSOCIATES TIM MOYA ASSOCIATES	10131300 10168100	1,800.00	7 27		Not Applicable Commercial Services	HRA Balance sheet	Contract Payments
TM CONTRACT SERVICES LTD	10168100	2,939.00 1,195.00	393		Commercial Services Commercial Services	White Cliffs Countryside Project Parks And Open Spaces	Professional & Agency Fees Vandalism of Street Furniture
TORCAL STRUCTURAL ENGINEERS	10118000	603.00	28		Regulatory Services	Private Sector Housing	Renovation Grants
TOTAL SUPPLIES LTD	10040700	4.17	101		Museums & Tourism	Dover Museum	Equipment-Purchase
TOTAL SUPPLIES LTD	10040700	18.50	101		Museums & Tourism	Dover Museum	Cleaning Materials
TOTAL SUPPLIES LTD	10040700	9.50	103		Museums & Tourism	Dover Museum	Cleaning Materials
TOTAL SUPPLIES LTD	10040700	21.16	103	23/06/2021	Museums & Tourism	Dover Museum	Cleaning Materials
TOTAL SUPPLIES LTD	10040700	12.50	103	23/06/2021	Museums & Tourism	Dover Museum	Cleaning Materials
TOTAL SUPPLIES LTD	10040700	32.50	103	23/06/2021	Museums & Tourism	Dover Museum	Cleaning Materials
TOTAL SUPPLIES LTD	10040700	11.97	103		Museums & Tourism	Dover Museum	Cleaning Materials
TOTAL SUPPLIES LTD	10040700	12.12	103		Museums & Tourism	Dover Museum	Cleaning Materials
TOTAL SUPPLIES LTD	10040700	46.20	103		Museums & Tourism	Dover Museum	Cleaning Materials
TOTAL SUPPLIES LTD	10040700	22.50	105		Museums & Tourism	Dover Museum	Cleaning Materials
TOTAL SUPPLIES LTD	10040700	8.29	105		Museums & Tourism	Dover Museum	Cleaning Materials
TOTAL SUPPLIES LTD TOTAL SUPPLIES LTD	10040700 10040700	16.58 8.35	105 105		Museums & Tourism Museums & Tourism	Dover Museum Dover Museum	Cleaning Materials Cleaning Materials
TOTAL SUPPLIES LTD	10040700	13.33	105		Museums & Tourism Museums & Tourism	Dover Museum Dover Museum	Cleaning Materials Cleaning Materials
TOWN AND COUNTRY CLEANERS LTD	10119700	5,335.68	169		Revenue Works	Term Maintenance	Cleaning Of Buildings (Contracted)
TUI UK RETAIL LTD	10497700	4,000.00	103		Leadership Support	Covid Support Grants	Business Support Grants Paid
TUNBRIDGE WELLS BOROUGH COUNCIL	10013100	3,992.00	58		Chief Executive	Non Service Specific Work	Equipment-Maintenance
Twisted Origination Limited t/a the Compostable Cup Company	10343500	1,106.18	3		Commercial Services	Kearsney Parks Cafe	Equipment-Purchase
UK Digiskills Ltd Tony Wingfield	10442800	4,200.00	1	2/06/2021	Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
UK Drainage Claims Ltd	10382700	665.83	3		Revenue Works	Cesspool Drainage Replacement	Contract Payments
UK Drainage Claims Ltd	10382700	665.83	1		Revenue Works	Cesspool Drainage Replacement	Contract Payments
Urban and Rural Ltd	10381000	900.00	9		Not Applicable	HRA Balance sheet	Professional & Agency Fees
USR LTD	10334000	350.00	9		Revenue Works	Term Maintenance	Contract Payments
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	204.05	105		Museums & Tourism	Dover Museum	Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500 10100500	189.90 189.40	109 103		Museums & Tourism Assets & Building Control	Dover Museum Office Accommodation-Whitfield	Clearance Of Rubbish Disposal Confidential Waste
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	35.00	103		Assets & Building Control	Office Accommodation-Whitfield	Disposal Confidential Waste
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	274.58	102		Assets & Building Control	Office Accommodation-Whitfield	Disposal Confidential Waste
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	59.84	106		Assets & Building Control	Office Accommodation-Whitfield	Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	59.84	108		Assets & Building Control	Office Accommodation-Whitfield	Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	373.58	110		Assets & Building Control	Office Accommodation-Whitfield	Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	10072400	50,356.62	1,184	16/06/2021	Commercial Services	Refuse Collection	Contract Payments
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	10072400	81,756.15	1,185		Commercial Services	Refuse Collection	Contract Payments
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	10072400	50,520.10	1,190		Commercial Services	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	10072400	30,333.90	1,189		Commercial Services	Refuse Collection	Contract Payments
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	10072400	48,943.89	1,188		Commercial Services	Refuse Collection	Contract Payments
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC VERIFONE SERVICES UK & IRELAND LTD	10072400 10102200	51,651.55 26.00	1,187 182		Commercial Services Museums & Tourism	Refuse Collection Dover Museum	Refuse Collection (Corporate) Equipment-Lease Costs
VERIFONE SERVICES UK & IRELAND LTD	10102200	26.00	184		Museums & Tourism	Dover Museum	Equipment-Lease Costs
VPS (UK) LIMITED	10261300	576.45	16		Revenue Costs	Showrooms & Shops	Security Services
VPS (UK) LIMITED	10261300	461.16	18		Revenue Costs	Showrooms & Shops	Security Services
W J FARRIER & SON LTD	10044100	1,482.00	53		Regulatory Services	Env Protection Enforcement	Burials Undertaken
Waterstones Booksellers Limited	10498000	4,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
WCTR Ltd	10491600	8,000.00	1		Leadership Support	Covid Support Grants	Business Support Grants Paid
Weedingtech	10493800	1,500.00	1		Commercial Services	Parks And Open Spaces	Equipment-Hire
WEST KENT HOUSING ASSOCIATION	10049800	316.89	9		Not Applicable	Balance Sheet	Repossessions Prevention Fund
WHITE HORSE ECOLOGY	10132500	2,083.33	13		Not Applicable	Balance Sheet	Consultants Fees
WHITE ONE SUGAR	10155900	150.00	14	30/06/2021	Not Applicable	Balance Sheet	Museum General Stock

Supplier Name	Supplier Number	Invoice Line		Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
	Supplier Number	Amount £	Number				
WILLOW TREE HOME SOLUTIONS LTD	10204600	9,632.52	71	23/06/2021	Regulatory Services	Private Sector Housing	Renovation Grants
WOMBLE BOND DICKINSON (UK) LLP	10294500	1,386.80	24	2/06/2021	Commercial Services	Waste Services Trading Account	Legal Fees
WOMBLE BOND DICKINSON (UK) LLP	10294500	1,680.70	24	2/06/2021	Commercial Services	Waste Services Trading Account	Legal Fees
WORKING PLANET LIMITED	10207400	199.00	31	9/06/2021	Commercial Services	White Cliffs Countryside Project	Recruitment Costs & Advertisng
WSP UK LTD	10211100	8,503.00	121	23/06/2021	Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Consultants Fees
WSP UK LTD	10211100	1,250.00	123	30/06/2021	Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Consultants Fees
WSP UK LTD	10211100	8,960.00	120	23/06/2021	Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
Wynsdale Waste Management	10347900	150.00	6	9/06/2021	Not Applicable	Balance Sheet	Rechargeable Works R****
Wynsdale Waste Management	10347900	795.00	5	9/06/2021	Not Applicable	Balance Sheet	Rechargeable Works R****
XMA LTD	10101400	62.55	17	23/06/2021	Not Applicable	Balance Sheet	Computer Hardware Purchase
YOUR LEISURE KENT LIMITED	10109600	34,231.00	230	30/06/2021	Leadership Support	Covid 19 Emergency	Grants-General
ZEM PARTNERS LTD	10318600	650.00	3	2/06/2021	Not Applicable	Balance Sheet	Repossessions Prevention Fund
ZURICH INSURANCE COMPANY	10269000	11,643.75	53	30/06/2021	Finance & Housing	Accountancy Trading Account	Insurance Premium Paid