Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
D B HORNER	10043400	1,675.00	82	29/03/2022	Not Applicable	Balance Sheet	A20 Landscaping Highway Agency
PALMSTEAD NURSERIES LIMITED	10019000	4,615.00			Not Applicable	Balance Sheet	A20 Landscaping Highway Agency
TM CONTRACT SERVICES LTD	10240200	3,200.00			Not Applicable	Balance Sheet	A20 Landscaping Highway Agency
Traffic Enforcement Centre	10442900	3,600.00	3	09/03/2022	Commercial Services	Parking Service Administration	Agency Payments (Ekha Etc)
NATIONAL EXPRESS LTD	10001500	-31.18	177	09/03/2022	Museums & Tourism	Dover Museum	Agency Sales-Commission
MEARS LTD	10010100				Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	-32,051.79			Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	32,051.79			Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100				Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	286,944.03			Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100				Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	174,703.53			Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD MEARS LTD	10010100	70,905.02 184,219.01			Not Applicable Not Applicable	Balance Sheet Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100 10010100	8,444.02			Not Applicable  Not Applicable	Balance Sheet	Anite Repairs Holding Account Anite Repairs Holding Account
BAYLISS EXECUTIVE TRAVEL LTD	10152200	22,672.16			Leadership Support	Covid Support Grants	ARG Grants Paid
Calcutta23 LTD	10132200	2,667.00			Leadership Support	Covid Support Grants  Covid Support Grants	ARG Grants Paid
County Taxis Dover Limited	10396000	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
Deal cars ltd	10361200	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
Direct Cars	10391600	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
Dover Unit (108) Sea Cadets Cp	10487500	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
EVOLUTION PRODUCTIONS LIMITED	10405200	4,000.00			Leadership Support	Covid Support Grants	ARG Grants Paid
Family Motoring & Leisure	10367500	4.000.00			Leadership Support	Covid Support Grants	ARG Grants Paid
FUSION TANDOORI LIMITED	10484400	4,000.00			Leadership Support	Covid Support Grants	ARG Grants Paid
Gerry Barber Ltd	10473300	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
IVY ROSE BRIDAL BOUTIQUE	10317800	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
Kent Roller Disco Ltd	10362700	2,667.00	9	02/03/2022	Leadership Support	Covid Support Grants	ARG Grants Paid
Mr Apollo's Studio and Coffee	10569800	2,667.00	3	02/03/2022	Leadership Support	Covid Support Grants	ARG Grants Paid
Pilgrims Canterbury Catering Ltd	10583900	2,667.00	1	29/03/2022	Leadership Support	Covid Support Grants	ARG Grants Paid
Pubotel Ltd	10469600	2,667.00	5	29/03/2022	Leadership Support	Covid Support Grants	ARG Grants Paid
REDACTED PERSONAL DATA	10358200	2,667.00	7	09/03/2022	Leadership Support	Covid Support Grants	ARG Grants Paid
REDACTED PERSONAL DATA	10371800	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
REDACTED PERSONAL DATA	10364100	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
REDACTED PERSONAL DATA	10357200	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
REDACTED PERSONAL DATA	10368300	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
REDACTED PERSONAL DATA	10432700	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
REDACTED PERSONAL DATA	10382300	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
REDACTED PERSONAL DATA	10391700	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10574300 10359300	2,667.00 2,667.00			Leadership Support Leadership Support	Covid Support Grants	ARG Grants Paid ARG Grants Paid
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10359300	2,667.00			Leadership Support	Covid Support Grants Covid Support Grants	ARG Grants Paid ARG Grants Paid
REDACTED PERSONAL DATA	10400800	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
REMSKEYS LTD	10381800	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
REMSKEYS LTD	10381800	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
Rico Sabor Dover Ltd	10584100	6,000.00			Leadership Support	Covid Support Grants	ARG Grants Paid
REDACTED PERSONAL DATA	10365900	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
Sandwich Cars	10366700	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
STAR TAXIS (DOVER) LTD	10378200	2,667.00	7	02/03/2022	Leadership Support	Covid Support Grants	ARG Grants Paid
Sun House Deal	10574100	2,667.00	1	02/03/2022	Leadership Support	Covid Support Grants	ARG Grants Paid
Sun House Dover	10574200	2,667.00	1	02/03/2022	Leadership Support	Covid Support Grants	ARG Grants Paid
The Beauty Barn	10454400	2,667.00	3	02/03/2022	Leadership Support	Covid Support Grants	ARG Grants Paid
The Lane Restaurant Ltd	10450800	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
Travelodge Hotels Limited	10584000	6,000.00			Leadership Support	Covid Support Grants	ARG Grants Paid
Travelodge Hotels Limited	10460700	6,000.00			Leadership Support	Covid Support Grants	ARG Grants Paid
Tummy Station Ltd	10583800	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
YMS Travel Ltd	10364700	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
Your Leisure Kent Limited	10467600	6,000.00			Leadership Support	Covid Support Grants	ARG Grants Paid
Your Leisure Kent Limited	10467900	2,667.00			Leadership Support	Covid Support Grants	ARG Grants Paid
Your Leisure Kent Limited	10468000	4,000.00			Leadership Support	Covid Support Grants	ARG Grants Paid
Zazen Studios Alex Hare	10436800 10575700	2,667.00 3,000.00			Leadership Support Museums & Tourism	Covid Support Grants Tourism Development	ARG Grants Paid Artwork Services
Alex Hare Hurst Media	10575700	1,700.00			Museums & Tourism Museums & Tourism	Tourism Development Tourism Development	Artwork Services Artwork Services
VISIT KENT LTD	10067800	13,000.00			Museums & Tourism	Tourism Development	Artwork Services Artwork Services
ADELANTE SOFTWARE LTD	10007800	9.62			Strategic Director -Corporate Resources	Benefits & Subsidies	Bank Charges
ASSESSED OS. ITALICE EID	10002000	3.02	131	33/00/2022	Charles Should Corporate Nasources	Solionio di Sabbilaloo	Dam Grangoo

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
ADELANTE SOFTWARE LTD	10092800	44.89	151	09/03/2022	Strategic Director -Corporate Resources	Corporate Income Collection	Bank Charges
ADELANTE SOFTWARE LTD	10092800	169.95			Strategic Director -Corporate Resources	Council Tax - Cost Of Collection	Bank Charges
ADELANTE SOFTWARE LTD	10092800	60.92	151	09/03/2022	Revenue Costs	HRA Corporate & Democratic Core	Bank Charges
ADELANTE SOFTWARE LTD	10092800	16.03			Strategic Director -Corporate Resources	NNDR - Cost Of Collection	Bank Charges
ADELANTE SOFTWARE LTD	10092800	16.03			Commercial Services	Off Street Car Parks	Bank Charges
ADELANTE SOFTWARE LTD	10092800	3.21			Commercial Services	On Street Parking	Bank Charges
KENT MESSENGER GROUP LTD	10001100	31.02			Strategic Director -Corporate Resources	Council Tax - Cost Of Collection	Books And Publications
PJC ELECTRICAL SERVICES PJC ELECTRICAL SERVICES	10037000 10037000	90.00 90.00			Assets & Building Control Assets & Building Control	Building Control Building Control	Build Cont Part P Inspections Build Cont Part P Inspections
HIPPERSON BUILDERS ( M&E) LTD.	10057000	516.25			Assets & Building Control	Building Control	Building Control Dangerous Structures
W J FARRIER & SON LTD	10030400	1,562.00			Regulatory Services	Env Protection Enforcement	Burials Undertaken
W J FARRIER & SON LTD	10044100	1,521.00			Regulatory Services	Env Protection Enforcement	Burials Undertaken
W J FARRIER & SON LTD	10044100	1,571.00			Regulatory Services	Env Protection Enforcement	Burials Undertaken
W J FARRIER & SON LTD	10044100	1,280.00			Regulatory Services	Env Protection Enforcement	Burials Undertaken
LASER ENERGY BUYING GROUP (KCC)	10170400	78.40			Revenue Costs	Property Management - General Needs	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	808.36			Revenue Costs	Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	1,159.59			Revenue Costs	Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	894.22			Revenue Costs	Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC) Kairos Homes Ltd	10170400 10583300	813.72 355.00			Revenue Costs Finance & Housing	Property Management - Sheltered Rent Deposit Scheme	Central Heating Claim On Rds Bond
TOTAL SUPPLIES LTD	10083300	12.12			Museums & Tourism	Dover Museum	Cleaning Materials
TOTAL SUPPLIES LTD	10040700	16.20			Museums & Tourism	Dover Museum	Cleaning Materials
TOTAL SUPPLIES LTD	10040700	18.40			Museums & Tourism	Dover Museum	Cleaning Materials
MONITOR CLEANING SERVICES LTD	10124800	408.00			Regulatory Services	Covid-19 Compliance	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	1,504.56			Assets & Building Control	Deal Pier	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	461.05	587	02/03/2022	Commercial Services	Depots	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	217.56	587	02/03/2022	Assets & Building Control	Dolphin House	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	95.94			Museums & Tourism	Grand Shaft-Western Heights	Cleaning Of Buildings
KGB CLEANING & SUPPORT SERVICES LIMITED	10029100	7,063.66			Assets & Building Control	Office Accommodation-Whitfield	Cleaning Of Buildings
KGB CLEANING & SUPPORT SERVICES LIMITED	10029100	628.33			Assets & Building Control	Office Accommodation-Whitfield	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD	10124800	22.75			Assets & Building Control	Public Conveniences	Cleaning Of Buildings
MONITOR CLEANING SERVICES LTD HIPPERSON BUILDERS ( M&E) LTD.	10124800 10050400	10,313.99 120.00			Assets & Building Control Not Applicable	Public Conveniences Balance Sheet	Cleaning Of Buildings Clearance Of Rubbish
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	199.25			Museums & Tourism	Dover Museum	Clearance Of Rubbish
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	176.30			Museums & Tourism	Dover Museum	Clearance Of Rubbish
THANET WASTE SERVICES LIMITED	10070700	354.50			Assets & Building Control	Office Accommodation-Whitfield	Clearance Of Rubbish
DOVER OUTREACH CENTRE	10214500	-7,520.83			Finance & Housing	Rent Deposit Scheme With CAB	Community Support Services
DOVER OUTREACH CENTRE	10214500	9,025.00			Finance & Housing	Rent Deposit Scheme With CAB	Community Support Services
PORCHLIGHT	10053200	26,188.00			Finance & Housing	Rent Deposit Scheme With CAB	Community Support Services
PORCHLIGHT	10053200	9,377.00			Finance & Housing	Rent Deposit Scheme With CAB	Community Support Services
PORCHLIGHT	10053200	22,303.11			Finance & Housing	Rent Deposit Scheme With CAB	Community Support Services
PORCHLIGHT PORCHLIGHT	10053200 10053200	76,524.00 37.800.00			Finance & Housing	Rent Deposit Scheme With CAB	Community Support Services
SERVECO	10053200	19,850.00			Finance & Housing Finance & Housing	Rent Deposit Scheme With CAB Rent Deposit Scheme With CAB	Community Support Services Community Support Services
SERVECO	10316400	10.500.00			Finance & Housing	Rent Deposit Scheme With CAB	Community Support Services
Best4Systems	10370600	900.00			Community Services	Computer Services Trading Account	Computer Accessories & Toners
Best4Systems	10370600	1,500.00			Port Health & Public Protection	Port Health Authority Grant	Computer Accessories & Toners
CANON (UK) LTD	10008300	282.73			Commercial Services	Kearsney Parks Cafe	Computer Hardware Purchase
O2 (UK) LIMITED	10023900	742.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Computer Hardware Purchase
ORBITAL NET LTD	10130200	120.00			Port Health & Public Protection	Port Health Authority Grant	Computer Hardware Purchase
ORBITAL NET LTD	10130200	26.00			Community Services	CCTV	Computer Link Telephones
ORBITAL NET LTD	10130200	375.00			Community Services	CCTV	Computer Link Telephones
ORBITAL NET LTD DAISY COMMUNICATIONS LTD	10130200 10079800	375.00 166.36			Community Services Community Services	CCTV	Computer Link Telephones Computer Link Telephones
ORBITAL NET LTD	10079800	467.11			Community Services Community Services	Computer Services Trading Account Computer Services Trading Account	Computer Link Telephones Computer Link Telephones
ORBITAL NET LTD	10130200	41.00			Museums & Tourism	Dover Museum	Computer Link Telephones
BRITISH TELECOMMUNICATIONS PLC	10012700	23.75			East Kent ICT	EK Shared Service ICT	Computer Link Telephones
BRITISH TELECOMMUNICATIONS PLC	10012700	23.75			Finance & Housing	Office Telephones Holding Account	Computer Link Telephones
TECHNOLOGY ONE (UK) LIMITED	10287900	83,921.56	87	09/03/2022	Finance & Housing	Accountancy Trading Account	Computer Software Maintenance
NEC Software Solutions UK Limited	10166500	972.84			Community Services	Anti-Social Behaviour	Computer Software Maintenance
PHOENIX SOFTWARE LTD	10092900	610.00			Community Services	Digital Services	Computer Software Maintenance
ZENGENTI	10114200	25.00			Community Services	Digital Services	Computer Software Maintenance
ZENGENTI	10114200	25.00			Community Services	Digital Services	Computer Software Maintenance
ZENGENTI	10114200	75.00	92	30/03/2022	Community Services	Digital Services	Computer Software Maintenance

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
ZENGENTI 10	0114200	106.67	93	30/03/2022	Community Services	Digital Services	Computer Software Maintenance
	0114200	199.99			Community Services	Digital Services	Computer Software Maintenance
PHOENIX SOFTWARE LTD 10	0092900	1,220.00	160	29/03/2022	Inward Investment	Economic Development Trading Account	Computer Software Maintenance
	0217400	2,684.56	117	16/03/2022	East Kent ICT	EKS Telephony Holding Code	Computer Software Maintenance
	0166500	728.94			Regulatory Services	Environmental Crime	Computer Software Maintenance
	0166500	1,337.31			Regulatory Services	Environmental Protection	Computer Software Maintenance
	0008300	24.00			Commercial Services	Kearsney Parks Cafe	Computer Software Maintenance
	0166500	972.84			Regulatory Services	Licensing Admin Trading Account	Computer Software Maintenance
	0092900	270.00 135.00			Regulatory Services Commercial Services	Licensing Admin Trading Account Parking Operations & Enforcement	Computer Software Maintenance Computer Software Maintenance
	0076200	850.00			Commercial Services	Parking Service Administration	Computer Software Maintenance
	0076200	688.50			Commercial Services	Parking Service Administration	Computer Software Maintenance
	0166500	227.23			Regulatory Services	Private Sector Housing	Computer Software Maintenance
NEC Software Solutions UK Limited 10	0166500	1,701.76			Regulatory Services	Private Sector Housing	Computer Software Maintenance
	0323700	5,350.00			Finance & Housing	Procurement, Creditors & Income	Computer Software Maintenance
NEC Software Solutions UK Limited 10	0166500	1,337.31			Port Health & Public Protection	Public Protection	Computer Software Maintenance
	0166500	485.97			Regulatory Services	Regulatory Services	Computer Software Maintenance
	0166500	1,701.76			Commercial Services	Waste Services Trading Account	Computer Software Maintenance
	0114200	161.66			Assets & Building Control	Activity Plan - Maison Dieu Restoration	Computer Software Purchases
	0092900	22.50 270.00			Chief Executive	Chief Executive Admin Trading Acct	Computer Software Purchases
	0092900	135.00			Chief Executive Community Services	Chief Executive Admin Trading Acct Community Development Team	Computer Software Purchases Computer Software Purchases
	0092900	270.00			Community Services  Community Services	Computer Services Trading Account	Computer Software Purchases
	0092900	405.00			Governance & Legal Services	Democratic Services	Computer Software Purchases
	0092900	-22.50			Inward Investment	Economic Development Trading Account	Computer Software Purchases
	0092900	45.00			Inward Investment	Economic Development Trading Account	Computer Software Purchases
PHOENIX SOFTWARE LTD 10	0092900	270.00	160	29/03/2022	Inward Investment	Economic Development Trading Account	Computer Software Purchases
PHOENIX SOFTWARE LTD 10	0092900	675.00	160	29/03/2022	Governance & Legal Services	Electoral Registration	Computer Software Purchases
	0092900	135.00			Governance & Legal Services	Head Of Governance & Legal Services	Computer Software Purchases
	0077100	11,250.00			Finance & Housing	Kent Home Choice	Computer Software Purchases
	0077100	8,030.00			Finance & Housing	Kent Home Choice	Computer Software Purchases
	0077100	2,450.00			Finance & Housing	Kent Home Choice	Computer Software Purchases
	0077100	18,525.00 540.00			Finance & Housing Governance & Legal Services	Kent Home Choice Legal Trading Account	Computer Software Purchases Computer Software Purchases
	0077100	3,850.00			Chief Executive	Non Service Specific Work	Computer Software Purchases
	0077100	150.00			Chief Executive	Non Service Specific Work	Computer Software Purchases
	0077100	700.00			Chief Executive	Non Service Specific Work	Computer Software Purchases
LOCATA HOUSING SERVICES LTD 10	0077100	150.00	293	02/03/2022	Chief Executive	Non Service Specific Work	Computer Software Purchases
CANON (UK) LTD 10	0008300	107.13	418	23/03/2022	Leadership Support	Photocopiers Holding Account	Computer Software Purchases
	0092900	135.00			Regulatory Services	Private Sector Housing	Computer Software Purchases
	0092900	120.04			Assets & Building Control	Property Services	Computer Software Purchases
	0092900	135.00			Assets & Building Control	Property Services	Computer Software Purchases
	0092900	270.00 967.50			Regeneration & Development Chief Executive	Regeneration Delivery Trading Chief Executive Admin Trading Acct	Computer Software Purchases Conferences-Employees
	0288000	362.02			Regeneration & Development	Aylesham Development	Consultants Fees
	0181700	1,250.00			Not Applicable	Balance Sheet	Consultants Fees
	0136800	4.166.67			Not Applicable	Balance Sheet	Consultants Fees
MJT ELECTRICAL 10	0238200	600.00			Not Applicable	Balance Sheet	Consultants Fees
KENT COUNTY COUNCIL 10	0008200	8,117.00	763	23/03/2022	Regeneration & Development	Development Management	Consultants Fees
RURAL PLANNING LTD 10	0013800	1,050.00	84	02/03/2022	Regeneration & Development	Development Management	Consultants Fees
	0170200	2,633.00			Regeneration & Development	Dover District Development Plan	Consultants Fees
	0170200	3,511.33			Regeneration & Development	Dover District Development Plan	Consultants Fees
	0109900	4,000.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Consultants Fees
	0274600 0274600	330.00 330.00			Strategic Director - Operations & Commer Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects Ops & Commercial Special Revenue Projects	Consultants Fees Consultants Fees
	0186100	819.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Consultants Fees Consultants Fees
	0211100	4,074.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Consultants Fees
	0211100	7,630.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Consultants Fees
	0313800	-2,338.00			Revenue Works	5 Year Electrical Inspections	Contract Payments
GAS CALL SERVICES LTD 10	0313800	2,338.00	118	16/03/2022	Revenue Works	5 Year Electrical Inspections	Contract Payments
	0313800	-864.00			Revenue Works	5 Year Electrical Inspections	Contract Payments
	0313800	864.00			Revenue Works	5 Year Electrical Inspections	Contract Payments
	0313800	-432.00			Revenue Works	5 Year Electrical Inspections	Contract Payments
GAS CALL SERVICES LTD 10	0313800	432.00	121	16/03/2022	Revenue Works	5 Year Electrical Inspections	Contract Payments

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
GAS CONTRACT SERVICES LTD	10018000	2,337.50	192	02/03/2022	Revenue Works	5 Year Electrical Inspections	Contract Payments
GAS CONTRACT SERVICES LTD	10018000	0.50	196	23/03/2022	Revenue Works	5 Year Electrical Inspections	Contract Payments
GAS CONTRACT SERVICES LTD	10018000	864.00	191	02/03/2022	Revenue Works	5 Year Electrical Inspections	Contract Payments
GAS CONTRACT SERVICES LTD	10018000	432.00			Revenue Works	5 Year Electrical Inspections	Contract Payments
NRT BUILDING SERVICES GROUP LTD	10317700	1,559.97			Revenue Works	5 Year Electrical Inspections	Contract Payments
NRT BUILDING SERVICES GROUP LTD	10317700	1,704.46			Revenue Works	5 Year Electrical Inspections	Contract Payments
NRT BUILDING SERVICES GROUP LTD	10317700	3,779.29			Revenue Works	5 Year Electrical Inspections	Contract Payments
NRT BUILDING SERVICES GROUP LTD	10317700	4,335.95			Revenue Works	5 Year Electrical Inspections	Contract Payments
SURESERVE FIRE & ELECTRICAL LIMITED	10327300	442.01			Finance & Housing	Accountancy Trading Account	Contract Payments
ABSOLUTE GRAPHIX HIPPERSON BUILDERS ( M&E) LTD.	10050100 10050400	156.00 122,860.52			Not Applicable Not Applicable	Balance Sheet Balance Sheet	Contract Payments Contract Payments
OVENDEN ALLWORKS LIMITED	10108900	67,664.00			Not Applicable	Balance Sheet	Contract Payments
Built Environment Technology Ltd	10528500	156.70			Revenue Works	Boiler Maintenance	Contract Payments
GAS CALL SERVICES LTD	10313800	37,273.09			Revenue Works	Boiler Maintenance	Contract Payments
GAS CALL SERVICES LTD	10313800	1,381.65			Revenue Works	Boiler Maintenance	Contract Payments
GAS CALL SERVICES LTD	10313800	22,357.39			Revenue Works	Boiler Maintenance	Contract Payments
GAS CALL SERVICES LTD	10313800	53,824.03	116	02/03/2022	Revenue Works	Boiler Maintenance	Contract Payments
GAS CONTRACT SERVICES LTD	10018000	7,519.72	198	29/03/2022	Revenue Works	Boiler Maintenance	Contract Payments
SOUTHERN ANTENNAE LIMITED	10050300	1,764.22			Revenue Works	Communal Aerial Maintenance	Contract Payments
SOUTHERN ANTENNAE LIMITED	10050300	3,087.08			Revenue Works	Communal Aerial Maintenance	Contract Payments
DOLPHIN LIFTS KENT	10037800	2,500.00			Revenue Works	Disabled Hoists & Lifts	Contract Payments
METROLINE SECURITY	10073100	300.38			Revenue Works	Door Entry	Contract Payments
SECURE ELECTRONIC APPLICATIONS	10177900	1,007.75			Revenue Works	Door Entry	Contract Payments
SECURE ELECTRONIC APPLICATIONS	10177900	3,352.52			Revenue Works	Door Entry	Contract Payments
SECURE ELECTRONIC APPLICATIONS	10177900	558.13			Revenue Works	Door Entry	Contract Payments
SECURE ELECTRONIC APPLICATIONS SOUTHERN ANTENNAE LIMITED	10177900 10050300	1,205.41 1,597.00			Revenue Works Revenue Works	Door Entry Door Entry	Contract Payments Contract Payments
QUAY OFFICE FURNISHERS LTD	10306300	424.50			Revenue Costs	Equipment	Contract Payments
Oxden Floors Limited	10300300	8,000.00			Revenue Works	Estate, Paths, Paving, Floor Resurfacing	Contract Payments
COLT SERVICE	10078900	2,204.00			Revenue Works	Fire Alarm Servicing	Contract Payments
DDS INTERNATIONAL LIMITED	10341400	625.00			Revenue Works	Fire Alarm Servicing	Contract Payments
M&P Fire Protection Ltd	10562700	200.00			Revenue Works	Fire Alarm Servicing	Contract Payments
PJC ELECTRICAL SERVICES	10037000	3,616.93	715	16/03/2022	Revenue Works	Fire Alarm Servicing	Contract Payments
BALDWIN SALTER PLUMBING & HEATING	10302000	1,470.00	105	23/03/2022	Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	608.00			Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	780.00			Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	2,984.00			Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	3,170.00			Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	1,152.00			Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED ENVIROCURE LIMITED	10115500 10115500	576.00 975.00			Revenue Works Revenue Works	Health & Safety Water Inspections Health & Safety Water Inspections	Contract Payments Contract Payments
ENVIROCURE LIMITED ENVIROCURE LIMITED	10115500	1,585.00			Revenue Works	Health & Safety Water Inspections Health & Safety Water Inspections	Contract Payments  Contract Payments
ENVIROCURE LIMITED	10115500	1,669.00			Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	2,984.00			Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	576.00			Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	576.00			Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	576.00	428	23/03/2022	Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	576.00	429	23/03/2022	Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	576.00	430	23/03/2022	Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	288.00			Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	1,585.00			Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	576.00			Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	192.00			Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	192.00			Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED ENVIROCURE LIMITED	10115500 10115500	192.00 288.00			Revenue Works Revenue Works	Health & Safety Water Inspections Health & Safety Water Inspections	Contract Payments Contract Payments
ENVIROCURE LIMITED	10115500	288.00			Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	4.374.00			Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	1,957.00			Revenue Works	Health & Safety Water Inspections	Contract Payments
GAS CALL SERVICES LTD	10313800	33,664.06			Not Applicable	HRA Balance sheet	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	38,814.51			Not Applicable	HRA Balance sheet	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	86,145.82			Not Applicable	HRA Balance sheet	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	353,857.64	179	16/03/2022	Not Applicable	HRA Balance sheet	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	85,665.38	183	23/03/2022	Not Applicable	HRA Balance sheet	Contract Payments

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
JENNER(CONTRACTORS) LTD	10047100	89,473.92	184	23/03/2022 N	Not Applicable	HRA Balance sheet	Contract Payments
KARL LEE CONSTRUCTION	10173600	1,000.00		23/03/2022 N		HRA Balance sheet	Contract Payments
KARL LEE CONSTRUCTION	10173600	4,200.00	61	23/03/2022 N	Not Applicable	HRA Balance sheet	Contract Payments
KARL LEE CONSTRUCTION	10173600	5,200.00		23/03/2022 N		HRA Balance sheet	Contract Payments
KARL LEE CONSTRUCTION	10173600	9,800.00		23/03/2022 N		HRA Balance sheet	Contract Payments
METROLINE SECURITY	10073100	1,575.00		09/03/2022 N	• •	HRA Balance sheet	Contract Payments
PA GROUP (UK) LIMITED	10211000	3,863.20		23/03/2022 N		HRA Balance sheet	Contract Payments
PA GROUP (UK) LIMITED	10211000	16,533.98		16/03/2022 N		HRA Balance sheet	Contract Payments
PA GROUP (UK) LIMITED PERFECT CIRCLE JV LTD	10211000 10302800	2,170.40 750.00		16/03/2022 N 02/03/2022 N		HRA Balance sheet HRA Balance sheet	Contract Payments Contract Payments
SURESERVE FIRE & ELECTRICAL LIMITED	10302800	44,464.29		02/03/2022 N		HRA Balance sheet	Contract Payments
SURESERVE FIRE & ELECTRICAL LIMITED	10327300	25.595.10		29/03/2022 N		HRA Balance sheet	Contract Payments
SURESERVE FIRE & ELECTRICAL LIMITED	10327300	4,768.92		29/03/2022 N		HRA Balance sheet	Contract Payments
THOMSON REUTERS	10093500	74.00		29/03/2022 N		HRA Balance sheet	Contract Payments
WREKIN WINDOWS	10254300	43,774.95		09/03/2022 N		HRA Balance sheet	Contract Payments
WREKIN WINDOWS	10254300	9,489.54		09/03/2022 N		HRA Balance sheet	Contract Payments
WREKIN WINDOWS	10254300	3,345.00	77	09/03/2022 N	Not Applicable	HRA Balance sheet	Contract Payments
DOLPHIN LIFTS KENT	10037800	825.00	312	09/03/2022 R	Revenue Works	Lift Maintenance	Contract Payments
PICKERINGS EUROPE LTD	10013500	464.84			Revenue Works	Lift Maintenance	Contract Payments
PICKERINGS EUROPE LTD	10013500	464.84			Revenue Works	Lift Maintenance	Contract Payments
PICKERINGS EUROPE LTD	10013500	464.84			Revenue Works	Lift Maintenance	Contract Payments
PICKERINGS EUROPE LTD	10013500	189.88			Revenue Works	Lift Maintenance	Contract Payments
PICKERINGS EUROPE LTD	10013500	100.32			Revenue Works	Lift Maintenance	Contract Payments
PICKERINGS EUROPE LTD	10013500	51.18			Revenue Works	Lift Maintenance	Contract Payments
PICKERINGS EUROPE LTD	10013500	100.32			Revenue Works	Lift Maintenance	Contract Payments
PICKERINGS EUROPE LTD HIPPERSON BUILDERS ( M&E) LTD.	10013500 10050400	100.32 365.74			Revenue Works Strategic Director - Operations & Commer	Lift Maintenance Ops & Commercial Special Revenue Projects	Contract Payments Contract Payments
TM CONTRACT SERVICES LTD	10030400	145.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Contract Payments
TM CONTRACT SERVICES LTD	10240200	5,350.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Contract Payments
Universal Stone	10512200	966.61			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Contract Payments
Universal Stone	10512200	18.365.55			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Contract Payments
DDS INTERNATIONAL LIMITED	10341400	1,874.97			Revenue Costs	Property Management - General Needs	Contract Payments
DDS INTERNATIONAL LIMITED	10341400	2,708.30	58	02/03/2022 R	Revenue Costs	Property Management - General Needs	Contract Payments
DDS INTERNATIONAL LIMITED	10341400	2,395.83	56	02/03/2022 R	Revenue Costs	Property Management - General Needs	Contract Payments
DDS INTERNATIONAL LIMITED	10341400	572.91	57	02/03/2022 R	Revenue Costs	Property Management - General Needs	Contract Payments
DDS INTERNATIONAL LIMITED	10341400	4,218.74			Revenue Costs	Property Management - General Needs	Contract Payments
DDS INTERNATIONAL LIMITED	10341400	1,562.49			Revenue Costs	Property Management - General Needs	Contract Payments
DDS INTERNATIONAL LIMITED	10341400	2,604.13			Revenue Costs	Property Management - General Needs	Contract Payments
TOWN AND COUNTRY CLEANERS LTD	10119700	110.00			Revenue Costs	Property Management - General Needs	Contract Payments
TOWN AND COUNTRY CLEANERS LTD TOWN AND COUNTRY CLEANERS LTD	10119700 10119700	835.50 16.307.75			Revenue Costs Revenue Costs	Property Management - General Needs Property Management - General Needs	Contract Payments Contract Payments
TOWN AND COUNTRY CLEANERS LTD	10119700	200.93			Revenue Costs	Property Management - General Needs  Property Management - Sheltered	Contract Payments  Contract Payments
TOWN AND COUNTRY CLEANERS LTD	10119700	3.921.84			Revenue Costs	Property Management - Sheltered	Contract Payments
KARL LEE CONSTRUCTION	10173600	1,380.00			Revenue Works	Tenants Compact	Contract Payments
C J GRAY BUILDING CONTRACTORS & JOINERS	10018400	9.396.00			Revenue Works	Term Maintenance	Contract Payments
Corgi Technical Services Ltd	10345400	724.67			Revenue Works	Term Maintenance	Contract Payments
Corgi Technical Services Ltd	10345400	724.67	27	02/03/2022 R	Revenue Works	Term Maintenance	Contract Payments
Corgi Technical Services Ltd	10345400	724.67	29	09/03/2022 R	Revenue Works	Term Maintenance	Contract Payments
DELMAINES	10019800	224.99	128	02/03/2022 R	Revenue Works	Term Maintenance	Contract Payments
DELMAINES	10019800	9.99			Revenue Works	Term Maintenance	Contract Payments
DELMAINES	10019800	56.25			Revenue Works	Term Maintenance	Contract Payments
DRISCOLL KINGSTON SOLICITORS	10338200	-5,000.00			Revenue Works	Term Maintenance	Contract Payments
DRISCOLL KINGSTON SOLICITORS	10338200	5,000.00			Revenue Works	Term Maintenance	Contract Payments
DRISCOLL KINGSTON SOLICITORS	10338200	-2,000.00			Revenue Works	Term Maintenance	Contract Payments
DRISCOLL KINGSTON SOLICITORS	10338200	2,000.00			Revenue Works Revenue Works	Term Maintenance	Contract Payments
DSP DRAINAGE & PLUMBING DSP DRAINAGE & PLUMBING	10247300 10247300	240.00 225.00			Revenue Works Revenue Works	Term Maintenance Term Maintenance	Contract Payments Contract Payments
Earl IT Ltd	10247300	2.000.00			Revenue Works	Term Maintenance	Contract Payments
GB LOCKSMITHS LIMITED	10329800	108.00			Revenue Works	Term Maintenance	Contract Payments
GB LOCKSMITHS LIMITED	10329800	60.00			Revenue Works	Term Maintenance	Contract Payments
GB LOCKSMITHS LIMITED	10329800	95.00			Revenue Works	Term Maintenance	Contract Payments
GB LOCKSMITHS LIMITED	10329800	60.00			Revenue Works	Term Maintenance	Contract Payments
GB LOCKSMITHS LIMITED	10329800	85.00			Revenue Works	Term Maintenance	Contract Payments
GB LOCKSMITHS LIMITED	10329800	95.00	34	23/03/2022 R	Revenue Works	Term Maintenance	Contract Payments

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
GB LOCKSMITHS LIMITED	10329800	110.00	35	23/03/2022 Reven	ue Works	Term Maintenance	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	3,620.00	176	09/03/2022 Reven	ue Works	Term Maintenance	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	655.68		09/03/2022 Reven		Term Maintenance	Contract Payments
KARL LEE CONSTRUCTION	10173600	1,280.50		23/03/2022 Reven		Term Maintenance	Contract Payments
KARL LEE CONSTRUCTION	10173600	4,388.00		23/03/2022 Reven		Term Maintenance	Contract Payments
KARL LEE CONSTRUCTION	10173600	4,882.50		29/03/2022 Reven		Term Maintenance	Contract Payments
KARL LEE CONSTRUCTION	10173600	1,180.00		23/03/2022 Reven		Term Maintenance	Contract Payments
MILA MAITENANCE & INSTALLATION HEYWOOD WILLIAMS COMPONENTS	10212600	164.07		23/03/2022 Reven		Term Maintenance	Contract Payments
MJT ELECTRICAL PAG Welding Ltd	10238200 10452500	9,127.00 2,150.00		16/03/2022 Reven 16/03/2022 Reven		Term Maintenance Term Maintenance	Contract Payments Contract Payments
PJC ELECTRICAL SERVICES	10432300	1,845.31		29/03/2022 Reven		Term Maintenance	Contract Payments
Pure Cleaning Group Ltd	10372000	80.00		29/03/2022 Reven		Term Maintenance	Contract Payments
SOUTHERN CESSPOOL SERVICES	10112400	130.00		09/03/2022 Reven		Term Maintenance	Contract Payments
SOUTHERN CESSPOOL SERVICES	10112400	130.00		09/03/2022 Reven		Term Maintenance	Contract Payments
SOUTHERN CESSPOOL SERVICES	10112400	190.00	39	09/03/2022 Reven	ue Works	Term Maintenance	Contract Payments
SOUTHERN CESSPOOL SERVICES	10112400	130.00	36	09/03/2022 Reven	ue Works	Term Maintenance	Contract Payments
SOUTHERN CESSPOOL SERVICES	10112400	130.00	41	23/03/2022 Reven	ue Works	Term Maintenance	Contract Payments
TJR Ventilation Solutions Ltd	10579400	75.00		29/03/2022 Reven		Term Maintenance	Contract Payments
USR LTD	10334000	350.00		09/03/2022 Reven		Term Maintenance	Contract Payments
GAS CALL SERVICES LTD	10313800	2,368.64		02/03/2022 Reven		Void Properties	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	329.69		09/03/2022 Reven		Void Properties	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	25,769.17		09/03/2022 Reven		Void Properties	Contract Payments
JENNER(CONTRACTORS) LTD JENNER(CONTRACTORS) LTD	10047100 10047100	560.78 10,599.01		23/03/2022 Reven 23/03/2022 Reven		Void Properties Void Properties	Contract Payments Contract Payments
K R GAVIN REMOVALS	10047100	328.28		29/03/2022 Reven		Void Properties Void Properties	Contract Payments
K R GAVIN REMOVALS	10018900	318.16		29/03/2022 Reven		Void Properties Void Properties	Contract Payments
K R GAVIN REMOVALS	10018900	190.00		29/03/2022 Reven		Void Properties  Void Properties	Contract Payments
K R GAVIN REMOVALS	10018900	178.80		29/03/2022 Reven		Void Properties	Contract Payments
K R GAVIN REMOVALS	10018900	406.36		29/03/2022 Reven		Void Properties	Contract Payments
K R GAVIN REMOVALS	10018900	231.20	134	29/03/2022 Reven	ue Works	Void Properties	Contract Payments
K R GAVIN REMOVALS	10018900	223.44	141	29/03/2022 Reven	ue Works	Void Properties	Contract Payments
K R GAVIN REMOVALS	10018900	2,392.00		29/03/2022 Reven		Void Properties	Contract Payments
K R GAVIN REMOVALS	10018900	428.08		29/03/2022 Reven		Void Properties	Contract Payments
K R GAVIN REMOVALS	10018900	580.98		29/03/2022 Reven		Void Properties	Contract Payments
K R GAVIN REMOVALS	10018900	214.80		29/03/2022 Reven		Void Properties	Contract Payments
K R GAVIN REMOVALS	10018900	180.00		29/03/2022 Reven		Void Properties	Contract Payments
K R GAVIN REMOVALS K R GAVIN REMOVALS	10018900 10018900	449.40 276.96		29/03/2022 Reven 29/03/2022 Reven		Void Properties Void Properties	Contract Payments Contract Payments
K R GAVIN REMOVALS	10018900	240.00		29/03/2022 Reven		Void Properties Void Properties	Contract Payments
HM REVENUE & CUSTOMS	10010300	19,125.77		23/03/2022 Not Ap		Balance Sheet	Contract r ayments Contractors (Gov Depts)
HM REVENUE & CUSTOMS	10005400	100.00		23/03/2022 Not Ap		Balance Sheet	Contractors (Gov Depts)
HM REVENUE & CUSTOMS	10005400	100.00		23/03/2022 Not Ap		Balance Sheet	Contractors (Gov Depts)
Connected Kerb	10384300	103,606.61		16/03/2022 Not Ap		Balance Sheet	Contribution To Outside Bodies
KENT COUNTY COUNCIL	10008200	1,500.00	760	16/03/2022 Comm	unity Services	Community And Engagement	Contribution To Outside Bodies
KENT WILDLIFE TRUST	10032900	3,500.00			eration & Development	Regeneration Delivery Trading	Contribution To Outside Bodies
KENT COUNTY COUNCIL	10008200	3,000.00		29/03/2022 Comm		Sports Strategy, Implementation & Grants	Contribution To Outside Bodies
Bournemouth, Christchurch & Poole Council	10347300	1,000.00		23/03/2022 Museu		Tourism Development	Contribution To Outside Bodies
Bournemouth, Christchurch & Poole Council	10347300	1,750.00		23/03/2022 Museu		Tourism Development	Contribution To Outside Bodies
Bournemouth, Christchurch & Poole Council	10347300	2,500.00		23/03/2022 Museu		Tourism Development	Contribution To Outside Bodies
Bournemouth, Christchurch & Poole Council KEEP BRITAIN TIDY	10347300 10086500	2,500.00 466.67		23/03/2022 Museu 23/03/2022 Museu		Tourism Development Tourism Development	Contribution To Outside Bodies Contribution To Outside Bodies
LONDON SOUTH BANK UNIVERSITY	10000500	4,375.00			eration & Development	Development Management Trading	Corp Qualif Training Support
EKC GROUP	10284200	2.950.00		23/03/2022 Regen		Property Services	Corp Qualif Training Support
PJC ELECTRICAL SERVICES	10037000	6,379.61		30/03/2022 Not Ap		Balance Sheet	Corporate Repair & Maintenance
PJC ELECTRICAL SERVICES	10037000	652.45		30/03/2022 Not Ap		Balance Sheet	Corporate Repair & Maintenance
GW Shelter Solutions Ltd	10533200	4,422.00		23/03/2022 Assets		Bus Shelters	Corporate Repair & Maintenance
AESIR CONSTRUCTION	10288800	2,527.00	65	16/03/2022 Assets	& Building Control	Corporate Maintenance	Corporate Repair & Maintenance
CLOUDCAM UAV LTD	10333900	1,655.00		16/03/2022 Assets		Corporate Maintenance	Corporate Repair & Maintenance
JOHN COSSEY ROOFING AND MAINTENANCE LIMITED	10121400	2,260.00		29/03/2022 Assets		Corporate Maintenance	Corporate Repair & Maintenance
KENT COUNTY COUNCIL HIGHWAYS & TRANSPORTATION	10096100	259.15		23/03/2022 Assets		Corporate Maintenance	Corporate Repair & Maintenance
THE RIVER STOUR KENT INTERNAL DRAINAGE BOARD	10004800	583.05		09/03/2022 Assets		Corporate Maintenance	Corporate Repair & Maintenance
YOUR LEISURE KENT LIMITED	10109600	795.93		02/03/2022 Assets		Deal Leisure Pool - Tides	Corporate Repair & Maintenance
BALDWIN SALTER PLUMBING & HEATING	10302000	409.32		29/03/2022 Assets		Deal Pier	Corporate Repair & Maintenance
BALDWIN SALTER PLUMBING & HEATING	10302000	120.00	108	29/03/2022 Assets	α building Control	Deal Pier	Corporate Repair & Maintenance

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
DSP DRAINAGE & PLUMBING	10247300	890.00	143	02/03/2022 Ass	ets & Building Control	Deal Pier	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	29.00			ets & Building Control	Deal Pier	Corporate Repair & Maintenance
NATIONWIDE DOORS & SHUTTERS	10103000	420.00	220	09/03/2022 Ass	ets & Building Control	Deal Pier	Corporate Repair & Maintenance
HIPPERSON BUILDERS ( M&E) LTD.	10050400	116.67	426	02/03/2022 Ass	ets & Building Control	Dolphin House	Corporate Repair & Maintenance
BALDWIN SALTER PLUMBING & HEATING	10302000	305.00		09/03/2022 Mus		Dover Museum	Corporate Repair & Maintenance
BUILDING MANAGEMENT SOLUTIONS INTEGRATORS LTD	10101100	487.00		23/03/2022 Mus		Dover Museum	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	29.00		02/03/2022 Mus		Dover Museum	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500 10528300	140.00 410.00		23/03/2022 Mus 23/03/2022 Mus		Dover Museum Dover Museum	Corporate Repair & Maintenance
Munday & Sons Electrical Contractors Ltd NATIONWIDE DOORS & SHUTTERS	10103000	320.00		09/03/2022 Mus		Dover Museum	Corporate Repair & Maintenance Corporate Repair & Maintenance
HIPPERSON BUILDERS ( M&E) LTD.	10050400	260.00			ets & Building Control	Halls - Town Hall Dover	Corporate Repair & Maintenance
HIPPERSON BUILDERS ( M&E) LTD.	10050400	195.00			mmercial Services	Kearsney Parks Cafe	Corporate Repair & Maintenance
MJT ELECTRICAL	10238200	195.00			nmercial Services	Kearsney Parks Cafe	Corporate Repair & Maintenance
NATIONWIDE DOORS & SHUTTERS	10103000	310.00	220	09/03/2022 Con	nmercial Services	Kearsney Parks Cafe	Corporate Repair & Maintenance
NATIONWIDE DOORS & SHUTTERS	10103000	120.00			ets & Building Control	Misc Properties-General	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	49.00			ets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	140.00			ets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
M&P Fire Protection Ltd NATIONWIDE DOORS & SHUTTERS	10562700 10103000	150.00 290.00			ets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
NATIONWIDE DOORS & SHUTTERS NATIONWIDE DOORS & SHUTTERS	10103000	6,108.00			ets & Building Control ets & Building Control	Office Accommodation-Whitfield Office Accommodation-Whitfield	Corporate Repair & Maintenance Corporate Repair & Maintenance
ABSOLUTE GRAPHIX	10050100	572.00			ategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Corporate Repair & Maintenance
OVENDEN ALLWORKS LIMITED	10108900	2.842.11			ategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Corporate Repair & Maintenance
OVENDEN ALLWORKS LIMITED	10108900	1,846.00			ategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Corporate Repair & Maintenance
BALDWIN SALTER PLUMBING & HEATING	10302000	340.00			nmercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
BALDWIN SALTER PLUMBING & HEATING	10302000	180.00	103	09/03/2022 Con	nmercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
DSP DRAINAGE & PLUMBING	10247300	183.33	148	16/03/2022 Con	nmercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	28.50			nmercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	37.00			nmercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	41.00			nmercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	41.00 94.46			nmercial Services nmercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD MONITOR CLEANING SERVICES LTD	10124800 10124800	293.98			nmercial Services	Parks And Open Spaces Parks And Open Spaces	Corporate Repair & Maintenance Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	136.00			nmercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	42.22			ets & Building Control	Public Conveniences	Corporate Repair & Maintenance
RAMSGATE GLASS CENTRE	10111300	270.63			ets & Building Control	Public Conveniences	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC	10008100	85.00			ets & Building Control	The Dover Gateway (Castle St)	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	20.50			ets & Building Control	The Dover Gateway (Castle St)	Corporate Repair & Maintenance
Munday & Sons Electrical Contractors Ltd	10528300	650.00			ets & Building Control	The Dover Gateway (Castle St)	Corporate Repair & Maintenance
NATIONWIDE DOORS & SHUTTERS	10103000	120.00			ets & Building Control	The Dover Gateway (Castle St)	Corporate Repair & Maintenance
MR RICHARD BANWELL FRANCIS TAYLOR BUILDING CHAMBERS	10094400 10309400	22,250.00 1,425.00			generation & Development generation & Development	Development Management Dover District Development Plan	Counsel Fees Counsel Fees
BECKET CHAMBERS	10034900	500.00		29/03/2022 Reg 29/03/2022 Rev		Property Management - General Needs	Counsel Fees Counsel Fees
MISS HOLLY COATES	10091200	600.00		02/03/2022 Rev		Property Management - General Needs	Counsel Fees
MR ALLEN WORWOOD	10336500	300.00		09/03/2022 Rev		Property Management - General Needs	Counsel Fees
MR ALLEN WORWOOD	10336500	300.00	7	23/03/2022 Rev	venue Costs	Property Management - General Needs	Counsel Fees
MR ALLEN WORWOOD	10336500	300.00		16/03/2022 Rev		Property Management - General Needs	Counsel Fees
Nathanael Harding at Becket Chambers	10524800	300.00		23/03/2022 Rev		Property Management - General Needs	Counsel Fees
J S Knott Legal Services Ltd	10532600	150.00		09/03/2022 Fina		Homelessness	Court Costs
Process Serve UK	10578900	105.00		09/03/2022 Fina		Homelessness	Court Costs
Age Concern Dover Limited Buzz Group Limited	10577200 10581100	2,667.00 4,000.00		02/03/2022 Not 16/03/2022 Not		Balance Sheet Balance Sheet	Covid Omicron B'Supp Grant Control Covid Omicron B'Supp Grant Control
Cin Too Limited	10581100	4,000.00		16/03/2022 Not		Balance Sheet	Covid Omicron B'Supp Grant Control
Cineworld Cinemas Limited	10580900	6,000.00		16/03/2022 Not		Balance Sheet	Covid Omicron B'Supp Grant Control
CMS Group (Kent) Ltd	10581300	2,667.00		16/03/2022 Not		Balance Sheet	Covid Omicron B'Supp Grant Control
Deal, Walmer & Kingsdown Amateur Rowing Club	10576500	2,667.00	1	02/03/2022 Not	Applicable	Balance Sheet	Covid Omicron B'Supp Grant Control
Dover Sea Angling Association	10581000			16/03/2022 Not		Balance Sheet	Covid Omicron B'Supp Grant Control
Fab Short Stays Limited	10577000	2,667.00		02/03/2022 Not		Balance Sheet	Covid Omicron B'Supp Grant Control
GK Coffee Group Limited	10576300	4,000.00		02/03/2022 Not		Balance Sheet	Covid Omicron B'Supp Grant Control
GMB Inns Ltd	10577500	4,000.00		02/03/2022 Not		Balance Sheet	Covid Omicron B'Supp Grant Control
Goldex Investments Limited Harris Prop Co Limited	10580800 10576700	4,000.00 2,667.00		16/03/2022 Not 02/03/2022 Not		Balance Sheet Balance Sheet	Covid Omicron B'Supp Grant Control Covid Omicron B'Supp Grant Control
Healthy Systems Limited	10576700	2,667.00		02/03/2022 Not 02/03/2022 Not		Balance Sheet	Covid Omicron B Supp Grant Control
JD Wetherspoon PLC	10580600	6,000.00		16/03/2022 Not		Balance Sheet	Covid Omicron B'Supp Grant Control
JD Wetherspoon PLC	10580700	6,000.00		16/03/2022 Not		Balance Sheet	Covid Omicron B'Supp Grant Control
•					• •		••

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
DEDACTED DEDCOMAL DATA				40/02/2022 No	A Angliankia	Dalarra Chart	Carrid Ominana BIStran Const. Control
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10580100 10580200			16/03/2022 No 16/03/2022 No		Balance Sheet Balance Sheet	Covid Omicron B'Supp Grant Control Covid Omicron B'Supp Grant Control
REDACTED PERSONAL DATA	10580300			16/03/2022 No		Balance Sheet	Covid Omicron B'Supp Grant Control
REDACTED PERSONAL DATA	10576400	2,667.00		02/03/2022 No		Balance Sheet	Covid Omicron B'Supp Grant Control
REDACTED PERSONAL DATA	10576600			02/03/2022 No		Balance Sheet	Covid Omicron B'Supp Grant Control
REDACTED PERSONAL DATA	10576800			02/03/2022 No		Balance Sheet	Covid Omicron B'Supp Grant Control
REDACTED PERSONAL DATA	10576900			02/03/2022 No		Balance Sheet Balance Sheet	Covid Omicron B'Supp Grant Control
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10577100 10577300			02/03/2022 No 02/03/2022 No		Balance Sheet Balance Sheet	Covid Omicron B'Supp Grant Control Covid Omicron B'Supp Grant Control
REDACTED PERSONAL DATA	10577700			02/03/2022 No		Balance Sheet	Covid Omicron B'Supp Grant Control
REDACTED PERSONAL DATA	10577800			02/03/2022 No		Balance Sheet	Covid Omicron B'Supp Grant Control
REDACTED PERSONAL DATA	10577900	2,667.00	1	02/03/2022 No	ot Applicable	Balance Sheet	Covid Omicron B'Supp Grant Control
REDACTED PERSONAL DATA	10578000			02/03/2022 No		Balance Sheet	Covid Omicron B'Supp Grant Control
REDACTED PERSONAL DATA	10581400			16/03/2022 No		Balance Sheet	Covid Omicron B'Supp Grant Control
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10581700 10581800			16/03/2022 No 16/03/2022 No		Balance Sheet Balance Sheet	Covid Omicron B'Supp Grant Control Covid Omicron B'Supp Grant Control
REDACTED PERSONAL DATA	10581900			16/03/2022 No		Balance Sheet	Covid Omicron B'Supp Grant Control
REDACTED PERSONAL DATA	10582000	,		16/03/2022 No		Balance Sheet	Covid Omicron B'Supp Grant Control
Rhino & Bulls Ltd	10581500			16/03/2022 No		Balance Sheet	Covid Omicron B'Supp Grant Control
Shepherd Neame Limited	10580400			16/03/2022 No	• •	Balance Sheet	Covid Omicron B'Supp Grant Control
Shepherd Neame Limited	10580500			16/03/2022 No		Balance Sheet	Covid Omicron B'Supp Grant Control
The Rose Hotel Limited	10577600	4,000.00		02/03/2022 No		Balance Sheet	Covid Omicron B'Supp Grant Control
The Yellow Giraffe Limited Thorley Taverns Limited	10581200 10576200			16/03/2022 No 02/03/2022 No		Balance Sheet Balance Sheet	Covid Omicron B'Supp Grant Control Covid Omicron B'Supp Grant Control
AFFINITY WATER LTD	10075600	423.17		09/03/2022 No		Balance Sheet	Covid Outbreak Management Funding
AMT SOUTH EASTERN LTD	10136600	1,175.00		09/03/2022 No	• •	Balance Sheet	Covid Outbreak Management Funding
AMT SOUTH EASTERN LTD	10136600	1,414.96		02/03/2022 No		Balance Sheet	Covid Outbreak Management Funding
EUREKA PROPERTY INVESTMENTS LTD	10295900			02/03/2022 No		Balance Sheet	Covid Outbreak Management Funding
John Youden & Son	10579100			09/03/2022 No		Balance Sheet	Covid Outbreak Management Funding
Lloyds Head Office	10582300			29/03/2022 No		Balance Sheet	Covid Outbreak Management Funding
MARTIN & CO (DOVER) Octopus Energy Ltd	10219100 10578200	600.00 1,616.51		02/03/2022 No 02/03/2022 No		Balance Sheet Balance Sheet	Covid Outbreak Management Funding Covid Outbreak Management Funding
Sedgwick Properties	10376200			23/03/2022 No		Balance Sheet	Covid Outbreak Management Funding
Shell Energy Retail Limited	10576100			09/03/2022 No		Balance Sheet	Covid Outbreak Management Funding
Shell Energy Retail Limited	10576100	435.61	1	02/03/2022 No	ot Applicable	Balance Sheet	Covid Outbreak Management Funding
SOUTHERN HOUSING GROUP	10011800			16/03/2022 No		Balance Sheet	Covid Outbreak Management Funding
SSE	10583000			23/03/2022 No		Balance Sheet	Covid Outbreak Management Funding
THE ACCOMMODATION SHOP The Property Cafe Limited	10072800 10527700			16/03/2022 No 09/03/2022 No		Balance Sheet Balance Sheet	Covid Outbreak Management Funding Covid Outbreak Management Funding
UTILITY WAREHOUSE LTD	10327700			16/03/2022 No		Balance Sheet	Covid Outbreak Management Funding
Vernon Investments Limited	10516000			30/03/2022 No		Balance Sheet	Covid Outbreak Management Funding
Cantium Business Solutions Ltd	10347700				ist Kent HR Partnership	Shared HR Training & Projects	CRB & DBS Checks
Cantium Business Solutions Ltd	10347700	366.00	39	29/03/2022 Ea	st Kent HR Partnership	Shared HR Training & Projects	CRB & DBS Checks
DISCLOSURE & BARRING SERVICE	10106100				st Kent HR Partnership	Shared HR Training & Projects	CRB & DBS Checks
DISCLOSURE & BARRING SERVICE	10106100				st Kent HR Partnership	Shared HR Training & Projects	CRB & DBS Checks
DISCLOSURE & BARRING SERVICE Pear UK East Limited	10106100 10323400	760.00 3.165.00			st Kent HR Partnership useums & Tourism	Shared HR Training & Projects Tourism Development	CRB & DBS Checks Distribution Of Literature
LICENCE BUREAU LTD	10308500	30.00			equiatory Services	Hackney Car & Private Hire	Dyla Licence Checks
LICENCE BUREAU LTD	10308500	23.60			egulatory Services	Hackney Car & Private Hire	Dvla Licence Checks
LASER ENERGY BUYING GROUP (KCC)	10170400	331.15			sets & Building Control	55-61 Castle St (Former Co-Op)	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400				sets & Building Control	Beaches And Foreshores	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400				ommercial Services	Cemeteries	Electricity
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400				ommunity Services sets & Building Control	Crime And Disorder Deal Pier	Electricity Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400				sets & Building Control	Deal Pier	Electricity
KENT COUNTY COUNCIL	10008200	600.90			useums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	42.61	4,342	02/03/2022 Mu	useums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	,	,		useums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400				useums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	478.44			useums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400		,		useums & Tourism useums & Tourism	Dover Museum Dover Museum	Electricity Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	911.71			useums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400				useums & Tourism	Grand Shaft-Western Heights	Electricity
·						-	•

LABRE PRINTING GROUP PRICE)	Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
ASPERTING SPANIC GROUP RECT   1771-009   15-07   4-14 (200000000   20000000   200000000000000	I ASED ENEDGY BLIVING COOLID (KCC)				02/02/2022	Accests & Building Control	Miss Proportios Conoral	Electricity
AGE   PRENTY PUMPING GROUP INCO   1917-000   20.27   4.419   20.002022 Commented Services   10.18 text Col. Press   1.5 text Col.								
LASER PURPOS (CRIP) (MICC)   10179450   24.10   20.002.002   26.000   20.0000   20.000   20.000   20.000   20.000   20.000   20.000   20.0000   20.000   20.000   20.000   20.000   20.000   20.000   20.0000   20.000   20.000   20.000   20.000   20.000   20.000   20.00000   20.0000   20.0000   20.0000   20.00000   20.0000   20.0000   20.0000   20.00000   20.00000   20.00000   20.00000   20.00000								
LASER DERROY EUTWING GROUP RICC)								
ASPE   REMERT WINNS GROUP   PCC)	LASER ENERGY BUYING GROUP (KCC)	10170400	5,292.81	4,373	16/03/2022	Assets & Building Control	Office Accommodation-Whitfield	Electricity
LASER ENRIGHY SUMM GROUP PICC)								Electricity
LASER BERKEY BUTNING GROUP NCC)								
LASE REBROY BUTWO GROUP (NCC)								
LASE NERGY BUYNG GROUP (MCC)								
ACRE PERROY BUYNO GROUP INCC  1077400 17 120 4,974 20002022 Commercial Beviors   Parls And Cloper Spaces   Electricy								•
LASE PENERGY BUNNG GROUP PROCE)   1077400   31.36   4.36   1690/2012 Commercial Services   Paris And Cyen Spaces   Electricity							·	
LASR ENERGY BUNNG GROUP (RCC)								
LASER ENERGY BUYNG GROUP RCC)				,				
LASER EMERGY BUYNG GROUP PKCC)								•
LASER PERECT BUTNED GROUP (INCC)							Public Conveniences	
LASER ENERGY BUYNDS GROUP (RCC)   1077-000   24.75   24.56   2073-2022   Assets & Building Comrol   Public Conveniences   Electricity	LASER ENERGY BUYING GROUP (KCC)	10170400	48.02	4,340	02/03/2022	Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BLYNENG GROUP (RCC)								
LASER ENERGY BLYNEG GROUP (RCC)								•
LASER ENERGY BLYNNG GROUP (RCC)								
LASER ENERGY BUYNNG GROUP (RCC)								
LASER RNERGY BUTNING GROUP (RCC)								•
LASER RNERGY BUTWING GROUP (RCC)								•
LASER ENERGY BUTNING GROUP (KCC)								
LASER ENERGY BUTNING GROUP (KCC) 1017400 4 84.91 1017400 5 2.94.80 4 .491 12003/2022 Assets & Building Control 1017400 10.158E R.NERGY BUTNING GROUP (KCC) 1017400 10.7486 10.	,					ě .		•
LASE R ENERGY B LIVING GROUP (RCC)								
LASE RENERGY BUYNNG GROUP (KCC) 10170400 3,387.5 4,492 32003/2022 Assets & Building Control Streetlighting And Naming Electricity LASE RENERGY BUYNNG GROUP (KCC) 10170400 4,235.1 4,493 22003/2022 Assets & Building Control Streetlighting And Naming Electricity LASER RENERGY BUYNNG GROUP (KCC) 10170400 4,235.1 4,495 22003/2022 Assets & Building Control Streetlighting And Naming Electricity LASER RENERGY BUYNNG GROUP (KCC) 10170400 4,255.1 4,495 22003/2022 Assets & Building Control Streetlighting And Naming Electricity LASER RENERGY BUYNNG GROUP (KCC) 10170400 47.5 4 4,495 22003/2022 Assets & Building Control Streetlighting And Naming Electricity LASER RENERGY BUYNNG GROUP (KCC) 10170400 47.5 4 4,495 22003/2022 Assets & Building Control Streetlighting And Naming Electricity LASER RENERGY BUYNNG GROUP (KCC) 10170400 70.3 88.97 4,489 22003/2022 Assets & Building Control Streetlighting And Naming Electricity LASER RENERGY BUYNNG GROUP (KCC) 10170400 70.3 4,497 22003/2022 Assets & Building Control Streetlighting And Naming Electricity LASER RENERGY BUYNNG GROUP (KCC) 10170400 70.3 4,497 22003/2022 Assets & Building Control Streetlighting And Naming Electricity LASER RENERGY BUYNNG GROUP (KCC) 10170400 85.9 4,490 22003/2022 Assets & Building Control Streetlighting And Naming Electricity LASER RENERGY BUYNNG GROUP (KCC) 10170400 85.9 4,490 22003/2022 Assets & Building Control Streetlighting And Naming Electricity LASER RENERGY BUYNNG GROUP (KCC) 10170400 85.9 4,490 22003/2022 Assets & Building Control Streetlighting And Naming Electricity LASER RENERGY BUYNNG GROUP (KCC) 10170400 85.0 4,490 22003/2022 Assets & Building Control Streetlighting And Naming Electricity LASER RENERGY BUYNNG GROUP (KCC) 10170400 85.0 4,490 22003/2022 Assets & Building Control Streetlighting And Naming Electricity LASER RENERGY BUYNNG GROUP (KCC) 10170400 85.0 4,490 22003/2022 Assets & Building Control Streetlighting And Naming Electricity LASER RENERGY BUYNNG GROUP (KCC) 10170400 85.0 4,490 22003/2022 Assets & Building Control Streetlighting A								
LASER ENERGY BUYNG GROUP (KCC) 1017400 4,714 4,495 2903/2022 Assets & Building Control Streetliphing And Naming Electricity LASER ENERGY BUYNG GROUP (KCC) 1017400 4,235.14 4,495 2903/2022 Assets & Building Control Streetliphing And Naming Electricity LASER ENERGY BUYNG GROUP (KCC) 1017400 67.3 4,498 2903/2022 Assets & Building Control Streetliphing And Naming Electricity LASER ENERGY BUYNG GROUP (KCC) 1017400 4,235.14 4,495 2903/2022 Assets & Building Control Streetliphing And Naming Electricity LASER ENERGY BUYNG GROUP (KCC) 1017400 4,784.49 4,495 2903/2022 Assets & Building Control Streetliphing And Naming Electricity LASER ENERGY BUYNG GROUP (KCC) 1017400 4,835.30 4,495 2903/2022 Assets & Building Control Streetliphing And Naming Electricity LASER ENERGY BUYNG GROUP (KCC) 1017400 68.29 4,495 2903/2022 Assets & Building Control Streetliphing And Naming Electricity LASER ENERGY BUYNG GROUP (KCC) 1017400 68.29 4,495 2903/2022 Assets & Building Control Streetliphing And Naming Electricity LASER ENERGY BUYNG GROUP (KCC) 1017400 68.29 4,495 2903/2022 Assets & Building Control Streetliphing And Naming Electricity LASER ENERGY BUYNG GROUP (KCC) 1017400 68.22 4,407 2303/2022 Assets & Building Control Streetliphing And Naming Electricity LASER ENERGY BUYNG GROUP (KCC) 1017400 18.23 27 4,477 2303/2022 Assets & Building Control Streetliphing And Naming Electricity LASER ENERGY BUYNG GROUP (KCC) 1017400 18.23 27 4,477 2303/2022 Assets & Building Control Streetliphing And Naming Electricity Universal Stone 1051200 23.21 1 2903/2022 Energe Works Void Properties Electricity Universal Stone 1051200 23.21 1 2903/2022 Energe & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOTHOTEL 10101900 210.00 500 2303/2022 Energe & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOTHOTEL 10101900 210.00 500 2303/2022 Energe & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOTHOTEL 10101900 210.00 500 2303/2022 Energe & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 4,583.33 50	LASER ENERGY BUYING GROUP (KCC)	10170400	2,294.80	4,491	29/03/2022	Assets & Building Control	Streetlighting And Naming	Electricity
LASER ENERGY BLYNIN GROUP (KCC) 1017400 4,371.64 4,498 2903/2022 Assets & Building Control LASER ENERGY BLYNIN GROUP (KCC) 1017400 4,781.44 4,498 2903/2022 Assets & Building Control Streetliphing And Naming Electricity LASER ENERGY BLYNIN GROUP (KCC) 1017400 4,784.44 4,497 2903/2022 Assets & Building Control LASER ENERGY BLYNIN GROUP (KCC) 1017400 4,784.44 4,497 2903/2022 Assets & Building Control LASER ENERGY BLYNIN GROUP (KCC) 1017400 4,830.30 4,498 2903/2022 Assets & Building Control Streetliphing And Naming Electricity LASER ENERGY BLYNIN GROUP (KCC) 1017400 6,837 4,498 2903/2022 Assets & Building Control Streetliphing And Naming Electricity LASER ENERGY BLYNIN GROUP (KCC) 1017400 6,837 4,498 2903/2022 Assets & Building Control Streetliphing And Naming Electricity LASER ENERGY BLYNIN GROUP (KCC) 1017400 6,837 4,498 2903/2022 Assets & Building Control Streetliphing And Naming Electricity ELSER ENERGY BLYNIN GROUP (KCC) 1017400 6,833 4,499 2903/2022 Assets & Building Control Streetliphing And Naming Electricity ELSER ENERGY BLYNIN GROUP (KCC) 1017400 8,82.22 4,477 2303/2022 Assets & Building Control Streetliphing And Naming Electricity ELSER ENERGY BLYNIN GROUP (KCC) 1017400 8,82.22 4,477 2303/2022 Assets & Building Control Streetliphing And Naming Electricity Electricity ELSER ENERGY BLYNIN GROUP (KCC) 1017400 8,82.22 4,477 2303/2022 Assets & Building Control Streetliphing And Naming Electricity	LASER ENERGY BUYING GROUP (KCC)	10170400		4,492	29/03/2022	Assets & Building Control	Streetlighting And Naming	Electricity
LASER ENERGY BUTNING GROUP (KCC) 10170400 67.98 4.489 5.903/2022 Assets & Building Control Streelighting And Naming Electricity LASER ENERGY BUTNING GROUP (KCC) 10170400 4.784.49 4.487 2.903/2022 Assets & Building Control Streelighting And Naming Electricity LASER ENERGY BUTNING GROUP (KCC) 10170400 4.38.30 4.489 2.903/2022 Assets & Building Control Streelighting And Naming Electricity LASER ENERGY BUTNING GROUP (KCC) 10170400 6.8.97 4.489 2.903/2022 Assets & Building Control Streelighting And Naming Electricity LASER ENERGY BUTNING GROUP (KCC) 10170400 6.9.39 4.489 2.903/2022 Assets & Building Control Streelighting And Naming Electricity LASER ENERGY BUTNING GROUP (KCC) 10170400 6.5.33 4.480 2.903/2022 Assets & Building Control Streelighting And Naming Electricity LASER ENERGY BUTNING GROUP (KCC) 10170400 6.5.33 4.480 2.903/2022 Assets & Building Control Streelighting And Naming Electricity LASER ENERGY BUTNING GROUP (KCC) 10170400 1.823.27 4.477 2.903/2022 Assets & Building Control Streelighting And Naming Electricity LASER ENERGY BUTNING GROUP (KCC) 10170400 1.823.27 4.477 2.903/2022 Assets & Building Control Streelighting And Naming Electricity LASER ENERGY BUTNING GROUP (KCC) 10170400 1.823.27 4.477 2.903/2022 Assets & Building Control Streelighting And Naming Electricity LASER ENERGY BUTNING GROUP (KCC) 10170400 1.823.27 4.477 2.903/2022 Exsets & Building Control Streelighting And Naming Electricity LASER ENERGY BUTNING GROUP (KCC) 10170400 1.823.27 4.477 2.903/2022 Exsets & Building Control Streelighting And Naming Electricity LASER ENERGY BUTNING GROUP (KCC) 10170400 1.823.27 4.477 2.903/2022 Exsets & Building Control Streelighting And Naming Electricity LASER ENERGY BUTNING GROUP (KCC) 10170400 1.823.27 4.477 2.903/2022 Exsets & Building Control Streelighting And Naming Electricity LASER ENERGY BUTNING GROUP (KCC) 10170400 1.823.27 4.477 2.903/2022 Exsets & Building Control Streelighting And Naming Electricity LASER ENERGY BUTNING GROUP (KCC) 10170400 1.823.27 4.477 2.903/2022 Exsets & Building Control								
LASER ENERGY BLYNNG GROUP (KCC) 10170400 4,784.49 4,784.99 4,784.49 4,784.9								•
LASER ENERGY BUNNG GROUP (KCC) 1017400 4.784.49 4.487 2903/2022 Assets & Building Control Streetlighting And Naming Electricity LASER ENERGY BUNNG GROUP (KCC) 1017400 68.97 4.489 2903/2022 Assets & Building Control Streetlighting And Naming Electricity LASER ENERGY BUNNG GROUP (KCC) 1017400 68.97 4.489 2903/2022 Assets & Building Control Streetlighting And Naming Electricity LASER ENERGY BUNNG GROUP (KCC) 1017400 65.93 4.490 2903/2022 Assets & Building Control Streetlighting And Naming Electricity LASER ENERGY BUNNG GROUP (KCC) 1017400 65.93 4.490 2903/2022 Assets & Building Control Streetlighting And Naming Electricity LASER ENERGY BUNNG GROUP (KCC) 1017400 1.823.27 4.477 2303/2022 Assets & Building Control Streetlighting And Naming Electricity LASER ENERGY BUNNG GROUP (KCC) 1017400 1.823.27 4.477 2303/2022 Assets & Building Control Streetlighting And Naming Electricity LASER ENERGY BUNNG GROUP (KCC) 1017400 1.823.27 4.477 2303/2022 Assets & Building Control The Dover Gateway (Castle St) Electricity Universal Stone 10512200 2.2.66 2.2.013/2022 Evenue Works Void Properties Electricity Universal Stone 10512200 2.2.66 2.2.013/2022 Evenue Works Void Properties Electricity Universal Stone 10512200 2.2.66 2.2.013/2022 Evenue Works Void Properties Electricity Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 500 2303/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 502 2303/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 503 2303/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 503 2303/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 503 2303/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 503 2303/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 503 2003/2022 Finance & Housing Homelessn								
LASER ENERGY BUYNNG GROUP (KCC) LASER ENERGY BUYNG GROUP (KCC) LASER ENERGY BUYN								•
LASER ENERGY BLYNKG GROUP (KCC) 10170400 68.37 44.89 2903/2022 Assets & Building Control Streetlighting And Naming Electricity LASER ENERGY BLYNKG GROUP (KCC) 10170400 65.93 4.490 2903/2022 Assets & Building Control Streetlighting And Naming Electricity LASER ENERGY BLYNKG GROUP (KCC) 10170400 65.93 4.490 2903/2022 Assets & Building Control Streetlighting And Naming Electricity LASER ENERGY BLYNKG GROUP (KCC) 10170400 1.823.27 4.477 2303/2022 Assets & Building Control Streetlighting And Naming Electricity LASER ENERGY BLYNKG GROUP (KCC) 10170400 1.823.27 4.477 2303/2022 Assets & Building Control The Dover Gateway (Castle St) Electricity Liniversal Stone 10512200 22.66 2.2003/2022 Revenue Works Void Properties Electricity Universal Stone 10512200 22.66 2.2003/2022 Revenue Works Void Properties Electricity LASER ENERGY BLYNKED HOI HOTEL 10101900 210.00 500 2303/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 500 2303/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 501 2303/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 501 2303/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 501 2303/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 501 2303/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 508 2303/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 508 2303/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 508 2303/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 508 2303/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 508 2303/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 100								•
LASER ENERGY BUYING GROUP (KCC) 1017040 70.93 4.497 28/03/20/22 Assets & Building Control LASER ENERGY BUYING GROUP (KCC) 1017040 88.28 4.407 23/03/20/22 Assets & Building Control LASER ENERGY BUYING GROUP (KCC) 1017040 1.823.27 4.77 23/03/20/22 Assets & Building Control LASER ENERGY BUYING GROUP (KCC) 1017040 1.823.27 4.77 23/03/20/22 Assets & Building Control LASER ENERGY BUYING GROUP (KCC) 1017040 1.823.27 4.77 23/03/20/22 Assets & Building Control LASER ENERGY BUYING GROUP (KCC) 1017040 1.823.27 4.77 23/03/20/22 Assets & Building Control LASER ENERGY BUYING GROUP (KCC) 1017040 1.823.27 4.77 23/03/20/22 Assets & Building Control LASER ENERGY BUYING GROUP (KCC) 1017040 1.823.27 4.77 23/03/20/22 Assets & Building Control LASER ENERGY BUYING GROUP (KCC) 1017040 1.823.27 4.77 23/03/20/22 Assets & Building Control The Dovor Gateway (Castle St) Lettricity Universal Stone 1051200 2.2 66 2.2 80/03/20/22 Revenue Works Void Properties Lettricity Universal Stone LAPOY WESTWARD HOI HOTEL 10101900 210.00 500 23/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 502 23/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 503 23/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 503 23/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 503 23/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 450 29/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 450 29/03/20/22 Finance & Housing Homelessness Emergency Accommodation ANABELS GUEST HOUSE 10035400 483.33 500 20/03/20/22 Finance & Housing Homelessness Emergency Accommodation ANABELS GUEST HOUSE 10035400 480.00 529 20/03/20/22 Finance & Housing Homelessness Emergency Accommodation Bluebleis guest House Bluebleis guest House 10034700 5,875.00 110 1003/20/22 Finance								
LASER ENERGY BUYING GROUP (KCC) 10170400 65.93 4,490 29/03/20/22 Assets & Building Control Streetlighting And Naming Electricity LASER ENERGY BUYING GROUP (KCC) 10170400 18.23.27 4,477 23/03/20/22 Assets & Building Control The Dover Gateway (Castle St) Electricity LASER ENERGY BUYING GROUP (KCC) 10170400 18.23.27 4,477 23/03/20/22 Revenue Works Void Properties Electricity Universal Stone 10512200 23.21 1.29/03/20/22 Revenue Works Void Properties Electricity Universal Stone 10512200 23.21 1.29/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 21.00 497 16/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 21.00 500 23/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 21.00 502 23/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 21.00 502 23/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 21.00 501 23/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 21.00 501 23/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 21.00 501 23/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 21.00 501 23/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 21.00 505 23/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 21.00 505 23/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 21.00 505 23/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 21.00 505 23/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 21.00 505 23/03/20/22 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 21.00 505 23/03/20/22								•
LASER ENREGY BUYNG GROUP (KCC) 10170400 18.2.2 4.477 2303/2022 Assets & Building Control Streetlighting And Naming Electricity Universal Stone 10512200 22.6 1 12903/2022 Revenue Works Void Properties Electricity Universal Stone 10512200 22.6 2 2903/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 497 16/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 500 23003/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 500 23003/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 500 23003/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 501 23003/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 502 23003/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 501 23003/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 503 23003/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 505 23003/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 505 23003/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 505 23003/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 505 23003/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 526 2003/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 526 2003/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 529 20103/2022 Finance & Housing Homelessness Emergency Accommodation Bluebels guest house 10084700 5,885.00 11 3860.00 11 3860.00 12 10 16003/2022 Finance & Housing Ho								•
Universal Stone         10512200         23.21         1 29/03/2022 Revenue Works         Void Properties         Electricity           Universal Stone         10512200         22.66         2 29/03/2022 Finance & Housing         Homelessness         Electricity           AHOY WESTWARD HO! HOTEL         10101900         210.00         497 16/03/2022 Finance & Housing         Homelessness         Emergency Accommodation           AHOY WESTWARD HO! HOTEL         10101900         210.00         498 16/03/2022 Finance & Housing         Homelessness         Emergency Accommodation           AHOY WESTWARD HO! HOTEL         10101900         210.00         502 23/03/2022 Finance & Housing         Homelessness         Emergency Accommodation           AHOY WESTWARD HO! HOTEL         10101900         210.00         502 23/03/2022 Finance & Housing         Homelessness         Emergency Accommodation           AHOY WESTWARD HO! HOTEL         10101900         210.00         503 23/03/2022 Finance & Housing         Homelessness         Emergency Accommodation           AHOY WESTWARD HO! HOTEL         10101900         210.00         505 29/03/2022 Finance & Housing         Homelessness         Emergency Accommodation           AHOY WESTWARD HO! HOTEL         10101900         210.00         495 09/03/2022 Finance & Housing         Homelessness         Emergency Accommodation		10170400	88.28					
Universal Stone	LASER ENERGY BUYING GROUP (KCC)	10170400	1,823.27	4,477	23/03/2022	Assets & Building Control	The Dover Gateway (Castle St)	Electricity
AHOY WESTWARD HO! HOTEL AHOY WESTWARD HO! HOTEL 10101900 210.00 497 16/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 498 16/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 502 23/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 502 23/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 503 23/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 503 23/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 505 29/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 505 29/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 505 29/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 505 29/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 480.00 505 29/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 507 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 508 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 508 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 508 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 508 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 508 02/03/2022 Finance & Housing Homelessness Emergency Accommodation Bluebells guest house Bluebells guest house Bluebells guest house Emergency Accommodation Bluebells guest house Bluebells guest house Emergency Accommodation Bluebells guest								
AHOY WESTWARD HOI HOTEL 1011900 210.00 500 23/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 502 23/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 501 23/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 501 23/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 503 23/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 505 29/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 495 09/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 495 09/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 495 09/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 495 09/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 495 09/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 520 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 527 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 527 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 529 02/03/2022 Finance & Housing Homelessness Emergency Accommodation BLD AND BREAKFAST 10035400 980.00 529 02/03/2022 Finance & Housing Homelessness Emergency Accommodation BLD AND BREAKFAST 10035400 13,860.00 200 16/03/2022 Finance & Housing Homelessness Emergency Accommodation BLD AND BREAKFAST 10045400 13,860.00 200 16/03/2022 Finance & Housing Homelessness Emergency Accommodation BLD AND BREAKFAST 10045400 13,860.00 200 16/03/2022 Finance & Housing Homelessness Emergenc							•	
AHOY WESTWARD HOI HOTEL 10101900 210.00 502 23/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 501 23/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 501 23/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 503 23/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 506 29/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 495 09/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 495 09/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HOI HOTEL 10101900 210.00 495 09/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOX WESTWARD HOI HOTEL 10101900 210.00 495 09/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 4,583.33 500 2/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 526 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 527 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 527 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 528 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 529 02/03/2022 Finance & Housing Homelessness Emergency Accommodation BLD AND BREAKFAST 10205200 5,985.00 113 09/03/2022 Finance & Housing Homelessness Emergency Accommodation BLD AND BREAKFAST 10205200 5,985.00 120 20/03/2022 Finance & Housing Homelessness Emergency Accommodation Bluebells guest house 10084700 9,470.00 1970 02/03/2022 Finance & Housing Homelessness Emergency Accommodation Bluebells guest house 10084700 1,3138.00 180 02/03/2022 Finance & Housing Homelessness Eme						5		
AHOY WESTWARD HO! HOTEL AHOY WESTWARD HO! HOTEL 10101900 210.00 501 23/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 503 23/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 506 28/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 506 28/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 505 29/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 505 29/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 505 29/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 4,583.33 530 20/203/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 526 20/203/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 527 20/203/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 529 20/203/2022 Finance & Housing Homelessness Emergency Accommodation BUEDEN BREAKFAST 1002500 5,985.00 113 90/03/2022 Finance & Housing Homelessness Emergency Accommodation Buebells guest house Buebells guest house 10084700 1,880.00 113 90/03/2022 Finance & Housing Homelessness Emergency Accommodation Buebells guest house Buebells guest house Housels GUEST House Emergency Accommodation Homelessness Emergency Accommodation Buebells guest house Buebells guest house Housels GUEST House Emergency Accommodation Homelessness Emergency Accommodation Buebells guest house Buebells guest house Buebells guest house Housels Housing Homelessness Emergency Accommodation								
AHOY WESTWARD HO! HOTEL AHOY WESTWARD HO! HOTEL 10101900 210.00 503 23/03/2022 Finance & Housing Homelessness Emergency Accommodation Homelessness Emergency Accommodation ANNABELS GUEST HOUSE Homelessness Emergency Accommodation Emergency Accommodation Homelessness Emergency Accommodation Emergency Accommodation Bluebells guest house Homelessness Emergency Accommodation Bluebells guest house Homelessness Emergency Accommodation Emergency Accommodation Homelessness Emergency Accommodation Emergency Accommodation Homelessness Emergency Ac								
AHOY WESTWARD HO! HOTEL  10101900 210.00 503 23/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL  10101900 210.00 505 29/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL  10101900 210.00 495 09/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL  10101900 210.00 505 29/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE  ANNABELS GUEST HOUSE  10035400 980.00 526 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE  ANNABELS GUEST HOUSE  10035400 980.00 527 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE  10035400 980.00 527 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE  10035400 980.00 528 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE  10035400 980.00 528 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE  10035400 980.00 529 02/03/2022 Finance & Housing Homelessness Emergency Accommodation BUED AND BREAKFAST  10205200 5,985.00 113 09/03/2022 Finance & Housing Homelessness Emergency Accommodation BUED BIUED GLIB GUEST HOUSE  10084700 13,860.00 200 16/03/2022 Finance & Housing Homelessness Emergency Accommodation BUED GLIB GUEST HOUSE  10084700 5,875.00 203 23/03/2022 Finance & Housing Homelessness Emergency Accommodation BUED GLIB GUEST HOUSE B								
AHOY WESTWARD HO! HOTEL 10101900 210.00 506 29/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 505 29/03/2022 Finance & Housing Homelessness Emergency Accommodation AHOY WESTWARD HO! HOTEL 10101900 210.00 505 29/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 526 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 526 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 527 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 527 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 528 02/03/2022 Finance & Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 980.00 529 02/03/2022 Finance & Housing Homelessness Emergency Accommodation BIUBBLS GUEST HOUSE 10035400 980.00 529 02/03/2022 Finance & Housing Homelessness Emergency Accommodation BIUBBLS GUEST HOUSE 10035400 980.00 529 02/03/2022 Finance & Housing Homelessness Emergency Accommodation BIUBBLS GUEST HOUSE 10035400 980.00 529 02/03/2022 Finance & Housing Homelessness Emergency Accommodation BIUBBLS GUEST HOUSE 10035400 980.00 529 02/03/2022 Finance & Housing Homelessness Emergency Accommodation BIUBBLS GUEST HOUSE 10035400 980.00 529 02/03/2022 Finance & Housing Homelessness Emergency Accommodation BIUBBLS GUEST HOUSE 10035400 980.00 529 02/03/2022 Finance & Housing Homelessness Emergency Accommodation BIUBBLS GUEST HOUSE 10035400 980.00 529 02/03/2022 Finance & Housing Homelessness Emergency Accommodation BIUBBLS GUEST HOUSE 10035400 980.00 529 02/03/2022 Finance & Housing Homelessness Emergency Accommodation BIUBBLS GUEST HOUSE 10035400 980.00 529 02/03/2022 Finance & Housing Homelessness Emergency Accommodation BIUBBLS GUEST HOUSE 10035400 980.00 529 02/03/2022 Finance & Housing Homelessness Emergency Accommodation BIUBBLS GUEST								
AHOY WESTWARD HO! HOTEL  10101900  210.00  495  09/03/2022  Finance & Housing Homelessness Hemergency Accommodation Homelessness Hemergency Accommodation Homelessness Hemergency Accommodation Homelessness Hemergency Accommodation ANNABELS GUEST HOUSE Homelessness Hemergency Accommodation ANNABELS GUEST HOUSE ANNABELS GUEST HOUSE Homelessness Hemergency Accommodation Homelessness Hemergency Accommodation BED AND BREAKFAST Homelessness Hemergency Accommodation BIUBBELS GUEST HOUSE Homelessness Homelessness Homelessness Hemergency Accommodation BIUBBELS GUEST HOUSE Homelessness Homelessness Homelessness Hemergency Accommodation BIUBBELS GUEST HOUSE Homelessness Homelessness Homelessness Hemergency Accommodation Homelessness Homelessness Hemergency Accommodation BIUBBELS GUEST HOUSE Homelessness Homelessness Hemergency Accommodation Homelessness Hemergency Accommodation Homelessness Homelessness Hemergency Accommodation Homelessness Hemergency Accommodation Homelessness Homelessness Hemergency Accommodation						9		
AHOY WESTWARD HO! HOTEL         10101900         210.00         505         29/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           ANNABELS GUEST HOUSE         10035400         4,583.33         530         02/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           ANNABELS GUEST HOUSE         10035400         980.00         527         02/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           ANNABELS GUEST HOUSE         10035400         980.00         528         02/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           ANNABELS GUEST HOUSE         10035400         980.00         528         02/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           BED AND BREAKFAST         10035400         980.00         529         02/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           Bluebells guest house         10084700         13,860.00         201         16/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           Bluebells guest house         10084700         5,875.00         203         23/03/2022         Finance & Housing         Homeless	AHOY WESTWARD HO! HOTEL	10101900	210.00	495	09/03/2022	Finance & Housing	Homelessness	5 ,
ANNABELS GUEST HOUSE BUEST HOUSING BUEST HOUSI	AHOY WESTWARD HO! HOTEL	10101900	210.00				Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE BED AND BREAKFAST BIUEDELIS guest house Bluebells	ANNABELS GUEST HOUSE	10035400	4,583.33	530	02/03/2022	Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE         10035400         980.00         528         02/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           ANNABELS GUEST HOUSE         10035400         980.00         529         02/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           BED AND BREAKFAST         10205200         5,985.00         113         09/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           Bluebells guest house         10084700         13,860.00         201         16/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           Bluebells guest house         10084700         5,875.00         203         23/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           Bluebells guest house         10084700         9,647.00         197         02/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           Bluebells guest house         10084700         3,138.00         198         02/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           Bluebells guest house         10084700         3,138.00         198         02/03/2022         Finance & Housing         Ho								
ANNABELS GUEST HOUSE         10035400         980.00         529         02/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           BED AND BREAKFAST         10205200         5,985.00         113         09/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           Bluebells guest house         10084700         13,860.00         200         16/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           Bluebells guest house         10084700         5,875.00         203         23/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           Bluebells guest house         10084700         9,647.00         197         02/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           Bluebells guest house         10084700         3,138.00         198         02/03/2022         Finance & Housing         Homelessness         Emergency Accommodation           Bluebells guest house         10084700         3,138.00         198         02/03/2022         Finance & Housing         Homelessness         Emergency Accommodation								
BED AND BREAKFAST  10205200 5,985.00 113 09/03/2022 Finance & Housing Homelessness Emergency Accommodation Bluebells guest house Blu						5		
Bluebells guest house 10084700 13,860.00 20 16/03/2022 Finance & Housing Homelessness Emergency Accommodation Bluebells guest house 10084700 2,340.00 201 16/03/2022 Finance & Housing Homelessness Emergency Accommodation Bluebells guest house 10084700 5,875.00 203 23/03/2022 Finance & Housing Homelessness Emergency Accommodation Bluebells guest house 10084700 9,647.00 197 02/03/2022 Finance & Housing Homelessness Emergency Accommodation Bluebells guest house 10084700 3,138.00 198 02/03/2022 Finance & Housing Homelessness Emergency Accommodation Bluebells guest house 10084700 3,138.00 198 02/03/2022 Finance & Housing Homelessness Emergency Accommodation								
Bluebells guest house 10084700 2,340.00 201 16/03/2022 Finance & Housing Homelessness Emergency Accommodation Bluebells guest house 10084700 5,875.00 203 23/03/2022 Finance & Housing Homelessness Emergency Accommodation Bluebells guest house 10084700 9,647.00 197 02/03/2022 Finance & Housing Homelessness Emergency Accommodation Bluebells guest house 10084700 3,138.00 198 02/03/2022 Finance & Housing Homelessness Emergency Accommodation			-,					5 ,
Bluebells guest house 10084700 5,875.00 203 23/03/2022 Finance & Housing Homelessness Emergency Accommodation Bluebells guest house 10084700 9,647.00 197 02/03/2022 Finance & Housing Homelessness Emergency Accommodation Bluebells guest house 10084700 3,138.00 198 02/03/2022 Finance & Housing Homelessness Emergency Accommodation								
Bluebells guest house 10084700 9,647.00 197 02/03/2022 Finance & Housing Homelessness Emergency Accommodation Bluebells guest house 10084700 3,138.00 198 02/03/2022 Finance & Housing Homelessness Emergency Accommodation								
Bluebells guest house 10084700 3,138.00 198 02/03/2022 Finance & Housing Homelessness Emergency Accommodation								
CHARLES LUCAS PROPERTY MNGMNT LTD 10292700 1,116.00 167 02/03/2022 Finance & Housing Homelessness Emergency Accommodation								
	CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,116.00	167	02/03/2022	Finance & Housing	Homelessness	Emergency Accommodation

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,426.00		02/03/2022	Finance & Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	176.00			Finance & Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	396.00			Finance & Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,116.00	166	02/03/2022	Finance & Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,008.00	175	23/03/2022	Finance & Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,288.00			Finance & Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,232.00			Finance & Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,008.00			Finance & Housing	Homelessness	Emergency Accommodation
COUNTY RENT PRIVATE CLIENT LTD FIRST STOP HOUSING SOLUTIONS LIMITED	10578300 10206400	348.00 5,940.00			Finance & Housing Finance & Housing	Homelessness Homelessness	Emergency Accommodation
FIRST STOP HOUSING SOLUTIONS LIMITED	10206400	9,044.00			Finance & Housing	Homelessness	Emergency Accommodation Emergency Accommodation
GRAPEVINE ESTATES LIMITED	10088100	2.955.00			Finance & Housing	Homelessness	Emergency Accommodation
PARAMOUNT INDEPENDENT PROPERTY SERVICES	10203300	48,281.00			Finance & Housing	Homelessness	Emergency Accommodation
PARAMOUNT INDEPENDENT PROPERTY SERVICES	10203300	3,695.00			Finance & Housing	Homelessness	Emergency Accommodation
PHOENIX 63 LIMITED	10314800	4,480.00	56	09/03/2022	Finance & Housing	Homelessness	Emergency Accommodation
KENT COUNTY COUNCIL	10008200	63,060.00	759	16/03/2022	Not Applicable	Balance Sheet	Empty Homes Loans
Duet Glass	10578500	275.00			Regulatory Services	Environmental Crime	Envirocrime Initiatives
Eco Green Communities Ltd	10575800	1,250.00			Regulatory Services	Environmental Crime	Envirocrime Initiatives
KEEP BRITAIN TIDY	10086500	63.33			Regulatory Services	Environmental Crime	Envirocrime Initiatives
KEEP BRITAIN TIDY	10086500	455.00			Regulatory Services	Environmental Crime	Environme Initiatives
Panthera Security Ltd FOUR JAYS GROUP	10524500 10298200	180.00 60.00			Assets & Building Control Commercial Services	Halls - Town Hall Dover Kearsnev Parks	Equipment-Hire Equipment-Hire
ALL ACCESS SCAFFOLDING CONTRACTORS	10296200	880.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Equipment-Hire
CANON (UK) LTD	10008300	156.80			Museums & Tourism	Dover Museum	Equipment-Lease Costs
CANON (UK) LTD	10008300	156.80			Museums & Tourism	Dover Museum	Equipment-Lease Costs
CANON (UK) LTD	10008300	-1,355.18	413	16/03/2022	Leadership Support	Photocopiers Holding Account	Equipment-Lease Costs
CANON (UK) LTD	10008300	2,079.13	414	16/03/2022	Leadership Support	Photocopiers Holding Account	Equipment-Lease Costs
CANON (UK) LTD	10008300	2,079.13	412	16/03/2022	Leadership Support	Photocopiers Holding Account	Equipment-Lease Costs
KENT COUNTY COUNCIL	10008200	1,331.12			Museums & Tourism	Dover Museum	Equipment-Maintenance
VERIFONE SERVICES UK & IRELAND LTD	10102200	26.00			Museums & Tourism	Dover Museum	Equipment-Maintenance
STUART J DAWS & CO. LTD	10008600	55.60			Commercial Services	Dover Sites Management	Equipment-Maintenance
STUART J DAWS & CO. LTD STUART J DAWS & CO. LTD	10008600 10008600	83.40 166.80			Commercial Services Commercial Services	Dover Sites Management Dover Sites Management	Equipment-Maintenance Equipment-Maintenance
KENT COUNTY COUNCIL	10008200	2,397.22			East Kent Revenues & Benefits	EK Shared Customer Service	Equipment-Maintenance Equipment-Maintenance
KENT COUNTY COUNCIL	10008200	4.683.86			East Kent ICT	EK Shared Service ICT	Equipment-Maintenance
WE CARE 4 AIR LTD.	10154700	1,195.00			Regulatory Services	Env Protection Enforcement	Equipment-Maintenance
STUART J DAWS & CO. LTD	10008600	139.00			Commercial Services	Folkestone Downs	Equipment-Maintenance
AGWOOD LTD	10191700	77.82			Commercial Services	Fort Burgoyne	Equipment-Maintenance
STUART J DAWS & CO. LTD	10008600	83.40			Commercial Services	Fort Burgoyne	Equipment-Maintenance
HARMER & SONS GROUND MAINTENANCE	10209400	425.95			Commercial Services	Grounds Maintenance Team	Equipment-Maintenance
HARMER & SONS GROUND MAINTENANCE	10209400	442.24			Commercial Services	Grounds Maintenance Team	Equipment-Maintenance
HARMER & SONS GROUND MAINTENANCE HARMER & SONS GROUND MAINTENANCE	10209400	388.05 363.60			Commercial Services Commercial Services	Grounds Maintenance Team Grounds Maintenance Team	Equipment-Maintenance
HARMER & SONS GROUND MAINTENANCE HARMER & SONS GROUND MAINTENANCE	10209400 10209400	443.00			Commercial Services Commercial Services	Grounds Maintenance Team Grounds Maintenance Team	Equipment-Maintenance Equipment-Maintenance
HARMER & SONS GROUND MAINTENANCE	10209400	432.27			Commercial Services	Grounds Maintenance Team	Equipment-Maintenance
HARMER & SONS GROUND MAINTENANCE	10209400	399.10			Commercial Services	Grounds Maintenance Team	Equipment-Maintenance
HARMER & SONS GROUND MAINTENANCE	10209400	60.00			Commercial Services	Grounds Maintenance Team	Equipment-Maintenance
M & A BROWN & SONS LTD	10573200	502.54	1	02/03/2022	Commercial Services	Grounds Maintenance Team	Equipment-Maintenance
KENT COUNTY COUNCIL	10008200	987.32			Assets & Building Control	Halls - Town Hall Dover	Equipment-Maintenance
ALLIED DRINKS SYSTEMS LTD	10330000	150.00			Commercial Services	Kearsney Parks Cafe	Equipment-Maintenance
KEEMLAW CATERING EQUIPMENT	10331500	225.00			Commercial Services	Kearsney Parks Cafe	Equipment-Maintenance
KEEMLAW CATERING EQUIPMENT FLOWBIRD SMART CITY UK LIMITED	10331500	98.00 18.340.26			Commercial Services Commercial Services	Kearsney Parks Cafe Off Street Car Parks	Equipment-Maintenance
FLOWBIRD SMART CITY UK LIMITED	10175200 10175200	9,875.53			Commercial Services Commercial Services	On Street Car Parks On Street Parking	Equipment-Maintenance Equipment-Maintenance
ARCHWAY HIGHWAY SERVICES LTD.	10207600	1,861.60			Commercial Services	Parking Operations & Enforcement	Equipment-Maintenance Equipment-Maintenance
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	10207000	110.11			Commercial Services	Parking Operations & Enforcement	Equipment-Maintenance
M & A BROWN & SONS LTD	10573200	142.30			Commercial Services	Parks And Open Spaces	Equipment-Maintenance
MORGANA SYSTEMS LTD	10009300	1,325.00			Leadership Support	Print Unit Trading Account	Equipment-Maintenance
STUART J DAWS & CO. LTD	10008600	139.00	121	09/03/2022	Commercial Services	Shepway Sites Management	Equipment-Maintenance
STUART J DAWS & CO. LTD	10008600	41.70			Commercial Services	WCCP - Romney Marsh Project	Equipment-Maintenance
AGWOOD LTD	10191700	92.08			Commercial Services	White Cliffs Countryside Project	Equipment-Maintenance
AGWOOD LTD	10191700	54.98			Commercial Services	White Cliffs Countryside Project	Equipment-Maintenance
SPECTRUM SAFETY	10006200	33.05			Commercial Services	White Cliffs Countryside Project	Equipment-Maintenance
STUART J DAWS & CO. LTD	10008600	41.10	121	09/03/2022	Commercial Services	White Cliffs Countryside Project	Equipment-Maintenance

Supplier Name		Invoice Line		Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
•	Number	Amount £	Number			·	·
TOTAL MERCHANDISE LTD	10070500	1,316.61			Community Services	Aspire Project	Equipment-Purchase
C.STEVENS & SONS EUROVIA INFRASTRUCTURE LTD	10112900 10308200	640.00 49.60			Not Applicable Not Applicable	Balance Sheet Balance Sheet	Equipment-Purchase Equipment-Purchase
EUROVIA INFRASTRUCTURE LTD	10308200	104.00			Not Applicable	Balance Sheet	Equipment-Purchase
EUROVIA INFRASTRUCTURE LTD	10308200	107.44			Not Applicable	Balance Sheet	Equipment-Purchase
EUROVIA INFRASTRUCTURE LTD	10308200	250.00			Not Applicable	Balance Sheet	Equipment-Purchase
EUROVIA INFRASTRUCTURE LTD	10308200	250.00	71	09/03/2022	Not Applicable	Balance Sheet	Equipment-Purchase
EUROVIA INFRASTRUCTURE LTD	10308200	250.00			Not Applicable	Balance Sheet	Equipment-Purchase
EUROVIA INFRASTRUCTURE LTD	10308200	345.28			Not Applicable	Balance Sheet	Equipment-Purchase
EUROVIA INFRASTRUCTURE LTD EUROVIA INFRASTRUCTURE LTD	10308200 10308200	493.56 643.50			Not Applicable Not Applicable	Balance Sheet Balance Sheet	Equipment-Purchase Equipment-Purchase
EUROVIA INTRASTRUCTURE LTD	10308200	773.50			Not Applicable	Balance Sheet	Equipment-Purchase
EUROVIA INFRASTRUCTURE LTD	10308200	917.98			Not Applicable Not Applicable	Balance Sheet	Equipment-Purchase
EUROVIA INFRASTRUCTURE LTD	10308200	1,053.76			Not Applicable	Balance Sheet	Equipment-Purchase
EUROVIA INFRASTRUCTURE LTD	10308200	1,078.96	71	09/03/2022	Not Applicable	Balance Sheet	Equipment-Purchase
EUROVIA INFRASTRUCTURE LTD	10308200	1,584.72			Not Applicable	Balance Sheet	Equipment-Purchase
EUROVIA INFRASTRUCTURE LTD	10308200	6,038.50			Not Applicable	Balance Sheet	Equipment-Purchase
ORBITAL NET LTD	10130200	242.00			Not Applicable	Balance Sheet	Equipment-Purchase
PAUL LOVEDAY BUILDING & CARPENTRY Sports Warehouse	10073000 10583100	5,452.00 624.99			Not Applicable Not Applicable	Balance Sheet Balance Sheet	Equipment-Purchase Equipment-Purchase
EUROVIA INFRASTRUCTURE LTD	10308200	1,161.70			Community Services	CCTV	Equipment-Purchase
Equip4Work Ltd	10562900	517.00			Leadership Support	Covid 19 Emergency	Equipment-Purchase
Equip4Work Ltd	10562900	46.00			Leadership Support	Covid 19 Emergency	Equipment-Purchase
O2 (UK) LIMITED	10023900	321.00	536	23/03/2022	Community Services	Crime And Disorder Projects	Equipment-Purchase
PHOENIX SOFTWARE LTD	10092900	540.00	160	29/03/2022	Regeneration & Development	Development Management	Equipment-Purchase
ABSOLUTE GRAPHIX	10050100	28.00			Regulatory Services	Dog Control Measures	Equipment-Purchase
ROBINS PAPER BAG COMPANY LTD	10003800	146.98			Museums & Tourism	Dover Museum	Equipment-Purchase
Norton Timber Ltd	10356000	529.44			Commercial Services	Dover Sites Management	Equipment-Purchase
SOCOTEC UK LIMITED JOHN PLANCK LTD	10259100 10010600	30.00 10.00			Regulatory Services Revenue Costs	Environmental Protection Equipment	Equipment-Purchase Equipment-Purchase
JOHN PLANCK LTD	10010600	154.93			Revenue Costs	Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	183.28			Revenue Costs	Equipment	Equipment-Purchase
KCS (KENT COUNTY SUPPLIES)	10020100	23.74	2,396	16/03/2022	Commercial Services	Fort Burgoyne	Equipment-Purchase
LANDSCAPE SUPPLY CO.	10140900	149.50	110	02/03/2022	Commercial Services	Fort Burgoyne	Equipment-Purchase
KCS (KENT COUNTY SUPPLIES)	10020100	-8.08			Finance & Housing	Housing Development	Equipment-Purchase
KENT COUNTY COUNCIL	10008200	8.08			Finance & Housing	Housing Development	Equipment-Purchase
G RYDER & CO. LTD FLOWBIRD SMART CITY UK LIMITED	10136700 10175200	353.50 624.46			Museums & Tourism Commercial Services	Museum Collection Storage Off Street Car Parks	Equipment-Purchase Equipment-Purchase
FLOWBIRD SMART CITY UK LIMITED	10175200	336.24			Commercial Services	On Street Parking	Equipment-Purchase
4Imprint	10579200	1.904.72			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Equipment-Purchase
CHARLES ALEXANDER DISTRIBUTION GROUP	10240900	2,244.25			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Equipment-Purchase
Instant Promotion (UK) Ltd	10533000	35.00	1	02/03/2022	Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Equipment-Purchase
Instant Promotion (UK) Ltd	10533000	336.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Equipment-Purchase
Instant Promotion (UK) Ltd	10533000	1,068.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Equipment-Purchase
Instant Promotion (UK) Ltd	10533000	7,140.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Equipment-Purchase
Millars Ark Toys Ltd SMUDGE	10382400 10074500	450.00 1,046.00			Strategic Director - Operations & Commer Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects Ops & Commercial Special Revenue Projects	Equipment-Purchase Equipment-Purchase
SMUDGE	10074500	745.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Equipment-Purchase
TOTAL MERCHANDISE LTD	10070500	-2,097.63			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Equipment-Purchase
TOTAL MERCHANDISE LTD	10070500	2,187.62			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Equipment-Purchase
Totally Branded	10579000	1,845.00	1	09/03/2022	Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Equipment-Purchase
ABSOLUTE GRAPHIX	10050100	162.00			Commercial Services	Parking Operations & Enforcement	Equipment-Purchase
Transoft Solutions (UK) Ltd	10513300	278.00			Commercial Services	Parking Operations & Enforcement	Equipment-Purchase
PALMSTEAD NURSERIES LIMITED KINGSFIELD COMPUTER PRODUCTS LTD	10019000 10327200	274.58 150.99			Commercial Services Revenue Costs	Parks And Open Spaces Property Management - Sheltered	Equipment-Purchase Equipment-Purchase
AGWOOD LTD	10327200	2.50			Commercial Services	WCCP - Romney Marsh Project	Equipment-Purchase Equipment-Purchase
AGWOOD LTD	10191700	24.65			Commercial Services	WCCP - Romney Marsh Project	Equipment-Purchase
AGWOOD LTD	10191700	29.16			Commercial Services	WCCP - Romney Marsh Project	Equipment-Purchase
LITTLEWOOD FENCING LTD.	10073200	224.87	15	09/03/2022	Commercial Services	WCCP - Romney Marsh Project	Equipment-Purchase
KCS ( KENT COUNTY SUPPLIES)	10020100	68.36			Commercial Services	WCCP - Samphire Hoe	Equipment-Purchase
AGWOOD LTD	10191700	23.33			Commercial Services	WCCP Office Manager & Admin	Equipment-Purchase
AGWOOD LTD	10191700	32.58			Commercial Services	WCCP Office Manager & Admin	Equipment-Purchase
AGWOOD LTD	10191700	16.63			Commercial Services	White Cliffs Countryside Project	Equipment-Purchase
AGWOOD LTD	10191700	37.50	61	02/03/2022	Commercial Services	White Cliffs Countryside Project	Equipment-Purchase

Cutigs Want Linines	Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Mod   Technical Human   Marie Record   Marie And Service   Marie Record   Marie	Culligan Water Limited	10110900	11.88	365	02/03/2022	Assets & Building Control	Office Accommodation-Whitfield	Equipment-Rental
MAST RECOUNTED   165470		10110900		365	02/03/2022	Assets & Building Control	Office Accommodation-Whitfield	Equipment-Rental
MAST RECEDITIONED   1925/00   1-100222   22 200300000 Na haysinable   Datum Office   Common								
MAST RECOURTMENT LIMITED   102-5170   496-21   226 230-3002/20 Na Apjetable   Balance Sheet   Error Sugermen   MAST RECOURTMENT LIMITED   102-5170   147-28   218 230-3002/20 Na Apjetable   Balance Sheet   Error Sugermen   MAST RECOURTMENT LIMITED   102-5170   16-28   218 230-3002/20 Na Apjetable   Balance Sheet   Error Sugermen   MAST RECOURTMENT LIMITED   102-5170   16-29   218 230-3002/20 Na Apjetable   Balance Sheet   Error Sugermen   MAST RECOURTMENT LIMITED   102-5170   16-29   227 230-3002/20 Na Apjetable   Balance Sheet   Error Sugermen   MAST RECOURTMENT LIMITED   102-5170   16-29   227 230-3002/20 Na Apjetable   Balance Sheet   Error Sugermen   MAST RECOURTMENT LIMITED   102-5170   228 230-3002/20 Na Apjetable   Balance Sheet   Error Sugermen   MAST RECOURTMENT LIMITED   102-5170   228 230-3002/20 Na Apjetable   Balance Sheet   Error Sugermen   MAST RECOURTMENT LIMITED   102-5170   228 230-3002/20 Na Apjetable   Balance Sheet   Error Sugermen   Error Sugermen   MAST RECOURTMENT LIMITED   102-5170   228 230-3002/20 Na Apjetable   Balance Sheet   Error Sugermen   Error								
MAST RECRUITMENT LIMITED   1926   176								
MAST RECOUNTED*   1054-700   1776-85   222 2003/02/22 No Applicable Balanco Sheef   Erro Sugnesse   MAST RECOUNTED*   1024-701   692-30   212 2003/02/22 No Applicable Balanco Sheef   Erro Sugnesse   MAST RECOUNTED*   1024-701   698-30   212 2003/02/22 No Applicable Balanco Sheef   Erro Sugnesse   MAST RECOUNTED*   1024-701   698-30   212 2003/02/22 No Applicable Balanco Sheef   Erro Sugnesse   Erro Sugnesse   MAST RECOUNTED*   1024-701   698-30   212 2003/02/22 No Applicable Balanco Sheef   Erro Sugnesse   Erro Sugnesse   MAST RECOUNTED*   1005-701   20								•
MAST PECUNITATION   1025-700   1505-500								
MAST RECOUNTER IL MITTED								
MAST RECURLINED*   1094/100   850.00   21 2013/2002/200   Aprilanche   Boranes-Sheet   Emon Suppense   March Recursive   March Recursive								
MAST DEFECTIVEMENT LIMITED   102-54700   2013-2016-2016-2016-2016-2016-2016-2016-2016								
ASSOLUTE GRAPHIK								•
ABIONATION   1977/2009   395.00   3 28/03/2002 Primaries & Hospital Provisionment   Exertal Cademic   Fig.   14	ABSOLUTE GRAPHIX	10050100	17.70	429	23/03/2022	Not Applicable	Balance Sheet	Estate Signs
A BLATERNÍS   100   110   10	ABSOLUTE GRAPHIX						Parks And Open Spaces	
Andrean Accustic Limited	National Housing Federation	10370300	395.00	3	29/03/2022	Finance & Housing	Housing Development	Event Attendance
Personal Hostend Lid								
DAISY COMMUNICATIONIST   10779600   250.55   254   150.70200   542   150.70200   5								
THANE   DISTRICT COUNCIL   1004500   2.00.000   540 2.000.000   540 2.000.0000   540 2.0000   540								
DOVER OUTREACH CENTRE   102.4500   150.000   44 280/30/2012 France & Housing   Homelessness   Funture Stronge & Misc   REILY OT RUNNESS   Funture Stronge & Misc   Country COUNTY COUN								
RELYCOUNTYCOUNTELL   10068200   275-52   756 00000000000000000000000000000000000							3 ,	
ASSE   PARTON   University								
LASER ENERGY BLYNNG GROUP (RCC)								
LASER ENERGY BLYNNG GROUP (RCC)								
LASER ENERGY BUTNING GROUP (RCC)								
LASER ENERGY BUYNNG GROUP (KCC)				,				
LASER RENERGY BUNNING GROUP (KCC)								
LASER RENERCY BUTNING GROUP (RCC)	LASER ENERGY BUYING GROUP (KCC)	10170400	51.25	4,399	16/03/2022	Commercial Services	Kearsney Parks Cafe	Gas
LASER ENERGY BUYNING GROUP (KCC)								
LASER ENERGY BUYNG GROUP (KCC)								
LASER ENERGY BUTNIG GROUP (IRCC)   10174000   21.3   4.388 f 1603/2022 C Revenue Costs   Propris Management - Sheltered   Gas								
LASER ENERGY BLVING GROUP (KCC)   10170400   29.15   4,388   1603/2022 Revenue Costs   Property Management - Sheltered   Gas   SIGNMAY SUPPLIES (DATCHET) ITO   109470   13.72   7.800,000   42   1603/2022 Community Services   C-19 Emergency Assistance Fund   Grants-General   Kent Cockshop   10451400   1,000.00   1.000,000   3.2303/2022 Community Services   C-19 Emergency Assistance Fund   Grants-General   Grants-General   Kent Cockshop   10451400   1,000.00   3.2303/2022 Community Services   C-04   16 Community Fund   Grants-General   Grants-General   Kent Cockshop   10451400								
SIGNAY SUPFLIES   DATCHET\   TO   10091700   163.72   7 2003/2022 Regulatory Services   Em/ Profection Enforcement   Govt Grant   DOVER OUTRECHNEE   10214500   55.000.00   42 1603/2022 Community Services   C-918 Emergency Assistance Fund   Grants-General   RENT COAST VOLUNTEERING   10311100   28.300.00   11 1603/2022 Community Services   Covid 19 Community Fund   Grants-General   RENT COAST VOLUNTEERING   10144800   86.72   587 0203/2022 Strategic Director - Operations & Commer   MONITOR CLEANING SERVICES LTD   10144800   87.58   587 0203/2022 Commercial Services   Fice Car Parks   Grounds M/Ce-Non-Corporate   MONITOR CLEANING SERVICES LTD   10144800   87.58   587 0203/2022 Commercial Services   Fice Car Parks   Grounds M/Ce-Non-Corporate   MONITOR CLEANING SERVICES LTD   10144800   87.58   587 0203/2022 Commercial Services   Fice Car Parks   Grounds M/Ce-Non-Corporate   MONITOR CLEANING SERVICES LTD   10144800   87.58   587 0203/2022 Commercial Services   Fice Car Parks   Grounds M/Ce-Non-Corporate   MONITOR CLEANING SERVICES LTD   10144800   87.58   587 0203/2022 Commercial Services   Fice Car Parks   Grounds M/Ce-Non-Corporate   MONITOR CLEANING SERVICES LTD   10144800   136.60   590.023/2022 Commercial Services   Fice Car Parks   Grounds M/Ce-Non-Corporate   MAIN STREET SIGNS   10067300   584.95   78.023/2022 Assess & Building Control   Streetlighting And Naming Grounds Maintenance (P&Os)   MAIN STREET SIGNS   10046400   10144600   288.00   288.00   280.03/2022 Commercial Services   Camelenies   Hard Landscaping   TIM CONTRACT SERVICES LTD   1024000   380.00   481.003/2022 Commercial Services   Parks And Open Spaces   Hard Landscaping   TIM CONTRACT SERVICES LTD   1024000   380.00   481.003/2022 Commercial Services   Parks And Open Spaces   Hard Landscaping   TIM CONTRACT SERVICES LTD   1024000   400.00000000000000000000000000000								
DOVER OUTREACH CENTRE								
RENT COAST VOLUNTEERING   10311100   28,300.000   11 16/03/2022 Community Services   Covid 19 Community Fund   Grants-General   Rent Cockshop   10451400   10,000.000   32,003/2022 Strategic Director) - Operations & Community Fund   Grants-General   MONITOR CLEANING SERVICES LTD   10124800   87.58   578 70/203/2022 Commercial Services   Free Car Parks   Grounds MiCe-Non-Corporate   MONITOR CLEANING SERVICES LTD   10124800   87.58   578 70/203/2022 Commercial Services   Free Car Parks   Grounds MiCe-Non-Corporate   MONITOR CLEANING SERVICES LTD   10124800   136.60   48.58   58.70 20/3/2022 Commercial Services   Free Car Parks   Grounds MiCe-Non-Corporate   MONITOR CLEANING SERVICES LTD   10124800   136.60   46.12 3/03/2022 Commercial Services   Free Car Parks   Grounds MiCe-Non-Corporate   MONITOR CLEANING SERVICES LTD   10067300   1816.00   46.12 3/03/2022 Commercial Services   Free Car Parks   Grounds MiCe-Non-Corporate   MONITOR CLEANING SERVICES LTD   10067300   1816.00   46.12 3/03/2022 Commercial Services   Free Car Parks   Grounds Mice-Non-Corporate   MONITOR CLEANING SERVICES LTD   10067300   1008800   100800   39 02/03/2022 Commercial Services   Property Management - General Needs   Grounds Mice-Non-Corporate   MONITOR CLEANING SERVICES LTD   1008800   1008800   100.00   35 02/03/2022 Commercial Services   Cameteries   Hard Landscaping   Hard Landscaping   TM CONTRACT SERVICES LTD   1008800   1008800   100800   22 02/03/2022 Commercial Services   Parks And Open Spaces   Hard Landscaping   Hard Landscaping   MONITOR CLEANING SERVICES LTD   1008800   10								
Retro Cookshop   MONITOR CLEANING SERVICES LTD   1012480   86.72   87 /2013/2022 Commercial Services   Free Car Parks   Grounds M/Ge-Non-Corporate   MONITOR CLEANING SERVICES LTD   1012480   87.58   587 /2013/2022 Commercial Services   Free Car Parks   Grounds M/Ge-Non-Corporate   MONITOR CLEANING SERVICES LTD   1012480   87.58   587 /2013/2022 Commercial Services   Free Car Parks   Grounds M/Ge-Non-Corporate   MONITOR CLEANING SERVICES LTD   1012480   136.60   590 /2013/2022 Commercial Services   Free Car Parks   Grounds M/Ge-Non-Corporate   MONITOR CLEANING SERVICES LTD   1012480   136.60   590 /2013/2022 Commercial Services   Free Car Parks   Grounds M/Ge-Non-Corporate   MONITOR CLEANING SERVICES LTD   1014480   136.60   590 /2013/2022 Commercial Services   Free Car Parks   Grounds Michenance   MONITOR CLEANING SERVICES LTD   10067/300   136.60   590 /2013/2022 Commercial Services   Free Car Parks   Grounds Michenance   Monitor   Monitor								
MONITOR CLEANING SERVICES LTD								
MONITOR CLEANING SERVICES LITD	MONITOR CLEANING SERVICES LTD	10124800	86.72	587	02/03/2022	Commercial Services		Grounds M/Ce-Non-Corporate
MONITOR CLEANING SERVICES LTD							Free Car Parks	Grounds M/Ce-Non-Corporate
HAMER & SONS GROUND MAINTENANCE   10209400								
MAIN STREET SIGNS         10067300         584.95         78 02/03/2022 Assets & Building Control         Streetlighting And Naming         Grounds Maintenance-Routine           BOURNE AMENITY LTD         10144600         288.00         39 02/03/2022 Commercial Services         Cemeteries         Hard Landscaping           N SCRIVENER STONEMASONS         10088400         100.00         25 23/03/2022 Commercial Services         Cemeteries         Hard Landscaping           TM CONTRACT SERVICES LTD         10240200         847.00         482 16/03/2022 Commercial Services         Parks And Open Spaces         Hard Landscaping           Osborne Richardson         10510900         990.00         22 02/03/2022 Regulatory Services         Private Sector Housing         Hire Agency Personnel (Not Ddc           SANDWICH TOWN COUNCIL         10028200         13,125.00         21 02/03/2022 Regulatory Services         Private Sector Housing         Hire Agency Personnel (Not Ddc           SANDWICH TOWN COUNCIL         10068200         600.00         3 16/03/2022 Finance & Housing         Housing Development         Hire Of Halls And Other Sites           ST MARGARETS PARISH COUNCIL         10068020         600.00         3 16/03/2022 More Private Services         White Cliffs Countryside Project         Hire Of Halls And Other Sites           ST MARGARETS PARISH COUNCIL         10017500         149.37         3 29/								
BOURNE AMENITY LTD								
N SCRIVENER STONEMASONS         10088400         100 00         25 23/03/2022 Commercial Services         Cemeteries         Hard Landscaping           TM CONTRACT SERVICES LTD         10240200         847.00         482 16/03/2022 Commercial Services         Parks And Open Spaces         Hard Landscaping           OSborne Richardson         10510900         990.00         22 02/03/2022 Regulatory Services         Private Sector Housing         Hire Agency Personnel (Not Ddc           OSborne Richardson         10510900         1,125.00         21 02/03/2022 Regulatory Services         Private Sector Housing         Hire Agency Personnel (Not Ddc           SANDWICH TOWN COUNCIL         10028200         123.75         37 29/03/2022 Port Real Revices         Housing Development         Hire Of Halls And Other Sites           ST MARGARETS PARISH COUNCIL         10060200         600.00         148.00         164 09/03/2022 Port Health & Public Protection         Housing Development         Hire Of Halls And Other Sites           ST MARGARETS PARISH COUNCIL         10060200         148.00         164 09/03/2022 Not Applicable         Balance Sheet         Hire Of Halls And Other Sites           ST MESCATERING         10047600         419.37         3 29/03/2022 Not Applicable         Balance Sheet         Hire Of Halls And Other Sites           Kent Scientific Services         10494800         3.67								
TM CONTRACT SERVICES LTD         10240200         847.00         482 16/03/2022 Commercial Services         Parks And Open Spaces         Hard Landscaping           TM CONTRACT SERVICES LTD         10240200         350.00         484 16/03/2022 Commercial Services         Parks And Open Spaces         Hard Landscaping           Osborne Richardson         10510900         990.00         22 0/20/3/2022 Regulatory Services         Private Sector Housing         Hire Agency Personnel (Not Ddc           SANDWICH TOWN COUNCIL         100510900         1,125.00         21 0/20/3/2022 Regulatory Services         Private Sector Housing         Hire Of Halls And Other Sites           ST MARGARETS PARISH COUNCIL         10062000         600.00         3 16/03/2022 Commercial Services         White Cliffs Countryside Project         Hire Of Halls And Other Sites           ST & B CATERING         10011500         148.00         164 09/03/2022 Not Applicable         Balance Sheet         Hospitality And Int Catering           Kent Scientific Services         10017900         3.67         348 16/03/2022 Museums & Tourism         Dover Museum         Insurance-Not Vehicles Or Bidg           CASTLES         10017900         12.57         350 29/03/2022 Museums & Tourism         Dover Museum         Insurance-Not Vehicles Or Bidg           C&M Hayes         10494800         61.01         118 16/03/2022 Not Applicable								
TM CONTRACT SERVICES LTD         10240200         350.00         484         16/03/2022         Commercial Services         Parks And Open Spaces         Hard Landscaping           Osborne Richardson         10510900         990.00         22         20/20/3/2022         Regulatory Services         Private Sector Housing         Hire Agency Personnel (Not Ddc           SANDWICH TOWN COUNCIL         10028200         123.75         37         29/03/2022         Finance & Housing         Housing Development         Hire Of Halls And Other Sites           ST MARGARETS PARISH COUNCIL         10060200         600.00         3         16/03/2022         Commercial Services         White Cliffs Countryside Project         Hire Of Halls And Other Sites           ST MARGARETS PARISH COUNCIL         10060200         600.00         3         16/03/2022         Commercial Services         White Cliffs Countryside Project         Hire Of Halls And Other Sites           ST MARGARETS PARISH COUNCIL         10060200         600.00         3         16/03/2022         Commercial Services         White Cliffs Countryside Project         Hire Of Halls And Other Sites           ST AB CATERING         10017900         12.57         350         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           CASTLES         10017900         12.57 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Osborne Richardson         10510900         990.00         22         02/03/2022         Regulatory Services         Private Sector Housing         Hire Agency Personnel (Not Ddc           Osborne Richardson         10510900         1,125.00         21         02/03/2022         Regulatory Services         Private Sector Housing         Hire Agency Personnel (Not Ddc           SANDWICH TOWN COUNCIL         10028200         123.75         3         29/03/2022         Housing Development         Hire Of Halls And Other Sites           ST MARGARETS PARISH COUNCIL         10060200         600.00         3         16/03/2022         Commercial Services         White Cliffs Countryside Project         Hire Of Halls And Other Sites           Kent Scientiffic Services         10407600         419.37         3         29/03/2022         Not Applicable         Balance Sheet         Hospitality And Int Catering           CASTLES         10017900         3.67         348         16/03/2022         Museums & Tourism         Dover Museum         Insurance-Not Vehicles Or Bldg           CASTLES         10017900         12.57         350         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         31.86         120         23/03/2022         Not Applicable         Bala								
Osborne Richardson         10510900         1,125.00         21         02/03/2022         Regulatory Services         Private Sector Housing         Hire Agency Personnel (Not Ddc           SANDWICH TOWN COUNCIL         1008200         123.75         37         29/03/2022         Finance & Housing         Housing Development         Hire Of Halls And Other Sites           ST MARGARETS PARISH COUNCIL         10060200         600.00         3 16/03/2022         Commercial Services         White Cliffs Countryside Project         Hire Of Halls And Other Sites           T & B CATERING         10011500         148.00         164         9/03/2022         Not Applicable         Balance Sheet         Hospitality And Int Catering           Kent Scientific Services         10407600         419.37         3 29/03/2022         Port Health & Public Protection         Port Health         HRNOAO - CHED D (Doc Check only)           CASTLES         10017900         3.67         348         16/03/2022         Not Applicable         Balance Sheet         Hrise Of Halls And Other Sites           C&M Hayes         10494800         68.01         118         16/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         119.58         130         29/03/2022         Not Applicable         Bala								
SANDWICH TOWN COUNCIL         10028200         123.75         37         29/03/2022         Finance & Housing         Housing Development         Hire Of Halls And Other Sites           ST MARGARETS PARISH COUNCIL         10060200         600.00         3         16/03/2022         Commercial Services         White Cliffs Countryside Project         Hire Of Halls And Other Sites           T & B CATERING         10011500         148.00         164         09/03/2022         Not Applicable         Balance Sheet         Housing Development         Hire Of Halls And Other Sites           Kent Scientific Services         10047600         419.37         3         29/03/2022         Port Health & Public Protection         Port Health         HERNDAO - CHEED (Doc Check only)           CASTLES         10017900         3.67         348         16/03/2022         Museums & Tourism         Dover Museum         Insurance-Not Vehicles Or Bldg           CASTLES         10017900         12.57         350         29/03/2022         Museums & Tourism         Dover Museum         Insurance-Not Vehicles Or Bldg           C&M Hayes         10494800         31.86         120         23/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         117.62         132         29/03/2022 <td>Osborne Richardson</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Osborne Richardson							
T & B CATERING         10011500         148.00         164         09/03/2022         Not Applicable         Balance Sheet         Hospitality And Int Catering           Kent Scientific Services         10407600         419.37         3 29/03/2022         Port Health & Public Protection         Port Health         Herstondown         CHED D (Doc Check only)           CASTLES         10017900         3.67         348         16/03/2022         Museums & Tourism         Dover Museum         Insurance-Not Vehicles Or Bldg           CASTLES         10017900         12.57         350         29/03/2022         Museums & Tourism         Dover Museum         Insurance-Not Vehicles Or Bldg           C&M Hayes         10494800         68.01         118         16/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         31.86         120         23/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         117.62         132         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         119.58         130         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control<	SANDWICH TOWN COUNCIL	10028200					Housing Development	Hire Of Halls And Other Sites
Kent Scientific Services         10407600         419.37         3 29/03/2022         Port Health & Public Protection         Port Health Mean Public Protection Public Protection         Port Health Mean Public Protection         Port Health Mean Public Protection         Port Health Mean Public Public Public Protection         Port Health Mean Public Pub								
CASTLES         10017900         3.67         348         16/03/2022         Museums & Tourism         Dover Museum         Insurance-Not Vehicles Or Bldg           CASTLES         10017900         12.57         350         29/03/2022         Museums & Tourism         Dover Museum         Insurance-Not Vehicles Or Bldg           CASTLES         10494800         68.01         118         16/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         117.62         132         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         119.58         130         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         164.44         133         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         67.37         125         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         67.37         125         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
CASTLES         10017900         12.57         350         29/03/2022         Museums & Tourism         Dover Museum         Insurance-Not Vehicles Or Bldg           C&M Hayes         10494800         68.01         118         16/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         31.86         120         23/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         117.62         132         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         164.44         133         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         67.37         125         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         67.37         125         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         185.38         134         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control								
C&M Hayes         10494800         68.01         118         16/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         31.86         120         23/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         117.62         132         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         164.44         133         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         67.37         125         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         185.38         134         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         185.38         134         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control								
C&M Hayes         10494800         31.86         120         23/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         117.62         132         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         119.58         130         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         67.37         125         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         67.37         125         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         185.38         134         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control								
C&M Hayes         10494800         117.62         132         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         119.58         130         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         67.37         125         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         67.37         125         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         185.38         134         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control								
C&M Hayes         10494800         119.58         130         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         164.44         133         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         67.37         125         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         185.38         134         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control								
C&M Hayes         10494800         164.44         133         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         67.37         125         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         185.38         134         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control								
C&M Hayes         10494800         67.37         125         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control           C&M Hayes         10494800         185.38         134         29/03/2022         Not Applicable         Balance Sheet         K Cafe Food Stock Control								
C&M Hayes 10494800 185.38 134 29/03/2022 Not Applicable Balance Sheet K Cafe Food Stock Control								
C&M Hayes 10494800 48.26 124 29/03/2022 Not Applicable Balance Sheet K Cafe Food Stock Control								
	C&M Hayes	10494800	48.26	124	29/03/2022	Not Applicable	Balance Sheet	K Cafe Food Stock Control

Supplier Name		Invoice Line		Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
	Number	Amount £	Number		·	·	•
C&M Hayes	10494800	49.76			Not Applicable	Balance Sheet	K Cafe Food Stock Control
C&M Hayes C&M Hayes	10494800 10494800	55.45 61.33			Not Applicable Not Applicable	Balance Sheet Balance Sheet	K Cafe Food Stock Control K Cafe Food Stock Control
C&M Hayes	10494800	60.62			Not Applicable	Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	89.54			Not Applicable	Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	125.44			Not Applicable	Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	170.79	137	29/03/2022	Not Applicable	Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	110.44	126	29/03/2022	Not Applicable	Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	189.54			Not Applicable	Balance Sheet	K Cafe Food Stock Control
C&M Hayes	10494800	127.15			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Joseph & Henry Food Services	10495900	57.02			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Joseph & Henry Food Services	10495900	111.50 51.00			Not Applicable	Balance Sheet Balance Sheet	K Cafe Food Stock Control K Cafe Food Stock Control
Kerry's Bakehouse Lansdell Soft Drinks Ltd	10428000 10490300	28.00			Not Applicable Not Applicable	Balance Sheet	K Care Food Stock Control  K Care Food Stock Control
Lansdell Soft Drinks Ltd	10490300	252.89			Not Applicable  Not Applicable	Balance Sheet	K Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	14.01			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	188.61			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	0.10			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	13.98	60	23/03/2022	Not Applicable	Balance Sheet	K Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	103.51	60	23/03/2022	Not Applicable	Balance Sheet	K Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	7.35			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	140.98			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	14.70			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Lansdell Soft Drinks Ltd Lansdell Soft Drinks Ltd	10490300 10490300	124.37 14.70			Not Applicable Not Applicable	Balance Sheet Balance Sheet	K Cafe Food Stock Control K Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	183.46			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	22.07			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	231.51			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	14.70			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	262.60	58	23/03/2022	Not Applicable	Balance Sheet	K Cafe Food Stock Control
Marimba World Chocolate Ltd	10498100	237.50	27	02/03/2022	Not Applicable	Balance Sheet	K Cafe Food Stock Control
Marimba World Chocolate Ltd	10498100	240.00			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Marimba World Chocolate Ltd	10498100	267.00			Not Applicable	Balance Sheet	K Cafe Food Stock Control
Marimba World Chocolate Ltd	10498100	240.00			Not Applicable	Balance Sheet	K Cafe Food Stock Control
The Kent Coffee Company The Kent Coffee Company	10495800	171.80			Not Applicable	Balance Sheet	K Cafe Food Stock Control
The Kent Coffee Company The Kent Coffee Company	10495800 10495800	171.30 250.09			Not Applicable Not Applicable	Balance Sheet Balance Sheet	K Cafe Food Stock Control K Cafe Food Stock Control
The Kent Coffee Company  The Kent Coffee Company	10495800	218.45			Not Applicable	Balance Sheet	K Cafe Food Stock Control
KEW ELECTRICAL	10209700	3,491.50			Assets & Building Control	Streetlighting And Naming	Kcc Highways
KENT COUNTY COUNCIL	10008200	1,039.89			Regeneration & Development	Local Land Charges	Kcc Search Fees Paid
FRANDHAM FARM BOARDING KENNELS	10063900	204.50			Regulatory Services	Dog Control Measures	Kennel Fees
Sedgwick Properties	10344200	1,500.00			Finance & Housing	Homelessness	Landlord Incentive
THE ACCOMMODATION SHOP	10072800	500.00			Finance & Housing	Homelessness	Landlord Incentive
THE ACCOMMODATION SHOP	10072800	500.00			Finance & Housing	Homelessness	Landlord Incentive
THE ACCOMMODATION SHOP	10072800	2,500.00			Finance & Housing	Homelessness	Landlord Incentive
THE ACCOMMODATION SHOP THE ACCOMMODATION SHOP	10072800 10072800	1,000.00 500.00			Finance & Housing Finance & Housing	Homelessness Homelessness	Landlord Incentive Landlord Incentive
ALPHABET (UK) FLEET MANAGEMENT LIMITED	10072800	35.00			Assets & Building Control	Property Services	Lease Car Rent
Worthingtons Solicitors	10511600	-420.00			East Kent HR Partnership	HR Trading Account (Old Shared Serv)	Legal Fees
Worthingtons Solicitors	10511600	350.00			East Kent HR Partnership	HR Trading Account (Old Shared Serv)	Legal Fees
J S Knott Legal Services Ltd	10532600	7.00	7	23/03/2022	Regulatory Services	Private Sector Housing	Legal Fees
J S Knott Legal Services Ltd	10532600	150.00	7	23/03/2022	Regulatory Services	Private Sector Housing	Legal Fees
WOMBLE BOND DICKINSON (UK) LLP	10294500	1,082.90			Commercial Services	Waste Services Trading Account	Legal Fees
PHOENIX SOFTWARE LTD	10092900	120.03			Regulatory Services	Planning Enforcement	Licences-Not Vehicles
PHOENIX SOFTWARE LTD	10092900	120.04			Assets & Building Control	Property Services HRA	Licences-Not Vehicles
LASER ENERGY BUYING GROUP (KCC)	10170400	98.02			Assets & Building Control	Dolphin House	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	117.01 118.24			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	33.66	, -		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	77.83			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	68.43			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	47.88			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	56.91			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	72.87	4,320	02/03/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds

Supplier Name		Invoice Line		Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
LASER ENERGY BUYING GROUP (KCC)	10170400	Amount £ 61.35	Number	02/03/2022 Reven		Property Management Consul Needs	Link Course Asses And Course
LASER ENERGY BUYING GROUP (KCC)  LASER ENERGY BUYING GROUP (KCC)	10170400	56.91	, -	02/03/2022 Reveni 02/03/2022 Reveni		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	50.80		02/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	66.49		02/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	57.88	,	02/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	56.08		02/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	73.98	4,328	02/03/2022 Reven	ue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	46.50	4,329	02/03/2022 Reven	ue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	57.60		02/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	45.94		02/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	47.47		02/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	66.87		02/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	56.45		02/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	54.13 117.06		02/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	87.74		02/03/2022 Reveni 02/03/2022 Reveni		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	44.87		02/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	88.03		02/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	93.84		02/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	61.03	,	02/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	99.82		02/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	111.80	4,359	02/03/2022 Reven	ue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	61.68	4,360	02/03/2022 Reven	ue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	-137.56		02/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	137.56		02/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	131.01		02/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	828.62		09/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	199.60		09/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	117.18		23/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	69.52 536.55		23/03/2022 Reveni 23/03/2022 Reveni		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)  LASER ENERGY BUYING GROUP (KCC)	10170400	157.64		23/03/2022 Reveni		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	258.33	,	23/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	212.82		23/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	114.59		23/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	131.85		23/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	53.88	4,428	23/03/2022 Reven	ue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	116.07	4,430	23/03/2022 Reven	ue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	66.25		23/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	153.90	, -	23/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	352.82		23/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	304.57		23/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	281.83	,	23/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	121.20 282.79		23/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)  LASER ENERGY BUYING GROUP (KCC)	10170400	127.60		23/03/2022 Reveni 23/03/2022 Reveni		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	47.41		23/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	156.12		23/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	376.93		23/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	67.28		23/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	407.03	4,445	23/03/2022 Reven	ue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	57.50	4,446	23/03/2022 Reven	ue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	183.92	4,448	23/03/2022 Reven	ue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	68.69		23/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	222.34	,	23/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	201.93		23/03/2022 Reven		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	378.49		23/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	113.31	,	23/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	109.64		23/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	236.99 480.13		23/03/2022 Reveni 23/03/2022 Reveni		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)  LASER ENERGY BUYING GROUP (KCC)	10170400	480.13		23/03/2022 Reveni		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	133.89		23/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	346.70		23/03/2022 Reveni		Property Management - General Needs	Light Comm Areas And Serv Rds
			., . 50			, . ,	g

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
LAGED ENERGY RUMING ORGUE (KOO)				00/00/0000	Day of the Control	Power Manager Constitution	Links Community and Australia Published
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	153.78 176.50	,		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	47.41			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	75.82			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	89.29	,		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	146.48			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	111.58	4,473	23/03/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	699.56	4,475	23/03/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	240.52			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	228.55			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	66.18			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	51.95			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	285.88			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	96.27	,		Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	97.69			Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	305.44 326.69			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	37.18			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	65.52			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	47.96	, -		Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	72.42			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	134.30			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	105.37			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	163.29			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,321.49	4,376	16/03/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,164.59			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	643.18			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	992.94			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	152.88			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,105.83			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	325.68			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	120.70			Revenue Costs Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)  LASER ENERGY BUYING GROUP (KCC)	10170400	86.99 80.09			Revenue Costs Revenue Costs	Property Management - Sheltered Property Management - Sheltered	Light Comm Areas And Serv Rds Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	111.75			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,090.88			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	815.05			Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
Slepe Communications Ltd trading as Liquid Drop	10344000	44.62			Revenue Costs	Housing Rents	Liquid Drop Text Message Service
Eco Green Communities Ltd	10575800	1,950.00			Commercial Services	Street Cleansing	Litter Bins
PSTAX	10064700	180.00			Finance & Housing	Accountancy Trading Account	Local Dept Training Needs
ZENGENTI	10114200	1,600.00	94	30/03/2022	Community Services	Digital Services	Local Dept Training Needs
CIPFA	10019700	375.00			Finance & Housing	Housing Development	Local Dept Training Needs
INSTITUTE OF LICENSING LTD	10081800	165.00			Regulatory Services	Licensing Admin Trading Account	Local Dept Training Needs
INSTITUTE OF LICENSING LTD	10081800	35.00			Regulatory Services	Licensing Admin Trading Account	Local Dept Training Needs
INSTITUTE OF LICENSING LTD	10081800	578.00			Regulatory Services	Licensing Admin Trading Account	Local Dept Training Needs
EAST KENT TRAINING	10114800	525.00			Commercial Services	WCCP - Romney Marsh Project	Local Dept Training Needs
SAFEPLAY PLAYGROUND SERVICES LTD SAFEPLAY PLAYGROUND SERVICES LTD	10134500	40,555.25 67.50			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD SAFEPLAY PLAYGROUND SERVICES LTD	10134500 10134500	67.50			Commercial Services Commercial Services	Parks And Open Spaces Parks And Open Spaces	Maintenance-Play Areas Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50			Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50			Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50			Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50			Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	284.00	349	02/03/2022	Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	275.00			Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
MONITOR CLEANING SERVICES LTD	10124800	175.17	587	02/03/2022	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50			Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50			Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50			Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50			Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50			Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	323.85			Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD SAFEPLAY PLAYGROUND SERVICES LTD	10134500 10134500	98.00 385.00			Revenue Costs Revenue Costs	Property Management - General Needs Property Management - General Needs	Maintenance-Play Areas Maintenance-Play Areas
SAFEFLAT FLATGROUND SERVICES LTD	10134500	385.00	349	02/03/2022	Revenue COSIS	Froperty Management - General Needs	iviaintenance-Play Areas

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
THANET DISTRICT COUNCIL	10024500	89,335.00	538	16/03/2022	Strategic Director -Corporate Resources	Benefits & Subsidies	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	25,263.83			Community Services	Computer Services Trading Account	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	12,414.15			Strategic Director -Corporate Resources	Corporate Income Collection	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	51,532.52			Strategic Director -Corporate Resources	Council Tax - Cost Of Collection	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	13,735.00			Strategic Director - Corporate Resources	DDC @ Your Service	Management Chge-Shared Service
THANET DISTRICT COUNCIL QUANTUM PUBLIC RELATIONS	10024500 10075900	11,774.17 57.59			Strategic Director -Corporate Resources Community Services	NNDR - Cost Of Collection Corporate Press & Publicity	Management Chge-Shared Service Marketing
QUANTUM PUBLIC RELATIONS  QUANTUM PUBLIC RELATIONS	10075900	150.00			Community Services Community Services	Corporate Press & Publicity  Corporate Press & Publicity	Marketing
ASHFORD BOROUGH MUSEUM SOCIETY	10319300	50.00			Museums & Tourism	Dover Museum	Membership Fees
Quay Office Furnishers Limited	10579700	430.00			Revenue Costs	Property Management - General Needs	Mfd Copier Recharges
THANET DISTRICT COUNCIL	10024500	20,830.45	543	29/03/2022	Strategic Director -Corporate Resources	Benefits & Subsidies	Mgmt Chge-Shared Service Other
ASH PARISH COUNCIL	10059900	1,664.83			Assets & Building Control	Public Conveniences	Miscellaneous Contribution
West Riding Sign & Print Limited	10578400	21.00			Community Services	C-19 Emergency Assistance Fund	Miscellaneous Expenditure
West Riding Sign & Print Limited	10578400	720.00			Community Services	C-19 Emergency Assistance Fund	Miscellaneous Expenditure
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	7.00 10.00			Assets & Building Control Assets & Building Control	Asset Maintenance Team Asset Maintenance Team	Mobile Telephones  Mobile Telephones
O2 (UK) LIMITED	10023900	10.16			Assets & Building Control	Asset Maintenance Team Asset Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023300	7.00			Assets & Building Control	Asset Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Asset Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Assets & Building Control	Asset Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	538	29/03/2022	Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.00 10.00			Assets & Building Control Assets & Building Control	Building Control Building Control	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023300	7.00			Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	539	29/03/2022	Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00 10.00			Assets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	5.50			Assets & Building Control Regulatory Services	Building Control Call Out Payments - Noise Pollution	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023300	5.50			Regulatory Services	Call Out Payments - Noise Pollution	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50			Community Services	CCTV	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	538	29/03/2022	Community Services	CCTV	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50			Community Services	CCTV	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Community Services	CCTV	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00			Chief Executive	Chief Executive Admin Trading Acct	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.10 7.00			Chief Executive Chief Executive	Chief Executive Admin Trading Acct Chief Executive Admin Trading Acct	Mobile Telephones  Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Chief Executive	Chief Executive Admin Trading Acct  Chief Executive Admin Trading Acct	Mobile Telephones
O2 (UK) LIMITED	10023300	15.00			Community Services	Community And Engagement	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00			Community Services	Community And Engagement	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00			Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00	538	29/03/2022	Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00			Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00			Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00 15.00			Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	15.00			Community Services Community Services	Community Development Team Community Development Team	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	15.20			Community Services Community Services	Community Development Team  Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023300	16.80			Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00			Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00			Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00			Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00			Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00			Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00			Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00	539	29/03/2022	Community Services	Community Development Team	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	15.00		20/02/2022	Community Services	Community Development Team	Mobile Telephones
- (- )	10023900	15.00			Community Services  Community Services	Community Development Team  Community Development Team	Mobile Telephones
	10023300	15.00			Community Services	Community Safety & CCTV	Mobile Telephones
	10023900	15.00			Community Services	Community Safety & CCTV	Mobile Telephones
	10023900	5.50			Port Health & Public Protection	Corporate Health & Safety	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	539	29/03/2022	Port Health & Public Protection	Corporate Health & Safety	Mobile Telephones
	10023900	5.50			Leadership Support	Corporate Support Trading Account	Mobile Telephones
	10023900	5.50			Leadership Support	Corporate Support Trading Account	Mobile Telephones
- (- )	10023900	15.00			Community Services	Crime And Disorder	Mobile Telephones
	10023900	15.00			Community Services	Crime And Disorder	Mobile Telephones
	10023900 10023900	5.50 7.50			Assets & Building Control Assets & Building Control	Deal Pier Deal Pier	Mobile Telephones  Mobile Telephones
· ·	10023900	5.50			Assets & Building Control	Deal Pier	Mobile Telephones
	10023300	7.50			Assets & Building Control	Deal Pier	Mobile Telephones
	10023900	7.00			Leadership Support	Design Studio	Mobile Telephones
	10023900	7.50			Leadership Support	Design Studio	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	539	29/03/2022	Leadership Support	Design Studio	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	539	29/03/2022	Leadership Support	Design Studio	Mobile Telephones
	10023900	3.00			Regeneration & Development	Development Management Trading	Mobile Telephones
· ·	10023900	5.50			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	5.50			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	5.50 5.50			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900 10023900	5.50			Regeneration & Development Regeneration & Development	Development Management Trading Development Management Trading	Mobile Telephones Mobile Telephones
	10023900	5.50			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	5.50			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	5.50			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	7.00			Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	538	29/03/2022	Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	7.50			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	7.50			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	7.50			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	10.00			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900 10023900	10.00 10.00			Regeneration & Development Regeneration & Development	Development Management Trading Development Management Trading	Mobile Telephones Mobile Telephones
	10023900	10.00			Regeneration & Development	Development Management Trading  Development Management Trading	Mobile Telephones
· ·	10023900	10.00			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	10.00			Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00	539	29/03/2022	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	539	29/03/2022	Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	5.50			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	5.50			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	5.50			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	5.50			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900 10023900	5.50 5.50			Regeneration & Development Regeneration & Development	Development Management Trading Development Management Trading	Mobile Telephones Mobile Telephones
	10023900	5.50			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	7.00			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	7.50			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	7.50			Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	539	29/03/2022	Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	7.50			Regeneration & Development	Development Management Trading	Mobile Telephones
· ·	10023900	10.00			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900	10.00			Regeneration & Development	Development Management Trading	Mobile Telephones
· ·	10023900	10.00			Regeneration & Development	Development Management Trading	Mobile Telephones
	10023900 10023900	10.00 10.00			Regeneration & Development Regeneration & Development	Development Management Trading Development Management Trading	Mobile Telephones Mobile Telephones
	10023900	10.00			Regeneration & Development Regeneration & Development	Development Management Trading  Development Management Trading	Mobile Telephones
* *	10023900	7.50			Community Services	Digital Services	Mobile Telephones
	10023900	7.50			Community Services	Digital Services	Mobile Telephones
	10023900	5.50			Museums & Tourism	Dover Museum	Mobile Telephones
	10023900	10.00			Museums & Tourism	Dover Museum	Mobile Telephones
O2 (UK) LIMITED	10023900	321.00			Museums & Tourism	Dover Museum	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	539	29/03/2022	Museums & Tourism	Dover Museum	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		20/03/2022	Museums & Tourism	Dover Museum	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Commercial Services	Dover Sites Management	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Commercial Services	Dover Sites Management	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Commercial Services	Dungeness (EDF Energy)	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	538	29/03/2022	Commercial Services	Dungeness (EDF Energy)	Mobile Telephones
O2 (UK) LIMITED	10023900	20.00	538	29/03/2022	Commercial Services	Dungeness (EDF Energy)	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Commercial Services	Dungeness (EDF Energy)	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Commercial Services	Dungeness (EDF Energy)	Mobile Telephones
O2 (UK) LIMITED	10023900	20.00			Commercial Services	Dungeness (EDF Energy)	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00			Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.00 10.00			Inward Investment Inward Investment	Economic Development Trading Account Economic Development Trading Account	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	12.96			Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00			Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.00 10.00			East Kent ICT East Kent ICT	EK Shared Service ICT EK Shared Service ICT	Mobile Telephones  Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	538	29/03/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	538	29/03/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	538	29/03/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900	10.00 10.00			East Kent ICT East Kent ICT	EK Shared Service ICT EK Shared Service ICT	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900 10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023300	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900	10.00 10.00			East Kent ICT East Kent ICT	EK Shared Service ICT EK Shared Service ICT	Mobile Telephones  Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.00			East Kent ICT	EK Shared Service ICT EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023300	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
							-

	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
	0023900	10.00		20/03/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
	0023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
	0023900	10.00			East Kent ICT	EK Shared Service ICT	Mobile Telephones
	0023900	3.00			Governance & Legal Services	Electoral Services	Mobile Telephones
	0023900	7.00			Governance & Legal Services	Electoral Services	Mobile Telephones
O2 (UK) LIMITED 1	0023900	7.00	538	29/03/2022	Governance & Legal Services	Electoral Services	Mobile Telephones
O2 (UK) LIMITED	0023900	20.00	538	29/03/2022	Governance & Legal Services	Electoral Services	Mobile Telephones
	0023900	3.00			Governance & Legal Services	Electoral Services	Mobile Telephones
- (- )	0023900	7.00			Governance & Legal Services	Electoral Services	Mobile Telephones
	0023900	7.00			Governance & Legal Services	Electoral Services	Mobile Telephones
	0023900	20.00			Governance & Legal Services	Electoral Services	Mobile Telephones
	0023900	7.00			Regulatory Services	Environmental Crime	Mobile Telephones
	0023900	7.00			Regulatory Services	Environmental Crime	Mobile Telephones
	0023900 0023900	7.00 7.00			Regulatory Services Regulatory Services	Environmental Crime Environmental Crime	Mobile Telephones Mobile Telephones
	0023900	7.50			Regulatory Services	Environmental Crime	Mobile Telephones
	0023900	7.50			Regulatory Services	Environmental Crime	Mobile Telephones
- (- )	0023900	10.00			Regulatory Services	Environmental Crime	Mobile Telephones
	0023900	10.00			Regulatory Services	Environmental Crime	Mobile Telephones
	0023900	10.00			Regulatory Services	Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	0023900	7.00	539	29/03/2022	Regulatory Services	Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	0023900	7.00			Regulatory Services	Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	0023900	7.00	539	29/03/2022	Regulatory Services	Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	0023900	7.00	539	29/03/2022	Regulatory Services	Environmental Crime	Mobile Telephones
	0023900	7.50			Regulatory Services	Environmental Crime	Mobile Telephones
	0023900	7.50			Regulatory Services	Environmental Crime	Mobile Telephones
	0023900	10.00			Regulatory Services	Environmental Crime	Mobile Telephones
	0023900	10.00			Regulatory Services	Environmental Crime	Mobile Telephones
	0023900	10.00			Regulatory Services	Environmental Crime	Mobile Telephones
	0023900	5.50 10.00			Regulatory Services	Environmental Protection	Mobile Telephones
· ·	0023900 0023900	10.00			Regulatory Services Regulatory Services	Environmental Protection Environmental Protection	Mobile Telephones Mobile Telephones
	0023900	5.50			Regulatory Services	Environmental Protection	Mobile Telephones
	0023900	10.00			Regulatory Services	Environmental Protection	Mobile Telephones
	0023900	10.00			Regulatory Services	Environmental Protection	Mobile Telephones
	0023900	10.00			Revenue Costs	Equipment	Mobile Telephones
	0023900	10.00			Revenue Costs	Equipment	Mobile Telephones
	0023900	10.00			Commercial Services	Fort Burgoyne	Mobile Telephones
O2 (UK) LIMITED 1	0023900	10.00	538	29/03/2022	Commercial Services	Fort Burgoyne	Mobile Telephones
O2 (UK) LIMITED	0023900	10.00	538	29/03/2022	Commercial Services	Fort Burgoyne	Mobile Telephones
	0023900	10.00			Commercial Services	Fort Burgoyne	Mobile Telephones
	0023900	10.00			Commercial Services	Fort Burgoyne	Mobile Telephones
	0023900	10.00			Commercial Services	Fort Burgoyne	Mobile Telephones
	0023900	7.50			Community Services	Funding & Communications	Mobile Telephones
	0023900	7.50			Community Services	Funding & Communications	Mobile Telephones
	0023900 0023900	7.50 10.00			Community Services Community Services	Funding & Communications Funding & Communications	Mobile Telephones Mobile Telephones
	0023900	7.50			Community Services	Funding & Communications Funding & Communications	Mobile Telephones
	0023900	7.50			Community Services	Funding & Communications	Mobile Telephones
	0023900	7.50			Community Services	Funding & Communications	Mobile Telephones
	0023900	10.00			Community Services	Funding & Communications	Mobile Telephones
	0023900	3.00			Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	0023900	3.00	538	29/03/2022	Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	0023900	5.50	538	29/03/2022	Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	0023900	5.50	538	29/03/2022	Commercial Services	Grounds Maintenance Team	Mobile Telephones
	0023900	7.50			Commercial Services	Grounds Maintenance Team	Mobile Telephones
	0023900	7.50			Commercial Services	Grounds Maintenance Team	Mobile Telephones
· ·	0023900	7.50			Commercial Services	Grounds Maintenance Team	Mobile Telephones
	0023900	7.50			Commercial Services	Grounds Maintenance Team	Mobile Telephones
	0023900	10.00			Commercial Services	Grounds Maintenance Team	Mobile Telephones
	0023900	10.00			Commercial Services	Grounds Maintenance Team	Mobile Telephones
	0023900 0023900	10.00 10.00			Commercial Services Commercial Services	Grounds Maintenance Team Grounds Maintenance Team	Mobile Telephones Mobile Telephones
	0023900	10.00			Commercial Services	Grounds Maintenance Team Grounds Maintenance Team	Mobile Telephones
52 (51) Limited	5525500	10.00	330	_0,00,2022	Commortal Convictor	C. Canada Maintenance Touri	

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	3.00		20/02/2022	Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00			Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023300	5.50			Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50			Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	539	29/03/2022	Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	539	29/03/2022	Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.00 7.00			Commercial Services Commercial Services	Grounds Maintenance Team Head Of Commercial Services	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Commercial Services  Commercial Services	Head Of Commercial Services	Mobile Telephones
O2 (UK) LIMITED	10023300	7.00			Commercial Services	Head Of Commercial Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Commercial Services	Head Of Commercial Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Head Of Finance & Investment	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Head Of Finance & Investment	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	538	29/03/2022	Governance & Legal Services	Head Of Governance & Legal Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	538	29/03/2022	Governance & Legal Services	Head Of Governance & Legal Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Governance & Legal Services	Head Of Governance & Legal Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Governance & Legal Services	Head Of Governance & Legal Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Inward Investment	Head of Growth & Investment	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Inward Investment	Head of Growth & Investment	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Finance & Housing	Head of Housing	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	7.50 7.00			Finance & Housing Leadership Support	Head of Housing Head Of Leadership Support	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Leadership Support	Head Of Leadership Support	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00			Leadership Support	Head Of Leadership Support	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Leadership Support	Head Of Leadership Support	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00			Port Health & Public Protection	Health And Safety At Work	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00			Port Health & Public Protection	Health And Safety At Work	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	538	29/03/2022	Finance & Housing	Housing Development	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	538	29/03/2022	Finance & Housing	Housing Development	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Housing Development	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Housing Development	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Housing Development	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Housing Development	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.00 10.00			Finance & Housing Finance & Housing	Housing Development Housing Development	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	5.50			Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023300	7.50			Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	538	29/03/2022	Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.00 10.00			Finance & Housing Finance & Housing	Housing General Needs Housing General Needs	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	5.50			Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Finance & Housing	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Finance & Housing	Housing General Needs	Mobile Telephones

		Invoice Line		Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
	Number	Amount £	Number	00/00/0000 5			Mak % Talasha
- (- )	0023900	10.00 3.00			Finance & Housing	Housing General Needs	Mobile Telephones
	0023900 0023900	5.50			Finance & Housing Finance & Housing	Housing Needs Trading Account Housing Needs Trading Account	Mobile Telephones Mobile Telephones
	0023900	5.50			inance & Housing	Housing Needs Trading Account	Mobile Telephones
	0023900	5.50			Finance & Housing	Housing Needs Trading Account	Mobile Telephones
	0023900	5.50			Finance & Housing	Housing Needs Trading Account	Mobile Telephones
	0023900	7.50			inance & Housing	Housing Needs Trading Account	Mobile Telephones
	0023900	7.50			inance & Housing	Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED 1	0023900	10.00	538	29/03/2022 F	inance & Housing	Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED 1	0023900	10.00	538	29/03/2022 F	Finance & Housing	Housing Needs Trading Account	Mobile Telephones
	0023900	10.00			Finance & Housing	Housing Needs Trading Account	Mobile Telephones
	0023900	10.00			Finance & Housing	Housing Needs Trading Account	Mobile Telephones
	0023900	3.00			inance & Housing	Housing Needs Trading Account	Mobile Telephones
	0023900	5.50			inance & Housing	Housing Needs Trading Account	Mobile Telephones
	0023900	5.50			inance & Housing	Housing Needs Trading Account	Mobile Telephones
	0023900	5.50 5.50			Finance & Housing	Housing Needs Trading Account	Mobile Telephones
- (- )	0023900 0023900	7.50			Finance & Housing Finance & Housing	Housing Needs Trading Account Housing Needs Trading Account	Mobile Telephones Mobile Telephones
	0023900	7.50			inance & Housing	Housing Needs Trading Account	Mobile Telephones
	0023900	10.00			Finance & Housing	Housing Needs Trading Account	Mobile Telephones
	0023900	10.00			Finance & Housing	Housing Needs Trading Account	Mobile Telephones
	0023900	10.00			Finance & Housing	Housing Needs Trading Account	Mobile Telephones
	0023900	10.00			Finance & Housing	Housing Needs Trading Account	Mobile Telephones
	0023900	7.50			inance & Housing	Housing Rents	Mobile Telephones
O2 (UK) LIMITED 1	0023900	10.00	538	29/03/2022 F	Revenue Costs	Housing Rents	Mobile Telephones
O2 (UK) LIMITED 1	0023900	10.00	538	29/03/2022 F	Revenue Costs	Housing Rents	Mobile Telephones
	0023900	7.50			Finance & Housing	Housing Rents	Mobile Telephones
	0023900	10.00			Revenue Costs	Housing Rents	Mobile Telephones
	0023900	10.00			Revenue Costs	Housing Rents	Mobile Telephones
	0023900	5.50			East Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
	0023900	5.50 5.50			East Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
	0023900 0023900	5.50			East Kent HR Partnership East Kent HR Partnership	HR Trading Account (Old Shared Serv) HR Trading Account (Old Shared Serv)	Mobile Telephones Mobile Telephones
	0023900	5.50			East Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
	0023900	5.50			East Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
	0023900	5.50			East Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
	0023900	5.50			ast Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED 1	0023900	7.50	538	29/03/2022 E	East Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED 1	0023900	10.00	538	29/03/2022 E	ast Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
	0023900	10.00			ast Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
	0023900	10.00			ast Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
	0023900	5.50			ast Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
	0023900	5.50			ast Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
	0023900	5.50			East Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
	0023900 0023900	5.50 5.50			East Kent HR Partnership East Kent HR Partnership	HR Trading Account (Old Shared Serv) HR Trading Account (Old Shared Serv)	Mobile Telephones Mobile Telephones
	0023900	5.50			East Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
	0023900	5.50			East Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
	0023900	5.50			East Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
	0023900	7.50			ast Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
	0023900	10.00			ast Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED 1	0023900	10.00	539	29/03/2022 E	ast Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED 1	0023900	10.00	539	29/03/2022 E	ast Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED 1	0023900	3.00	538	29/03/2022 0	Community Services	Inspire Fund	Mobile Telephones
O2 (UK) LIMITED 1	0023900	3.00	539	29/03/2022 (	Community Services	Inspire Fund	Mobile Telephones
	0023900	7.50			Commercial Services	Kearsney Parks Cafe	Mobile Telephones
	0023900	10.00			Commercial Services	Kearsney Parks Cafe	Mobile Telephones
	0023900	10.00			Commercial Services	Kearsney Parks Cafe	Mobile Telephones
	0023900	10.00			Commercial Services	Kearsney Parks Cafe	Mobile Telephones
	0023900 0023900	10.00 7.50			Commercial Services Commercial Services	Kearsney Parks Cafe Kearsney Parks Cafe	Mobile Telephones Mobile Telephones
	0023900	10.00			Commercial Services Commercial Services	Kearsney Parks Cafe Kearsney Parks Cafe	Mobile Telephones
	0023900	10.00			Commercial Services	Kearsney Parks Cafe	Mobile Telephones
	0023900	10.00			Commercial Services	Kearsney Parks Cafe	Mobile Telephones
- \-'			500				

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	10.55		20/02/2022	Commercial Services	Kearsney Parks Cafe	Mobile Telephones
- (- )	10023900	10.00			Finance & Housing	Kent Home Choice	Mobile Telephones
	10023300	10.00			Finance & Housing	Kent Home Choice	Mobile Telephones
	10023900	5.50			Governance & Legal Services	Legal Trading Account	Mobile Telephones
	10023900	7.50			Governance & Legal Services	Legal Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	538	29/03/2022	Governance & Legal Services	Legal Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	538	29/03/2022	Governance & Legal Services	Legal Trading Account	Mobile Telephones
	10023900	5.50			Governance & Legal Services	Legal Trading Account	Mobile Telephones
- (- )	10023900	7.50			Governance & Legal Services	Legal Trading Account	Mobile Telephones
	10023900	7.50			Governance & Legal Services	Legal Trading Account	Mobile Telephones
	10023900	7.50			Governance & Legal Services	Legal Trading Account	Mobile Telephones
· ·	10023900	5.50 5.50			Regulatory Services	Licensing Admin Trading Account	Mobile Telephones
	10023900 10023900	7.00			Regulatory Services Regulatory Services	Licensing Admin Trading Account Licensing Admin Trading Account	Mobile Telephones Mobile Telephones
	10023900	5.50			Regulatory Services	Licensing Admin Trading Account	Mobile Telephones
	10023900	5.50			Regulatory Services	Licensing Admin Trading Account	Mobile Telephones
	10023900	7.00			Regulatory Services	Licensing Admin Trading Account	Mobile Telephones
- (- )	10023900	5.50			Governance & Legal Services	Members Account	Mobile Telephones
	10023900	7.00			Governance & Legal Services	Members Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	538	29/03/2022	Governance & Legal Services	Members Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	539	29/03/2022	Governance & Legal Services	Members Account	Mobile Telephones
	10023900	7.00			Governance & Legal Services	Members Account	Mobile Telephones
	10023900	10.00			Governance & Legal Services	Members Account	Mobile Telephones
	10023900	5.50			Museums & Tourism	Museum Trading Account	Mobile Telephones
	10023900	5.50			Museums & Tourism	Museum Trading Account	Mobile Telephones
	10023900	6.00			Museums & Tourism	Museum Trading Account	Mobile Telephones
	10023900 10023900	7.50 7.50			Museums & Tourism Museums & Tourism	Museum Trading Account Museum Trading Account	Mobile Telephones Mobile Telephones
- (- )	10023900	10.00			Museums & Tourism	Museum Trading Account	Mobile Telephones
	10023900	10.00			Museums & Tourism	Museum Trading Account	Mobile Telephones
	10023900	10.00			Museums & Tourism	Museum Trading Account	Mobile Telephones
	10023900	5.50			Museums & Tourism	Museum Trading Account	Mobile Telephones
	10023900	5.50			Museums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	6.00	539	29/03/2022	Museums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	539	29/03/2022	Museums & Tourism	Museum Trading Account	Mobile Telephones
	10023900	7.50			Museums & Tourism	Museum Trading Account	Mobile Telephones
	10023900	10.00			Museums & Tourism	Museum Trading Account	Mobile Telephones
	10023900	10.00			Museums & Tourism	Museum Trading Account	Mobile Telephones
· ·	10023900	10.00			Museums & Tourism	Museum Trading Account	Mobile Telephones
	10023900	10.00			Assets & Building Control	Office Accommodation-Whitfield	Mobile Telephones
	10023900 10023900	10.00 5.50			Assets & Building Control Commercial Services	Office Accommodation-Whitfield Parking Operations & Enforcement	Mobile Telephones Mobile Telephones
	10023900	7.50			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
	10023300	10.00			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
	10023900	10.00			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
	10023900	10.00			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	538	29/03/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	538	29/03/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
	10023900	10.00			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
	10023900	10.00			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
	10023900	10.00			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
	10023900	10.00			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
· ·	10023900	10.00			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
	10023900	10.00			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
· ·	10023900	10.07 10.54			Commercial Services Commercial Services	Parking Operations & Enforcement	Mobile Telephones Mobile Telephones
	10023900 10023900	25.00			Commercial Services Commercial Services	Parking Operations & Enforcement Parking Operations & Enforcement	Mobile Telephones
	10023900	5.50			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
* *	10023900	7.50			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
	10023300	10.00			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
	10023900	10.00			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
	10023900	10.00			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones

	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
	10023900	10.00		20/03/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
- (- /	10023900	10.00			Commercial Services  Commercial Services	Parking Operations & Enforcement	Mobile Telephones
	10023900	10.00			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
	10023900	10.00			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
	10023900	10.00	539	29/03/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.42	539	29/03/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.54	539	29/03/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
	10023900	10.73			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
- (- )	10023900	18.75			Commercial Services	Parking Operations & Enforcement	Mobile Telephones
	10023900	10.00			Commercial Services	Parking Service Administration	Mobile Telephones
	10023900	10.00			Commercial Services	Parking Service Administration	Mobile Telephones
	10023900	10.00			Commercial Services	Parks And Open Spaces	Mobile Telephones
	10023900	10.00			Commercial Services	Parks And Open Spaces	Mobile Telephones
	10023900 10023900	7.00 10.00			Commercial Services Commercial Services	Parks And Open Spaces Admin Parks And Open Spaces Admin	Mobile Telephones Mobile Telephones
	10023900	10.00			Commercial Services  Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
	10023900	10.00			Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
	10023900	7.00			Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
	10023900	10.00			Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
	10023900	10.00	539	29/03/2022	Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	538	29/03/2022	Regulatory Services	Planning Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	538	29/03/2022	Regulatory Services	Planning Enforcement	Mobile Telephones
	10023900	5.50			Regulatory Services	Planning Enforcement	Mobile Telephones
	10023900	7.00			Regulatory Services	Planning Enforcement	Mobile Telephones
	10023900	7.50			Regulatory Services	Planning Enforcement	Mobile Telephones
	10023900	10.00			Regulatory Services	Planning Enforcement	Mobile Telephones
	10023900	10.00			Regulatory Services	Planning Enforcement	Mobile Telephones
	10023900	10.00			Regulatory Services	Planning Enforcement	Mobile Telephones
	10023900 10023900	5.50 5.50			Regulatory Services Regulatory Services	Planning Enforcement Planning Enforcement	Mobile Telephones  Mobile Telephones
	10023900	5.50			Regulatory Services Regulatory Services	Planning Enforcement	Mobile Telephones
	10023900	7.00			Regulatory Services	Planning Enforcement	Mobile Telephones
	10023900	7.50			Regulatory Services	Planning Enforcement	Mobile Telephones
	10023900	10.00			Regulatory Services	Planning Enforcement	Mobile Telephones
	10023900	10.00			Regulatory Services	Planning Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Regulatory Services	Planning Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	321.00	540	29/03/2022	Regulatory Services	Planning Enforcement	Mobile Telephones
	10023900	7.50			Port Health & Public Protection	Port Health	Mobile Telephones
	10023900	7.50			Port Health & Public Protection	Port Health	Mobile Telephones
	10023900	5.50			Port Health & Public Protection	Port Health Authority Grant	Mobile Telephones
	10023900	5.50			Port Health & Public Protection	Port Health Authority Grant	Mobile Telephones
	10023900	10.00			Port Health & Public Protection	Port Health Authority Grant	Mobile Telephones
	10023900	10.00 10.00			Port Health & Public Protection Port Health & Public Protection	Port Health Authority Grant Port Health Authority Grant	Mobile Telephones  Mobile Telephones
	10023900 10023900	10.00			Port Health & Public Protection	Port Health Authority Grant	Mobile Telephones
	10023300	15.00			Port Health & Public Protection	Port Health Authority Grant	Mobile Telephones
	10023900	15.00			Port Health & Public Protection	Port Health Authority Grant	Mobile Telephones
	10023900	5.50			Port Health & Public Protection	Port Health Authority Grant	Mobile Telephones
	10023900	5.50			Port Health & Public Protection	Port Health Authority Grant	Mobile Telephones
	10023900	10.00			Port Health & Public Protection	Port Health Authority Grant	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Port Health & Public Protection	Port Health Authority Grant	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Port Health & Public Protection	Port Health Authority Grant	Mobile Telephones
	10023900	10.00			Port Health & Public Protection	Port Health Authority Grant	Mobile Telephones
	10023900	15.00			Port Health & Public Protection	Port Health Authority Grant	Mobile Telephones
	10023900	15.00			Port Health & Public Protection	Port Health Authority Grant	Mobile Telephones
	10023900	0.00			Regulatory Services	Private Sector Housing	Mobile Telephones
	10023900	3.00			Regulatory Services	Private Sector Housing	Mobile Telephones
	10023900 10023900	3.00 5.50			Regulatory Services Regulatory Services	Private Sector Housing Private Sector Housing	Mobile Telephones Mobile Telephones
	10023900	5.50			Regulatory Services Regulatory Services	Private Sector Housing Private Sector Housing	Mobile Telephones
	10023900	5.50			Regulatory Services Regulatory Services	Private Sector Housing Private Sector Housing	Mobile Telephones
	10023300	5.50			Regulatory Services	Private Sector Housing	Mobile Telephones
	10023900	7.50			Regulatory Services	Private Sector Housing	Mobile Telephones
		-			9 ,	<b>y</b>	

	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
	10023900	0.00		20/02/2022	Regulatory Services	Drivete Control Invesion	Mobile Telephones
	10023900	3.00			Regulatory Services Regulatory Services	Private Sector Housing Private Sector Housing	Mobile Telephones
	10023900	3.00			Regulatory Services	Private Sector Housing	Mobile Telephones
	10023900	5.50			Regulatory Services	Private Sector Housing	Mobile Telephones
	10023900	5.50			Regulatory Services	Private Sector Housing	Mobile Telephones
	10023900	5.50			Regulatory Services	Private Sector Housing	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	539	29/03/2022 I	Regulatory Services	Private Sector Housing	Mobile Telephones
	10023900	7.50	539	29/03/2022 I	Regulatory Services	Private Sector Housing	Mobile Telephones
- (- )	10023900	7.50			Finance & Housing	Procurement, Creditors & Income	Mobile Telephones
	10023900	7.50			Finance & Housing	Procurement, Creditors & Income	Mobile Telephones
	10023900	5.50			Revenue Costs	Property Management - General Needs	Mobile Telephones
	10023900	7.50			Revenue Costs	Property Management - General Needs	Mobile Telephones
	10023900 10023900	10.00 10.00			Revenue Costs Revenue Costs	Property Management - General Needs Property Management - General Needs	Mobile Telephones Mobile Telephones
	10023900	5.50			Revenue Costs	Property Management - General Needs	Mobile Telephones
	10023900	7.50			Revenue Costs	Property Management - General Needs	Mobile Telephones
	10023900	10.00			Revenue Costs	Property Management - General Needs	Mobile Telephones
- (- )	10023900	10.00			Revenue Costs	Property Management - General Needs	Mobile Telephones
	10023900	5.50			Revenue Costs	Property Management - Sheltered	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	538	29/03/2022 I	Revenue Costs	Property Management - Sheltered	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	538	29/03/2022 I	Revenue Costs	Property Management - Sheltered	Mobile Telephones
	10023900	10.00			Revenue Costs	Property Management - Sheltered	Mobile Telephones
	10023900	10.00			Revenue Costs	Property Management - Sheltered	Mobile Telephones
	10023900	5.50			Revenue Costs	Property Management - Sheltered	Mobile Telephones
	10023900	10.00			Revenue Costs	Property Management - Sheltered	Mobile Telephones
	10023900 10023900	10.00 10.00			Revenue Costs Revenue Costs	Property Management - Sheltered Property Management - Sheltered	Mobile Telephones Mobile Telephones
	10023900	10.00			Revenue Costs Revenue Costs	Property Management - Sheltered	Mobile Telephones
	10023900	0.00			Assets & Building Control	Property Services	Mobile Telephones
	10023900	3.00			Assets & Building Control	Property Services	Mobile Telephones
	10023900	5.50			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	538	29/03/2022	Assets & Building Control	Property Services	Mobile Telephones
	10023900	5.50	538	29/03/2022	Assets & Building Control	Property Services	Mobile Telephones
	10023900	5.50			Assets & Building Control	Property Services	Mobile Telephones
	10023900	5.50			Assets & Building Control	Property Services	Mobile Telephones
	10023900	7.00			Assets & Building Control	Property Services	Mobile Telephones
	10023900	7.00			Assets & Building Control	Property Services	Mobile Telephones
	10023900 10023900	7.50 7.50			Assets & Building Control Assets & Building Control	Property Services Property Services	Mobile Telephones Mobile Telephones
• •	10023900	7.50			Assets & Building Control	Property Services	Mobile Telephones
	10023300	7.50			Assets & Building Control	Property Services	Mobile Telephones
	10023900	7.53			Assets & Building Control	Property Services	Mobile Telephones
	10023900	7.71			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	8.00	538	29/03/2022	Assets & Building Control	Property Services	Mobile Telephones
	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
	10023900 10023900	10.00 10.00			Assets & Building Control Assets & Building Control	Property Services Property Services	Mobile Telephones  Mobile Telephones
	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
	10023300	10.00			Assets & Building Control	Property Services	Mobile Telephones
	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
• •	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	538	29/03/2022	Assets & Building Control	Property Services	Mobile Telephones
	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
• •	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
	10023900	15.00			Assets & Building Control	Property Services	Mobile Telephones
	10023900 10023900	0.00 3.00			Assets & Building Control	Property Services	Mobile Telephones Mobile Telephones
	10023900	5.50			Assets & Building Control Assets & Building Control	Property Services Property Services	Mobile Telephones
	10023900	5.50			Assets & Building Control	Property Services	Mobile Telephones
\ \y	2320000	2.00	300				

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	5.50		29/03/2022	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023300	5.50			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	539	29/03/2022	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	539	29/03/2022	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	539	29/03/2022	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50 7.89			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	8.00			Assets & Building Control Assets & Building Control	Property Services Property Services	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	8.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.00 10.00			Assets & Building Control Assets & Building Control	Property Services Property Services	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00	539	29/03/2022	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	321.00	534	23/03/2022	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	7.50 7.50			Assets & Building Control	Property Services HRA	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control Assets & Building Control	Property Services HRA Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	538	29/03/2022	Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900	10.00 10.00			Assets & Building Control Assets & Building Control	Property Services HRA	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900 10023900	5.50			Assets & Building Control	Property Services HRA Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	539	29/03/2022	Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	539	29/03/2022	Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900	7.50 7.50			Assets & Building Control Assets & Building Control	Property Services HRA	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900 10023900	10.00			Assets & Building Control Assets & Building Control	Property Services HRA Property Services HRA	Mobile Telephones  Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023300	10.00			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services HRA	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50			Port Health & Public Protection	Public Protection	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50			Port Health & Public Protection	Public Protection	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	538	29/03/2022	Port Health & Public Protection	Public Protection	Mobile Telephones

Comment   Comm	Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Col.   Col.   MITTED   1002339   15.00   585   20032022   Part Health & Police Procession   Makin Tendersones   Makin Tender	O2 /LIK) LIMITED				20/03/2022	Port Hoolth & Public Protection	Public Protection	Mobile Telephones
Q	- (- )							
Col Mile All HITCH   1002390   1.00   23.5   248902022 Port Feedin & Paulis Processors   Paulis Processors   National Engineering Col Mile All HITCH   1002390   1.00   23.5   248902022 Port Feedin & Paulis Processors   National Engineering Col Mile All HITCH   1002390   1.00   23.5   248902022 Port Feedin & Paulis Processors   National Engineering Col Mile All HITCH   1002390   1.00   23.5   248902022 Port Feeding & Paulis Processors   National Engineering Col Mile All HITCH   1002390   1.00   23.5   248902022 Port Feeding & Paulis Processors   National Engineering Col Mile All HITCH   1002390   1.00   23.5   248902022 Programment & Development   Paulis Processors   National Engineering Col Mile All HITCH   1002390   1.00   1								
Col.   LANTED   1902/990   7.50   529 249002222   Part I Pendin & Parkin Procession   Parkin Procession   Major Telepromes								
Q. C. M. C. MITTED   100,27900   1				539	29/03/2022	Port Health & Public Protection	Public Protection	
C2 UNI_LMTED	O2 (UK) LIMITED	10023900	7.50	539	29/03/2022	Port Health & Public Protection	Public Protection	Mobile Telephones
C2 UKL JUNTED								
C2   IVIL   LIMITED   10022800   7.00   5.50   5.	- (- )						, ,	
20 (UK) LIMITED   10022000   1,00   2632 2002022 Representant A Development   Representation Delivery Trading   Mobile Temphories   Mobile Temph								
22 (M.) LIMTED								
2 C. IV. J. MATED	. ,						, ,	
22 (UK) LIMTED								
22 (UK) LIMITED   10023900   5.0   539 20/03/2022   Regimentation of New York (Communication of New York (Communication of New York (Communication of New York)								
22 (UK) LIMITED   100/23900   5.00   539 26/03/2022   Regimenation A Development   Regimention Delivery Trading   Mobils Telephones   C2 (UK) LIMITED   100/23900   1.00   639 26/03/2022   Regimenation A Development   Regimention Delivery Trading   Mobils Telephones   C3 (UK) LIMITED   100/23900   1.00   639 26/03/2022   Regimenation A Development   Regimention Delivery Trading   Mobils Telephones   C3 (UK) LIMITED   100/23900   2.00   639 26/03/2022   Regimenation A Development   Regimention Delivery Trading   Mobils Telephones   C3 (UK) LIMITED   100/23900   7.0   638 26/03/2022   Regimenation A Development   Regimenation Delivery Trading   Mobils Telephones   C3 (UK) LIMITED   100/23900   7.0   638 26/03/2022   Regimenation A Development   Regimenation Delivery Trading   Mobils Telephones   C3 (UK) LIMITED   100/23900   7.0   638 26/03/2022   Regimenation A Development   Regimenation A Development   Regimenation Delivery Trading   Mobils Telephones   C3 (UK) LIMITED   100/23900   7.0   638 26/03/2022   Regimenation A Development   Regimenation Delivery Trading   Mobils Telephones   C3 (UK) LIMITED   100/23900   7.0   638 26/03/2022   Regimenation A Development   Regimenation Delivery Trading   Mobils Telephones   C3 (UK) LIMITED   100/23900   7.0   638 26/03/2022   Regimenation A Development   Regimenation Delivery Trading   Mobils Telephones   C3 (UK) LIMITED   100/23900   7.0   638 26/03/2022   Regimenation A Development   Regimenation Delivery Trading   Mobils Telephones   C3 (UK) LIMITED   100/23900   7.0   638 26/03/2022   Regimenation A Development   Regimenation Delivery Trading   Mobils Telephones   Regimenation A Development   Regimenation Delivery Trading   Mobils Telephones   Regimenation A Development   Regimenation Delivery Trading   Regimenation A Development   Regimenation Delivery Trading   Regimenation A Development   Regimenation Delivery Trading   Regimenation Delivery Trading   Regimenation A Development   Regimenation Delivery Trading   Regimenation A Development   Regimenation Delivery	- (- )							
2 (UK) LIMITED   10023900   7.00   539 20%32022   Regeneration & Powlopment   Regeneration Delivery Trading   Mobile Telephones   C2 (UK) LIMITED   10023900   10.00   639 20%32022   Regeneration & Development   Regeneration Collevery Trading   Mobile Telephones   C3 (UK) LIMITED   10023900   7.00   638 20%32022   Regeneration & Development   Regeneration Collevery Trading   Mobile Telephones   C3 (UK) LIMITED   10023900   7.00   638 20%32022   Regeneration & Development   Regeneration Collevery Trading   Mobile Telephones   C3 (UK) LIMITED   10023900   7.00   638 20%32022   Regeneration & Development   Regeneration Collevery Trading   Mobile Telephones   C3 (UK) LIMITED   10023900   7.00   638 20%32022   Stratego Director - Operations & Commercial   Mobile Telephones   C3 (UK) LIMITED   10023900   7.00   638 20%32022   Stratego Director - Operations & Commercial   Mobile Telephones   C3 (UK) LIMITED   10023900   7.00   638 20%32022   Stratego Director - Operations & Commercial   Mobile Telephones   C3 (UK) LIMITED   10023900   7.00   638 20%32022   Stratego Director - Operations & Commercial   Mobile Telephones   C3 (UK) LIMITED   10023900   7.00   638 20%32022   Stratego Director - Operations & Commercial   Mobile Telephones   C3 (UK) LIMITED   10023900   7.00   638 20%32022   Stratego Director - Operations & Commercial   Mobile Telephones   C3 (UK) LIMITED   10023900   7.00   638 20%32022   Stratego Director - Operations & Commercial   Mobile Telephones   C3 (UK) LIMITED   10023900   7.00   638 20%32022   Stratego Director - Operations & Commercial   Mobile Telephones   C3 (UK) LIMITED   10023900   7.00   638 20%32022   Stratego Director - Operations & Commercial   Mobile Telephones   C3 (UK) LIMITED   10023900   7.00   638 20%32022   Stratego Director - Operations & Commercial   Mobile Telephones   C3 (UK) LIMITED   10023900   7.00   638 20%32022   Stratego Director - Operations & Commercial   Mobile Telephones   C3 (UK) LIMITED   10023900   7.00   638 20%32022   Commercial Services   Material Reviews   Mo								
2 (UIC) LIMITED   1002/3900   10,00   538 28/39/29/29 Regimentants & Development   Regulatory Services   Reg								
22 (UK) LIMITED   10023900   15.00   538 2003702/22 Regulatory Services   Regulatory Services   Regulatory Services   Regulatory Services   Regulatory Services   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   538 2003702/22 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   15.00   538 2003702/22 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   15.00   538 2003702/22 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   15.00   538 2003702/22 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   539 2003702/22 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   539 2003702/22 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   539 2003702/22 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   538 2003702/22 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   538 2003702/22 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   538 2003702/22 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   538 2003702/22 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   538 2003702/22 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   538 2003702/22 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   538 2003702/22 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   538 2003702/22 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   538 2003702/22 Strategic Director - Operations & Comm	O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Regeneration & Development	Regeneration Delivery Trading	Mobile Telephones
C2 (UK) LIMITED   1002/3900   7.00   539 260/307/22   Strategic Director - Operations & Commercial C2 (UK) LIMITED   1002/3900   7.00   538 260/307/22   Strategic Director - Operations & Commercial Mobile Telephones   7.00	O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Regeneration & Development	Regeneration Delivery Trading	Mobile Telephones
22 (UK) LIMITED   10023900   7.00   538 2003/2022 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   1.000   538 2003/2022 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   1.000   538 2003/2022 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   1.000   538 2003/2022 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   1.000   539 2003/2022 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   1.000   539 2003/2022 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   1.000   538 2003/2022 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   1.000   538 2003/2022 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   1.000   538 2003/2022 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   1.000   538 2003/2022 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   1.000   538 2003/2022 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   1.000   538 2003/2022 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   1.000   538 2003/2022 Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   1.000   538 2003/2022 Commercial Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   1.000   538 2003/2022 Commercial Services   20 (UK) LIMITED   10023900   1.000   538 2003/2022 Commercial Services   20 (UK) LIMITED   10023900   1.000   538 2003/2022 Commercial Services   20 (UK) LIMITED   10023900   1.000   538 2003/2022 Commercial Services   20 (UK) LIMITED   10023900   1.000   538 2003/2022 Commercial Services   20 (UK) LIMITED	O2 (UK) LIMITED	10023900		538	29/03/2022	Regulatory Services	Regulatory Services	Mobile Telephones
22 (UN IMITED   10023900   7.50   538 28093/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   10.00   538 28093/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   10.00   538 28093/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   10.00   539 28093/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   10.00   539 28093/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   10.00   539 28093/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   10.00   539 28093/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   10.00   539 28093/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   10.00   539 28093/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   10.00   539 28093/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   10.00   539 28093/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   10.00   539 28093/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   10.00   539 28093/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   10.00   539 28093/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   10.00   539 28093/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   10.00								
22 (UK) LIMITED   10023900   10.00   538   280/33/2022   Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   539   280/33/2022   Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   539   280/33/2022   Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   539   280/33/2022   Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   539   280/33/2022   Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   539   280/33/2022   Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   539   280/33/2022   Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   539   280/33/2022   Strategic Director - Operations & Commercial   Mobile Telephones   20 (UK) LIMITED   10023900   7.00   539   280/33/2022   Strategic Director - Operation & Economic   Mobile Telephones   20 (UK) LIMITED   10023900   10.00   539   280/33/2022   Strategic Director - Operation & Economic   Mobile Telephones   20 (UK) LIMITED   10023900   10.00   539   280/33/2022   Strategic Director - Operation & Economic   Mobile Telephones   20 (UK) LIMITED   10023900   10.00   539   280/33/2022   Maleurma & Torutima   Strategic Director - Operation & Economic   Mobile Telephones   20 (UK) LIMITED   10023900   10.00   539   280/33/2022   Maleurma & Torutima   Strategic Director - Operation & Economic   Mobile Telephones   20 (UK) LIMITED   10023900   7.50   538   280/33/2022   Maleurma & Torutima   Strategic Director - Operation & Economic   Mobile Telephones   20 (UK) LIMITED   10023900   7.50   538   280/33/2022   Maleurma & Torutima   Strategic Director - Operation & Economic   Mobile Telephones   20 (UK) LIMITED   10023900   7.50   538   280/33/2022   Maleurma & Torutima   Strategic Director - Operation & Economic   Mobil								
22 (UK   LIMITED   10023900   15.00   538 28033/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   7.05   539 28033/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   10.00   539 28033/2022 Strategic Director - Operations & Commercial Mobile Telephones   10023900   10.00								
22 (UK ) LIMITED   10023900   7.00   539 2/03/2/22 Strategic Director - Operations & Commercial Mobile Telephones								
22 (UK) LIMITED   10023900   7.50   539 20/03/2022 Strategic Director - Operations & Commercial   Mobile Telephones	- (- )							
O.   C.   W.   LIMITED   10023900   1.0.0   532   2003/2022   Strategic Director - Operations & Commercial   Mobile Telephones   C. (U.K.) LIMITED   10023900   1.0.0   532   2003/2022   Strategic Director - Operations & Commercial   Mobile Telephones   C. (U.K.) LIMITED   10023900   1.0.0   538   2003/2022   Strategic Director - Corporate Resources   Mobile Telephones   C. (U.K.) LIMITED   10023900   1.0.0   538   2003/2022   Strategic Director - Corporate Resources   Mobile Telephones   C. (U.K.) LIMITED   10023900   1.0.0   538   2003/2022   Strategic Director - Corporate Resources   Mobile Telephones   C. (U.K.) LIMITED   10023900   1.0.0   538   2003/2022   Strategic Director - Corporate Resources   Mobile Telephones   C. (U.K.) LIMITED   10023900   1.0.0   538   2003/2022   Strategic Director - Corporate Resources   Mobile Telephones   C. (U.K.) LIMITED   10023900   1.0.0   538   2003/2022   Strategic Director - Corporate Resources   Mobile Telephones   C. (U.K.) LIMITED   10023900   1.0.0   538   2003/2022   Commercial Services   Transport And Parking Manager   Mobile Telephones   C. (U.K.) LIMITED   10023900   1.0.0   538   2003/2022   Commercial Services   Transport And Parking Manager   Mobile Telephones   C. (U.K.) LIMITED   10023900   7.0   538   2003/2022   Commercial Services   Waste Services Trading Account   Mobile Telephones   C. (U.K.) LIMITED   10023900   7.0   538   2003/2022   Commercial Services   Waste Services Trading Account   Mobile Telephones   C. (U.K.) LIMITED   10023900   7.0   538   2003/2022   Commercial Services   Waste Services Trading Account   Mobile Telephones   C. (U.K.) LIMITED   10023900   7.0   538   2003/2022   Commercial Services   Waste Services Trading Account   Mobile Telephones   C. (U.K.) LIMITED   10023900   7.0   538   2003/2022   Commercial Services   Waste Services Trading Account   Mobile Telephones   C. (U.K.) LIMITED   10023900   7.0   538   2003/2022   Commercial Services   Waste Services Trading Account   Mobile Telephones   C. (U.K.) LIMITED   10023900								
C2 (UK) LIMITED   10023900   7.0   538 29/03/2022 Strategic Director - Operations & Commercial   Mobile Telephones   C2 (UK) LIMITED   10023900   7.0   538 29/03/2022 Strategic Director - Corporate Resources   Mobile Telephones   C3 (UK) LIMITED   10023900   7.0   538 29/03/2022 Strategic Director - Corporate Resources   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538 29/03/2022 Strategic Director - Corporate Resources   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538 29/03/2022 Strategic Director - Corporate Resources   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538 29/03/2022 Strategic Director - Corporate Resources   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538 29/03/2022 Strategic Director - Corporate Resources   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538 29/03/2022 Museums & Tourism   Strategic Director - Corporate Resources   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538 29/03/2022 Commercial Services   Transport And Parking Manager   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538 29/03/2022 Commercial Services   Transport And Parking Manager   Mobile Telephones   C3 (UK) LIMITED   10023900   7.50   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   7.50   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   7.50   539 29/03/2022 Commercial Services   Waste Services Tradin								
C2 (UK) LIMITED   10023900   7.00   538   29/03/2022 Strategic Director - Corporate Resources   Mobile Telephones   C2 (UK) LIMITED   10023900   7.00   539   29/03/2022 Strategic Director - Corporate Resources   Mobile Telephones   C2 (UK) LIMITED   10023900   10.00   539   29/03/2022 Strategic Director - Corporate Resources   Mobile Telephones   C2 (UK) LIMITED   10023900   10.00   538   29/03/2022 Strategic Director - Corporate Resources   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538   29/03/2022 Museums & Tourism   Strategic Director - Corporate Resources   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538   29/03/2022 Museums & Tourism   Strategic Director - Corporate Resources   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538   29/03/2022 Commercial Services   Transport And Parking Manager   Mobile Telephones   C3 (UK) LIMITED   10023900   5.50   538   29/03/2022 Commercial Services   Transport And Parking Manager   Mobile Telephones   C3 (UK) LIMITED   10023900   7.50   538   29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   7.50   538   29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   7.50   538   29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538   29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538   29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538   29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538   29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538   29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10								
22 (UK) LIMITED   10023900   10,00   538 29/03/2022 Strategic Director - Corporate Resources   Mobile Telephones   22 (UK) LIMITED   10023900   10,00   539 29/03/2022 Strategic Director - Corporate Resources   Mobile Telephones   22 (UK) LIMITED   10023900   10,00   539 29/03/2022 Strategic Director - Corporate Resources   Mobile Telephones   22 (UK) LIMITED   10023900   10,00   539 29/03/2022 Museums & Tourism   Strategic Director - Corporate Resources   Strategic Director - Corporate Resources   Mobile Telephones   22 (UK) LIMITED   10023900   10,00   539 29/03/2022 Museums & Tourism   Strategic Tourism Trading Account   Mobile Telephones   22 (UK) LIMITED   10023900   10,00   539 29/03/2022 Commercial Services   Transport And Parking Manager   Mobile Telephones   22 (UK) LIMITED   10023900   7,00   538 29/03/2022 Commercial Services   Transport And Parking Manager   Mobile Telephones   22 (UK) LIMITED   10023900   7,00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   22 (UK) LIMITED   10023900   7,50   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   22 (UK) LIMITED   10023900   7,50   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   22 (UK) LIMITED   10023900   10,00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   22 (UK) LIMITED   10023900   10,00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   22 (UK) LIMITED   10023900   10,00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   22 (UK) LIMITED   10023900   10,00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   22 (UK) LIMITED   10023900   7,00   539 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   22 (UK) LIMITED   10023900   7,00   539 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   22 (								
C2 (UK) LIMITED   10023900   7.00   539 29/03/2022 Strategic Director - Corporate Resources   Mobile Telephones   C2 (UK) LIMITED   10023900   10.00   539 29/03/2022 Museums & Tourism   Strategic Tourism Trading Account   Mobile Telephones   C2 (UK) LIMITED   10023900   10.00   539 29/03/2022 Museums & Tourism   Strategic Tourism Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   539 29/03/2022 Museums & Tourism   Strategic Tourism Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   539 29/03/2022 Commercial Services   Transport And Parking Manager   Mobile Telephones   C3 (UK) LIMITED   10023900   5.50   538 29/03/2022 Commercial Services   Transport And Parking Manager   Mobile Telephones   C3 (UK) LIMITED   10023900   7.50   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   7.50   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   7.50   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   7.50   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   10.00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   7.00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C3 (UK) LIMITED   10023900   7.00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   C4 (UK) LIMITED   10023900   7.								
Q2 (UK) LIMITED         10023900         10.00         533         29/03/20/22 Strategic Director - Corporate Resources         Mobile Telephones           Q2 (UK) LIMITED         10023900         10.00         533         29/03/20/22 Museums & Tourism         Strategic Tourism Trading Account         Mobile Telephones           Q2 (UK) LIMITED         10023900         10.00         539         29/03/20/22 Commercial Services         Transport And Parking Manager         Mobile Telephones           Q2 (UK) LIMITED         10023900         10.00         539         29/03/20/22 Commercial Services         Transport And Parking Manager         Mobile Telephones           Q2 (UK) LIMITED         10023900         7.00         538         29/03/20/22 Commercial Services         Transport And Parking Manager         Mobile Telephones           Q2 (UK) LIMITED         10023900         7.50         538         29/03/20/22 Commercial Services         Waste Services Trading Account         Mobile Telephones           Q2 (UK) LIMITED         10023900         7.50         538         29/03/20/22 Commercial Services         Waste Services Trading Account         Mobile Telephones           Q2 (UK) LIMITED         10023900         7.50         538         29/03/20/22 Commercial Services         Waste Services Trading Account         Mobile Telephones           Q2 (UK) LIMITED								
22 (L/K) LIMITED								
22 (UK) LIMITED   10023900   10.00   539 29/03/2022 Commercial Services   Transport And Parking Manager   Mobile Telephones   22 (UK) LIMITED   10023900   10.00   539 29/03/2022 Commercial Services   Transport And Parking Manager   Mobile Telephones   23 (UK) LIMITED   10023900   5.50   538 29/03/2022 Commercial Services   Transport And Parking Manager   Mobile Telephones   24 (UK) LIMITED   10023900   7.00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   24 (UK) LIMITED   10023900   7.50   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   25 (UK) LIMITED   10023900   7.50   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   26 (UK) LIMITED   10023900   7.50   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   26 (UK) LIMITED   10023900   10.00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   26 (UK) LIMITED   10023900   10.00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   26 (UK) LIMITED   10023900   10.00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   26 (UK) LIMITED   10023900   10.00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   26 (UK) LIMITED   10023900   10.00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   26 (UK) LIMITED   10023900   10.00   538 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   26 (UK) LIMITED   10023900   10.00   539 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   26 (UK) LIMITED   10023900   7.50   539 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   26 (UK) LIMITED   10023900   7.50   539 29/03/2022 Commercial Services   Waste Services Trading Account   Mobile Telephones   26 (UK) LIMITED   1002	. ,						• .	
O			10.00					
O2 (UK) LIMITED         10023900         5.50         538         29/03/2022 Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         538         29/03/2022 Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         538         29/03/2022 Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022 Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022 Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022 Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022 Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022 Commercial Services         Waste Services Trading Account         Mobile Telephones           O2	O2 (UK) LIMITED	10023900	10.00	538	29/03/2022	Commercial Services	Transport And Parking Manager	Mobile Telephones
O2 (UK) LIMITED         10023900         7.0         538 29/03/2022 Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         538 29/03/2022 Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.0         538 29/03/2022 Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.0         538 29/03/2022 Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.0         538 29/03/2022 Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.0         538 29/03/2022 Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.0         538 29/03/2022 Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.0         538 29/03/2022 Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.0         538 29/03/2022 Commercial Services         Waste Servi	O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Commercial Services	Transport And Parking Manager	Mobile Telephones
Q (UK) LIMITED         10023900         7.50         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.00         539         29/03/2022         Comme								
O2 (UK) LIMITED O2 (UK) LIMITE								
Q2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         1.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Comme								
O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         5.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Comme								
O2 (UK) LMITED         10023900         10,00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commer								
O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         5.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commer								
O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         5.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commerc							S S S S S S S S S S S S S S S S S S S	
O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         5.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commer								
O2 (UK) LIMITED         10023900         5.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commer								
O2 (UK) LIMITED         10023900         7.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Comm								
O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         7.50         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Comm								
O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         329.00         541         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         329.00         541         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         0.00         538         29/03/2022         C								
O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         329.00         541         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         329.00         541         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         0.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         0.00         538         29/03/2022         Co	O2 (UK) LIMITED	10023900	7.50	539	29/03/2022	Commercial Services	Waste Services Trading Account	Mobile Telephones
O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         329.00         541         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         329.00         541         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         0.00         538         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         0.00         538         29/03/2022         Commercial Services         WCCP - Romney Marsh Project         Mobile Telephones	O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Commercial Services	Waste Services Trading Account	Mobile Telephones
O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         329.00         541         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         329.00         541         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         0.00         538         29/03/2022         Commercial Services         WCCP - Romney Marsh Project         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         WCCP - Romney Marsh Project         Mobile Telephones	O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Commercial Services	Waste Services Trading Account	Mobile Telephones
O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         329.00         541         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         3.9.00         541         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         0.00         538         29/03/2022         Commercial Services         WCCP - Romney Marsh Project         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         WCCP - Romney Marsh Project         Mobile Telephones								
O2 (UK) LIMITED         10023900         10.00         539         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         329.00         541         29/03/2022         Commercial Services         Waste Services Trading Account         Mobile Telephones           O2 (UK) LIMITED         10023900         0.00         538         29/03/2022         Commercial Services         WCCP - Romney Marsh Project         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         WCCP - Romney Marsh Project         Mobile Telephones	. ,							•
O2 (UK) LIMITED  10023900 329.00 541 29/03/2022 Commercial Services Waste Services Trading Account Mobile Telephones WCP - Romney Marsh Project Mobile Telephones O2 (UK) LIMITED  10023900 10.00 538 29/03/2022 Commercial Services WCCP - Romney Marsh Project Mobile Telephones WCCP - Romney Marsh Project Mobile Telephones								
O2 (UK) LIMITED         10023900         0.00         538         29/03/2022         Commercial Services         WCCP - Romney Marsh Project         Mobile Telephones           O2 (UK) LIMITED         10023900         10.00         538         29/03/2022         Commercial Services         WCCP - Romney Marsh Project         Mobile Telephones								
O2 (UK) LIMITED 10023900 10.00 538 29/03/2022 Commercial Services WCCP - Romney Marsh Project Mobile Telephones								
Oz (UN) LIWITED 10023900 10.00 556 29/03/2022 Commercial Services WCCP - Komney Marsn Project Mobile Telephones								
	OZ (ON) LIIVITLU	10023800	10.00	538	23/03/2022	Commercial Services	VV OOL 3 NOTHINGY IVIAISH FTOJECT	Monite releptiones

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	538	29/03/2022	Commercial Services	WCCP - Romney Marsh Project	Mobile Telephones
O2 (UK) LIMITED	10023900	0.00	539	29/03/2022	Commercial Services	WCCP - Romney Marsh Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Commercial Services	WCCP - Romney Marsh Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	539	29/03/2022	Commercial Services	WCCP - Romney Marsh Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Commercial Services	WCCP - Romney Marsh Project	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50			Commercial Services	WCCP - Samphire Hoe	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50			Commercial Services	WCCP - Samphire Hoe	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50			Commercial Services	WCCP - Samphire Hoe	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50			Commercial Services	WCCP - Samphire Hoe	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50			Commercial Services	WCCP Office Manager & Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50 10.00			Commercial Services	WCCP Office Manager & Admin	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.00			Commercial Services Commercial Services	WCCP Office Manager & Admin WCCP Office Manager & Admin	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	5.50			Commercial Services	WCCP Office Manager & Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Commercial Services	WCCP Office Manager & Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Commercial Services	WCCP Office Manager & Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.26			Commercial Services	WCCP Office Manager & Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	0.00			Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	6.00	538	29/03/2022	Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	538	29/03/2022	Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	538	29/03/2022	Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	538	29/03/2022	Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	0.00	539	29/03/2022	Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	6.00	539	29/03/2022	Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Commercial Services	White Cliffs Countryside Project	Mobile Telephones
NATIONAL EXPRESS LTD	10001500	555.60			Not Applicable	Balance Sheet	Museum Expenses
Campbell Lumgair Publishing	10489400	66.00			Not Applicable	Balance Sheet	Museum General Stock
SARAH SMITH MAITLAND MEDICAL SERVICE LTD	10056400 10284400	500.00 31.30			Not Applicable East Kent HR Partnership	Balance Sheet Shared HR Training & Projects	Museum General Stock Occupational Health Costs
MAITLAND MEDICAL SERVICE LTD  MAITLAND MEDICAL SERVICE LTD	10284400	217.38			East Kent HR Partnership	Shared HR Training & Projects Shared HR Training & Projects	Occupational Health Costs
MAITLAND MEDICAL SERVICE LTD	10284400	126.15			East Kent HR Partnership	Shared HR Training & Projects	Occupational Health Costs
MAITLAND MEDICAL SERVICE LTD	10284400	760.00			East Kent HR Partnership	Shared HR Training & Projects	Occupational Health Costs
MAITLAND MEDICAL SERVICE LTD	10284400	2,359.80			East Kent HR Partnership	Shared HR Training & Projects	Occupational Health Costs
MAITLAND MEDICAL SERVICE LTD	10284400	17.46			East Kent HR Partnership	Shared HR Training & Projects	Occupational Health Costs
DAISY COMMUNICATIONS LTD	10079800	16.24			Assets & Building Control	Coast Protection	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	177.89	234	16/03/2022	Assets & Building Control	Deal Pier	Office Telephones
BRITISH TELECOMMUNICATIONS PLC	10012700	8.00	58	16/03/2022	Museums & Tourism	Dover Museum	Office Telephones
BRITISH TELECOMMUNICATIONS PLC	10012700	8.00			Museums & Tourism	Dover Museum	Office Telephones
BRITISH TELECOMMUNICATIONS PLC	10012700	4.68			Museums & Tourism	Dover Museum	Office Telephones
BRITISH TELECOMMUNICATIONS PLC	10012700	4.68			Museums & Tourism	Dover Museum	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	145.50			Museums & Tourism	Dover Museum	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	146.35			Museums & Tourism	Dover Museum	Office Telephones
BRITISH TELECOMMUNICATIONS PLC	10012700	-31.19			Not Applicable	East Kent Housing	Office Telephones
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	10012700 10012700	-50.93 5.13			Not Applicable Not Applicable	East Kent Housing East Kent Housing	Office Telephones Office Telephones
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	10012700	8.00			Not Applicable  Not Applicable	East Kent Housing	Office Telephones
BRITISH TELECOMMUNICATIONS PLC	10012700	8.00			Not Applicable	East Kent Housing	Office Telephones
DAISY COMMUNICATIONS LTD	10072700	113.82			East Kent Revenues & Benefits	EK Shared Customer Service	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	152.28			East Kent Revenues & Benefits	EK Shared Customer Service	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	138.07			Leadership Support	Emergency Planning	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	32.49			Regulatory Services	Env Protection Enforcement	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	40.61			Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	4.95	235	16/03/2022	Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	21.97			Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	27.20			Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	61.97			Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	19.94			Assets & Building Control	Office Accommodation-Whitfield	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	129.94			Finance & Housing	Office Telephones Holding Account	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	105.49			Commercial Services	Parking Service Administration	Office Telephones
BRITISH TELECOMMUNICATIONS PLC	10012700	4.68			Port Health & Public Protection	Port Health	Office Telephones
BRITISH TELECOMMUNICATIONS PLC	10012700	8.00			Port Health & Public Protection	Port Health	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	16.24	234	10/03/2022	Port Health & Public Protection	Port Health	Office Telephones

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
DAISY COMMUNICATIONS LTD	10079800	16.95	234	16/03/2022 F	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	40.58	234	16/03/2022 F	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	78.15			Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	15.60			Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	21.97			Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	21.97			Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	21.97			Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD DAISY COMMUNICATIONS LTD	10079800 10079800	21.97 21.97			Revenue Costs Revenue Costs	Property Management - Sheltered Property Management - Sheltered	Office Telephones Office Telephones
DAISY COMMUNICATIONS LTD	10079800	21.97			Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	35.71			Commercial Services	WCCP Office Manager & Admin	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	36.34			Commercial Services	WCCP Office Manager & Admin	Office Telephones
BRITISH TELECOMMUNICATIONS PLC	10012700	-101.01			Revenue Costs	Property Management - Sheltered	Payphones-HRA
BRITISH TELECOMMUNICATIONS PLC	10012700	-101.01	69	16/03/2022 F	Revenue Costs	Property Management - Sheltered	Payphones-HRA
MONITOR PEST CONTROL LTD	10300400	947.80	84	09/03/2022 0	Commercial Services	Kearsney Parks	Pest Control Service
MONITOR PEST CONTROL LTD	10300400	40.00	83	09/03/2022 F	Regulatory Services	Pest Control	Pest Control Service
MONITOR PEST CONTROL LTD	10300400	70.00			Regulatory Services	Pest Control	Pest Control Service
CANON (UK) LTD	10008300	750.00			eadership Support	Photocopiers Holding Account	Photocopiers
CANON (UK) LTD	10008300	168.57			Leadership Support	Photocopiers Holding Account	Photocopiers
CANON (UK) LTD	10008300	32.54			Leadership Support	Photocopiers Holding Account	Photocopiers
NEXUS PLANNING PORTAL PLANQUEST LTD	10217500 10274400	2,475.00 462.00			Regeneration & Development Regeneration & Development	Development Management Development Management	Plan Rechargeable Consultancy Planning Application Fees
PORTAL PLANQUEST LTD PORTAL PLANQUEST LTD	10274400	462.00			Regeneration & Development	Development Management  Development Management	Planning Application Fees Planning Application Fees
FRANCOTYP POSTALIA LTD	10274400	-6,014.40			Leadership Support	Mail Room Postage Account	Postages
FRANCOTYP POSTALIA LTD	10294400	12.00			Leadership Support	Mail Room Postage Account	Postages
FRANCOTYP POSTALIA LTD	10294400	6,000.00			Leadership Support	Mail Room Postage Account	Postages
FRANCOTYP POSTALIA LTD	10294400	6,014.40			eadership Support	Mail Room Postage Account	Postages
FRANCOTYP POSTALIA LTD	10294400	-1,014.40			eadership Support	Mail Room Postage Account	Postages
FRANCOTYP POSTALIA LTD	10294400	12.00	92	09/03/2022 L	eadership Support	Mail Room Postage Account	Postages
FRANCOTYP POSTALIA LTD	10294400	1,000.00			eadership Support	Mail Room Postage Account	Postages
FRANCOTYP POSTALIA LTD	10294400	1,014.40			eadership Support	Mail Room Postage Account	Postages
FRANCOTYP POSTALIA LTD	10294400	5,012.00			eadership Support	Mail Room Postage Account	Postages
CIVICA ELECTION SERVICES LTD	10303400	3,425.14			Governance & Legal Services	Cost Of Elections Held	Printing From External Printer
ABSOLUTE GRAPHIX	10050100	194.40			Museums & Tourism	Dover Museum	Printing From External Printer
ABSOLUTE GRAPHIX CIVICA ELECTION SERVICES LTD	10050100 10303400	196.00 399.82			Commercial Services Governance & Legal Services	Dover Sites Management Electoral Registration	Printing From External Printer Printing From External Printer
ABSOLUTE GRAPHIX	10050100	78.40			Commercial Services	Folkestone Downs	Printing From External Printer
ABSOLUTE GRAPHIX	10050100	58.80			Commercial Services	Shepway Sites Management	Printing From External Printer
ABSOLUTE GRAPHIX	10050100				Commercial Services	WCCP - Romney Marsh Project	Printing From External Printer
ABSOLUTE GRAPHIX	10050100	39.20	434	23/03/2022	Commercial Services	WCCP - Romney Marsh Project	Printing From External Printer
ABSOLUTE GRAPHIX	10050100	39.20	434	23/03/2022 0	Commercial Services	White Cliffs Countryside Project	Printing From External Printer
LASER ENERGY BUYING GROUP (KCC)	10170400	39.02			Revenue Costs	Property Management - Sheltered	Printing From Print Unit
POPPLETT TAYLOR CONSULTING	10269600	80.00			Finance & Housing	Accountancy Trading Account	Professional & Agency Fees
POPPLETT TAYLOR CONSULTING	10269600	230.00			Finance & Housing	Accountancy Trading Account	Professional & Agency Fees
PSTAX	10064700	2,950.00			Finance & Housing	Accountancy Trading Account	Professional & Agency Fees
MJT ELECTRICAL	10238200	1,128.18 40.00			Assets & Building Control Community Services	Activity Plan - Maison Dieu Restoration	Professional & Agency Fees Professional & Agency Fees
RJP Design RJP Design	10562600 10562600	80.00			Community Services	Aspire Project Aspire Project	Professional & Agency Fees Professional & Agency Fees
RJP Design	10562600	480.00			Community Services	Aspire Project	Professional & Agency Fees
RJP Design	10562600	120.00			Community Services	Aspire Project	Professional & Agency Fees
AESIR CONSTRUCTION	10288800	2.728.00		09/03/2022 N		Balance Sheet	Professional & Agency Fees
AESIR CONSTRUCTION	10288800	395.95		02/03/2022 N		Balance Sheet	Professional & Agency Fees
AESIR CONSTRUCTION	10288800	437.50	69	23/03/2022 N	Not Applicable	Balance Sheet	Professional & Agency Fees
AESIR CONSTRUCTION	10288800	2,373.00	69	23/03/2022 N	Not Applicable	Balance Sheet	Professional & Agency Fees
AESIR CONSTRUCTION	10288800	1,137.00		23/03/2022 N		Balance Sheet	Professional & Agency Fees
AESIR CONSTRUCTION	10288800	6,213.00		23/03/2022 N		Balance Sheet	Professional & Agency Fees
ALLEN SCOTT LANDSCAPE ARCHITECTS	10163100	816.00		29/03/2022 N		Balance Sheet	Professional & Agency Fees
ALLEN SCOTT LANDSCAPE ARCHITECTS	10163100	2,200.00		29/03/2022 N	• •	Balance Sheet	Professional & Agency Fees
ALLEN SCOTT LANDSCAPE ARCHITECTS	10163100	1,020.00		29/03/2022 N		Balance Sheet	Professional & Agency Fees
KCC HIGHWAYS, TRANSPORTATION & WASTE	10117000	182,901.21 367,853.97		23/03/2022 N 23/03/2022 N		Balance Sheet Balance Sheet	Professional & Agency Fees Professional & Agency Fees
KCC HIGHWAYS, TRANSPORTATION & WASTE KCC HIGHWAYS, TRANSPORTATION & WASTE	10117000 10117000	367,853.97 242,111.77		23/03/2022 N 23/03/2022 N		Balance Sheet	Professional & Agency Fees Professional & Agency Fees
KCC HIGHWAYS, TRANSPORTATION & WASTE	10117000			23/03/2022 N		Balance Sheet	Professional & Agency Fees
Oak Creative Design Ltd	10530100	1,485.00		09/03/2022 N		Balance Sheet	Professional & Agency Fees
	.0000.00	.,					

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
PRESS AND STARKEY	10165300	4,828.71	42	09/03/2022	Not Applicable	Balance Sheet	Professional & Agency Fees
ROSPA PLAYSAFETY LTD	10229800	395.00			Not Applicable	Balance Sheet	Professional & Agency Fees
SALLUZ LIMITED	10338500	0.00			Not Applicable	Balance Sheet	Professional & Agency Fees
SALLUZ LIMITED	10338500	650.00	9	02/03/2022	Not Applicable	Balance Sheet	Professional & Agency Fees
CINQUE PORTS COMMUNITY KITCHEN CIC	10197600	800.00	20	02/03/2022	Community Services	C-19 Emergency Assistance Fund	Professional & Agency Fees
Cambridge Cohousing	10576000	100.00	1	02/03/2022	Finance & Housing	Community Housing Fund	Professional & Agency Fees
CABOODLE TECHNOLOGY LIMITED	10253500	300.00			Governance & Legal Services	Corporate HR Trading Account	Professional & Agency Fees
SPORT ENGLAND	10176300	5,040.00			Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Professional & Agency Fees
THE SPORTS CONSULTANCY	10170200	2,000.00			Leadership Support	Covid 19 Emergency	Professional & Agency Fees
THE SPORTS CONSULTANCY	10170200	2,000.00 4,922.00			Leadership Support	Covid 19 Emergency	Professional & Agency Fees Professional & Agency Fees
City of London City of London	10582100 10582100	2.915.00			Regulatory Services Regulatory Services	Covid-19 Compliance Covid-19 Compliance	Professional & Agency Fees Professional & Agency Fees
BAYLISS EXECUTIVE TRAVEL LTD	10152200	2,100.00			Community Services	Crime And Disorder Projects	Professional & Agency Fees
BEST BAR NONE PROFESSIONAL AND SAFER VENUES	10582500	240.00			Community Services	Crime And Disorder Projects	Professional & Agency Fees
ST RADIGUNDS COMMUNITY CENTRE CO LTD	10042500	120.00			Community Services	Crime And Disorder Projects	Professional & Agency Fees
ST RADIGUNDS COMMUNITY CENTRE CO LTD	10042500	90.00			Community Services	Crime And Disorder Projects	Professional & Agency Fees
Credo Planning Limited	10527400	4,800.00			Regeneration & Development	Development Management	Professional & Agency Fees
NEXUS PLANNING	10217500	1,800.00	68	16/03/2022	Regeneration & Development	Development Management	Professional & Agency Fees
NEXUS PLANNING	10217500	2,900.00	67	16/03/2022	Regeneration & Development	Development Management	Professional & Agency Fees
Whaleback Ltd	10499600	3,150.00			Regeneration & Development	Development Management	Professional & Agency Fees
THE SPORTS CONSULTANCY	10170200	500.00			Assets & Building Control	Dover Leisure Centre	Professional & Agency Fees
HANNAH BRYAN	10084900	70.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
HANNAH BRYAN	10084900	140.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
HANNAH BRYAN HANNAH BRYAN	10084900 10084900	140.00 140.00			Museums & Tourism Museums & Tourism	Dover Museum Schools Dover Museum Schools	Professional & Agency Fees Professional & Agency Fees
HANNAH BRYAN	10084900	70.00			Museums & Tourism Museums & Tourism	Dover Museum Schools  Dover Museum Schools	Professional & Agency Fees Professional & Agency Fees
HANNAH BRYAN	10084900	70.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
HANNAH BRYAN	10084900	140.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
HANNAH BRYAN	10084900	140.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
HANNAH BRYAN	10084900	-70.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
HANNAH BRYAN	10084900	140.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
HANNAH BRYAN	10084900	140.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
MARTIN CROWTHER	10238700	140.00	137	09/03/2022	Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
MARTIN CROWTHER	10238700	140.00	137	09/03/2022	Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
MARTIN CROWTHER	10238700	140.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
MARTIN CROWTHER	10238700	140.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
MARTIN CROWTHER	10238700	140.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
MARTIN CROWTHER MARTIN CROWTHER	10238700 10238700	140.00 140.00			Museums & Tourism Museums & Tourism	Dover Museum Schools Dover Museum Schools	Professional & Agency Fees Professional & Agency Fees
MARTIN CROWTHER  MARTIN CROWTHER	10238700	140.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
MARTIN CROWTHER MARTIN CROWTHER	10238700	70.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
Miss D E Holmes	10524600	140.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
Miss D E Holmes	10524600	70.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
Miss D E Holmes	10524600	140.00	17	09/03/2022	Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
Miss D E Holmes	10524600	140.00	18	09/03/2022	Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
Miss D E Holmes	10524600	70.00	19	09/03/2022	Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
Miss D E Holmes	10524600	140.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
Miss D E Holmes	10524600	70.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
Miss D E Holmes	10524600	140.00			Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
HANNAH BRYAN	10084900	70.00			Commercial Services	ELECTRICAL VEHICLE CHARGING BAYS	Professional & Agency Fees
HANNAH BRYAN HANNAH BRYAN	10084900 10084900	140.00 140.00			Commercial Services Commercial Services	ELECTRICAL VEHICLE CHARGING BAYS ELECTRICAL VEHICLE CHARGING BAYS	Professional & Agency Fees Professional & Agency Fees
BETHAN EVANS GOVERNANCE TRAINING/CONSULTANCY	10289200	595.00			Governance & Legal Services	Head Of Governance & Legal Services	Professional & Agency Fees
CEDAR HOUSING SOLUTIONS LTD	10332200	5,000.00			Finance & Housing	Homelessness	Professional & Agency Fees
KENT COUNTY COUNCIL HIGHWAYS & TRANSPORTATION	10096100	5,000.00			Revenue Costs	Housing Development Preliminary Costs	Professional & Agency Fees
CONSIDINE LTD	10329000	550.00			Not Applicable	HRA Balance sheet	Professional & Agency Fees
LABC WARRANTY	10290600	500.00			Not Applicable	HRA Balance sheet	Professional & Agency Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	1,483.88			Not Applicable	HRA Balance sheet	Professional & Agency Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	1,281.25	100	09/03/2022	Not Applicable	HRA Balance sheet	Professional & Agency Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	300.00			Not Applicable	HRA Balance sheet	Professional & Agency Fees
PERFECT CIRCLE JV LTD	10302800	3,000.00			Not Applicable	HRA Balance sheet	Professional & Agency Fees
PERFECT CIRCLE JV LTD	10302800	3,000.00			Not Applicable	HRA Balance sheet	Professional & Agency Fees
RPS Consulting Services Ltd	10511100	750.00			Not Applicable	HRA Balance sheet	Professional & Agency Fees
RPS Consulting Services Ltd	10511100	1,750.00	1	02/03/2022	Not Applicable	HRA Balance sheet	Professional & Agency Fees

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
RPS Consulting Services Ltd	10511100	2.100.00	1	02/03/2022	Not Applicable	HRA Balance sheet	Professional & Agency Fees
BRAESIDE EQUESTRIAN CENTRE	10058600	60.00			Community Services	Inspire Fund	Professional & Agency Fees
BRAESIDE EQUESTRIAN CENTRE	10058600	60.00			Community Services	Inspire Fund	Professional & Agency Fees
BRAESIDE EQUESTRIAN CENTRE	10058600	67.50	92	09/03/2022	Community Services	Inspire Fund	Professional & Agency Fees
BRAESIDE EQUESTRIAN CENTRE	10058600	67.50			Community Services	Inspire Fund	Professional & Agency Fees
BRAESIDE EQUESTRIAN CENTRE	10058600	120.00			Community Services	Inspire Fund	Professional & Agency Fees
CJs Dance and Fitness CJs Dance and Fitness	10428100 10428100	6.90 10.20			Community Services Community Services	Inspire Fund Inspire Fund	Professional & Agency Fees Professional & Agency Fees
CJs Dance and Fitness	10428100	10.20			Community Services	Inspire Fund	Professional & Agency Fees
CJs Dance and Fitness	10428100	18.40			Community Services	Inspire Fund	Professional & Agency Fees
CJs Dance and Fitness	10428100	27.60	9	16/03/2022	Community Services	Inspire Fund	Professional & Agency Fees
CJs Dance and Fitness	10428100	120.00	10	16/03/2022	Community Services	Inspire Fund	Professional & Agency Fees
DOVER GYMNASTICS CLUB	10076300	7.00			Community Services	Inspire Fund	Professional & Agency Fees
DOVER GYMNASTICS CLUB	10076300	10.50			Community Services	Inspire Fund	Professional & Agency Fees
DOVER GYMNASTICS CLUB DOVER GYMNASTICS CLUB	10076300 10076300	14.00 21.00			Community Services Community Services	Inspire Fund Inspire Fund	Professional & Agency Fees Professional & Agency Fees
Lets Go Escargot CIC	10501900	108.00			Community Services Community Services	Inspire Fund	Professional & Agency Fees Professional & Agency Fees
Lets Go Escargot CIC	10501900	108.00			Community Services	Inspire Fund	Professional & Agency Fees
Owl House Stables	10449800	324.00			Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	50.00	129	02/03/2022	Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	75.00			Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	37.50			Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	37.50			Community Services	Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD The Alkham Valley Community Project and Therapeutic Riding C	10261100 10477100	37.50 682.00			Community Services Community Services	Inspire Fund Inspire Fund	Professional & Agency Fees Professional & Agency Fees
The History Project C.I.C.	10523400	60.00			Community Services Community Services	Inspire Fund	Professional & Agency Fees
MAST RECRUITMENT LIMITED	10254700	789.95			Commercial Services	Kearsney Parks Cafe	Professional & Agency Fees
MAST RECRUITMENT LIMITED	10254700	380.50			Commercial Services	Kearsney Parks Cafe	Professional & Agency Fees
MAST RECRUITMENT LIMITED	10254700	536.20			Commercial Services	Kearsney Parks Cafe	Professional & Agency Fees
MAST RECRUITMENT LIMITED	10254700	360.00	231	23/03/2022	Commercial Services	Kearsney Parks Cafe	Professional & Agency Fees
KCC GENERAL ACCOUNT (SUPERANNUATIONS)	10001000	39.05			Chief Executive	Non Service Specific Work	Professional & Agency Fees
KCC GENERAL ACCOUNT (SUPERANNUATIONS)	10001000	600.00			Chief Executive	Non Service Specific Work	Professional & Agency Fees
ABSOLUTE GRAPHIX	10050100	105.40 70.20			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
ABSOLUTE GRAPHIX ABSOLUTE GRAPHIX	10050100 10050100	-97.17			Strategic Director - Operations & Commer Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects Ops & Commercial Special Revenue Projects	Professional & Agency Fees Professional & Agency Fees
ABSOLUTE GRAPHIX	10050100	93.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
ABSOLUTE GRAPHIX	10050100	-93.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
ABSOLUTE GRAPHIX	10050100	97.17	436	23/03/2022	Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
ABSOLUTE GRAPHIX	10050100	-4.17			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
ABSOLUTE GRAPHIX	10050100	63.04			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
ABSOLUTE GRAPHIX	10050100	153.52			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
ABSOLUTE GRAPHIX Alex Hare	10050100 10575700	780.00 2.500.00			Strategic Director - Operations & Commer Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects Ops & Commercial Special Revenue Projects	Professional & Agency Fees Professional & Agency Fees
Archers Low Nursery	10573700	2,422.94			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
Atkins Limited	10499800	4.434.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
Atkins Limited	10499800	9,905.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
BARRY O'BRIEN	10225100	1,200.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
CHAPEL PRINT LTD	10054900	5,406.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
DEAL TOWN COUNCIL	10103400	3,995.70			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
ENVIRONMENT AGENCY	10302300	450.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
FLYING COLOURS FLAG MAKERS FLYING COLOURS FLAG MAKERS	10300900 10300900	35.00 198.00			Strategic Director - Operations & Commer Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects Ops & Commercial Special Revenue Projects	Professional & Agency Fees Professional & Agency Fees
FLYING COLOURS FLAG MAKERS	10300900	976.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
FUTURE FOUNDRY CIC	10295300	1,500.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
Garry Begg Drone Photography	10575900	1,980.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
Gleaming Good Cleaning	10529000	2,880.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
iCreate Ltd	10382600	2,400.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
KR Tourism Ltd	10575500	2,499.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
Pear UK East Limited	10323400	2,230.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
Pear UK East Limited Pure Cleaning Group Ltd	10323400 10372000	2,230.00 4,475.00			Strategic Director - Operations & Commer Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects Ops & Commercial Special Revenue Projects	Professional & Agency Fees Professional & Agency Fees
SARAH SMITH	10056400	2,000.00			Strategic Director - Operations & Commer Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects Ops & Commercial Special Revenue Projects	Professional & Agency Fees Professional & Agency Fees
STEVE MARSH DESIGN	10168400	1,930.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
STEVE MARSH DESIGN	10168400	915.00			Strategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
					-		5 ,

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
STEVE MARSH DESIGN	10168400	1,020.00	24 23/03/2022 St	trategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
STEVE MARSH DESIGN	10168400	2,685.00		trategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
The 2 Minute Foundation	10401600	2,495.00		trategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
THE CDS GROUP	10316900	5,248.00		trategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
THE CDS GROUP THE CDS GROUP	10316900 10316900	27,303.00 12,622.00		trategic Director - Operations & Commer trategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects Ops & Commercial Special Revenue Projects	Professional & Agency Fees Professional & Agency Fees
THE CDS GROUP	10316900	2.849.50		trategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
THE CDS GROUP	10316900	4,720.80		trategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
THE MORTON PARTERNERSHIP	10155300	629.50		trategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
Tower Design and Print Ltd	10374700	30.00		trategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
Tower Design and Print Ltd	10374700	272.00		trategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	7,536.00		trategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects	Professional & Agency Fees
EURO PARKING COLLECTION PLC POPPLETT TAYLOR CONSULTING	10066700 10269600	17.50 665.00	162 02/03/2022 Co	ommercial Services ort Health & Public Protection	Parking Service Administration Port Health Authority Grant	Professional & Agency Fees Professional & Agency Fees
G2 RECRUITMENT SOLUTIONS LTD	10203000	1,590.75		ssets & Building Control	Property Services	Professional & Agency Fees
CDER GROUP LIMITED	10334300	2,061.55		ommercial Services	Transport And Parking Manager	Professional & Agency Fees
MUSEUMS ASSOCIATION	10021400	42.91	19 02/03/2022 Mu		Dover Museum	Professional Subscriptions
MUSEUMS ASSOCIATION	10021400	153.51	19 02/03/2022 Mu		Dover Museum	Professional Subscriptions
DIVERSIFIED BUSINESS COMMUNICATIONS UK LTD	10156100	1,715.00	17 23/03/2022 Mu		Tourism Development	Promotions / Exhibitions
KENT MESSENGER GROUP LTD	10001100	76.14	· ·	egeneration & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD KENT MESSENGER GROUP LTD	10001100 10001100	28.20 36.66		egeneration & Development egeneration & Development	Development Management Development Management	Publicity Advert(Not Recruit) Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	45.12		egeneration & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	73.32		egeneration & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	189.72	1,245 23/03/2022 Re	egeneration & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	39.06		egeneration & Development	Development Management	Publicity Advert(Not Recruit)
ABSOLUTE GRAPHIX	10050100	49.00		ssets & Building Control	Beaches And Foreshores	Purchase Of Materials
Twisted Origination Limited t/a the Compostable Cup Company TM CONTRACT SERVICES LTD	10343500 10240200	890.39 3,482.00		ommercial Services	Kearsney Parks Cafe	Purchase Of Materials Purchase Of Materials
DAISY COMMUNICATIONS LTD	10240200	526.67	234 16/03/2022 Re	trategic Director - Operations & Commer	Ops & Commercial Special Revenue Projects Property Management - Sheltered	Rack Telephones
HIPPERSON BUILDERS ( M&E) LTD.	10070000	6,316.10	432 09/03/2022 No		Balance Sheet	Rechargeable Works R****
Aran Insulation Ltd	10517800	2,373.40		ssets & Building Control	Property Services	Rechargeable Works Carried Out
COUNTRYSIDE JOBS SERVICE	10010000	135.00		ommercial Services	Dungeness (EDF Energy)	Recruitment Costs & Advertisng
WORKING PLANET LIMITED	10207400	249.00		ommercial Services	Dungeness (EDF Energy)	Recruitment Costs & Advertisng
COUNTRYSIDE JOBS SERVICE	10010000	135.00		ommercial Services	WCCP - Romney Marsh Project	Recruitment Costs & Advertisng
WORKING PLANET LIMITED HARMER & SONS GROUND MAINTENANCE	10207400 10209400	240.00 520.00	459 09/03/2022 Co	ommercial Services	WCCP - Romney Marsh Project Grounds Maintenance Team	Recruitment Costs & Advertisng Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	46.23		ssets & Building Control	Office Accommodation-Whitfield	Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	571.11		ssets & Building Control	Office Accommodation-Whitfield	Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	61.64	187 23/03/2022 As	ssets & Building Control	Office Accommodation-Whitfield	Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	518.97		ssets & Building Control	Office Accommodation-Whitfield	Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	10072400	7,110.10	1,229 16/03/2022 Cd		Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	10072400 10072400	9,315.20 979.31	1,230 16/03/2022 Co 1,231 16/03/2022 Co		Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate) Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	10072400	379.31	1,231 16/03/2022 CC		Folkestone & Hythe District Council Waste Contribution Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	10072400	359,002.77	1,226 09/03/2022 Cd		Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	10072400	7,560.00	1,235 23/03/2022 Co		Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	10072400	8,316.00	1,224 02/03/2022 Co		Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	10072400	360,333.57	1,227 09/03/2022 Co		Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	10072400	34,650.76	1,234 23/03/2022 Cd		Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10072400 10100500	6,408.24 160,211.14	1,237 29/03/2022 Co		Folkestone & Hythe District Council Waste Contribution Recycling	Refuse Collection (Corporate) Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	160,211.14	172 02/03/2022 Cd		Recycling	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	160,211.14	194 29/03/2022 Co		Recycling	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	7,037.17	178 16/03/2022 Cd	ommercial Services	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	7,145.56	179 16/03/2022 Co		Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	371.94	180 16/03/2022 Cd		Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	451.79	181 16/03/2022 Cd		Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500 10100500	1,150.02 76,499.94	176 09/03/2022 Co		Refuse Collection Refuse Collection	Refuse Collection (Corporate) Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD  VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	16.200.00	183 23/03/2022 Cd		Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	78,809.15	172 02/03/2022 Cd		Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	1,107.57	173 02/03/2022 Cd	ommercial Services	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	9,198.24	193 29/03/2022 Co	ommercial Services	Refuse Collection	Refuse Collection (Corporate)

Supplier Name		Invoice Line		Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Supplier Name	Number	Amount £	Number	Date Faiu	Service Area Description	Cost Centre Description	Nominal Code Description
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	79,191.07			Commercial Services	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	153,321.98			Commercial Services	Street Cleansing	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500 10100500	153,321.98 34.562.74			Commercial Services Commercial Services	Street Cleansing Street Cleansing	Refuse Collection (Corporate) Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD  VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	153,321.98			Commercial Services	Street Cleansing Street Cleansing	Refuse Collection (Corporate)
MAST RECRUITMENT LIMITED	10290800	409.20			Commercial Services	Waste Services Trading Account	Refuse Collection (Corporate)
MAST RECRUITMENT LIMITED	10290800	322.40			Commercial Services	Waste Services Trading Account	Refuse Collection (Corporate)
MAST RECRUITMENT LIMITED	10290800	421.60			Commercial Services	Waste Services Trading Account	Refuse Collection (Corporate)
MAST RECRUITMENT LIMITED	10290800	173.60	56	02/03/2022	Commercial Services	Waste Services Trading Account	Refuse Collection (Corporate)
MAST RECRUITMENT LIMITED	10290800	396.80			Commercial Services	Waste Services Trading Account	Refuse Collection (Corporate)
MAST RECRUITMENT LIMITED	10290800	471.20			Commercial Services	Waste Services Trading Account	Refuse Collection (Corporate)
MAST RECRUITMENT LIMITED	10290800	496.00			Commercial Services	Waste Services Trading Account	Refuse Collection (Corporate)
MAST RECRUITMENT LIMITED  MAST RECRUITMENT LIMITED	10290800	496.00			Commercial Services	Waste Services Trading Account	Refuse Collection (Corporate)
MAST RECRUITMENT LIMITED  MAST RECRUITMENT LIMITED	10290800 10290800	508.40 496.00			Commercial Services Commercial Services	Waste Services Trading Account Waste Services Trading Account	Refuse Collection (Corporate) Refuse Collection (Corporate)
MAST RECRUITMENT LIMITED	10290800	562.40			Commercial Services	Waste Services Trading Account	Refuse Collection (Corporate)
Aran Insulation Ltd	10517800	1.990.00			Regulatory Services	Private Sector Housing	Renovation Grants
ARAN SERVICES LTD	10159300	2,470.81			Regulatory Services	Private Sector Housing	Renovation Grants
ARKAY BUILDING SERVICES LTD	10063500	564.63			Regulatory Services	Private Sector Housing	Renovation Grants
DOLPHIN LIFTS KENT	10037800	3,000.00	313	09/03/2022	Regulatory Services	Private Sector Housing	Renovation Grants
LIFESTYLE (KENT) LTD	10068700	4,510.00			Regulatory Services	Private Sector Housing	Renovation Grants
P & M Heating Services	10578100	2,610.00			Regulatory Services	Private Sector Housing	Renovation Grants
PEABODY SOUTH EAST LTD	10259500	288.58			Regulatory Services	Private Sector Housing	Renovation Grants
PEABODY SOUTH EAST LTD PEABODY SOUTH EAST LTD	10259500	843.52			Regulatory Services	Private Sector Housing	Renovation Grants Renovation Grants
PEABODY SOUTH EAST LTD PEABODY SOUTH EAST LTD	10259500 10259500	8,331.91 1,216.91			Regulatory Services Regulatory Services	Private Sector Housing Private Sector Housing	Renovation Grants Renovation Grants
PEABODY SOUTH EAST LTD	10259500	723.54			Regulatory Services	Private Sector Housing	Renovation Grants
PEABODY SOUTH EAST LTD	10259500	1,136.45			Regulatory Services	Private Sector Housing	Renovation Grants
PEABODY SOUTH EAST LTD	10259500	3,722.40			Regulatory Services	Private Sector Housing	Renovation Grants
PEABODY SOUTH EAST LTD	10259500	2,450.12	593	09/03/2022	Regulatory Services	Private Sector Housing	Renovation Grants
PEABODY SOUTH EAST LTD	10259500	744.00	602	29/03/2022	Regulatory Services	Private Sector Housing	Renovation Grants
PEABODY SOUTH EAST LTD	10259500	9,943.00			Regulatory Services	Private Sector Housing	Renovation Grants
PEABODY SOUTH EAST LTD	10259500	773.31			Regulatory Services	Private Sector Housing	Renovation Grants
PEABODY SOUTH EAST LTD	10259500	50.00			Regulatory Services	Private Sector Housing	Renovation Grants
PEABODY SOUTH EAST LTD	10259500	200.00 250.00			Regulatory Services	Private Sector Housing	Renovation Grants
PEABODY SOUTH EAST LTD PEABODY SOUTH EAST LTD	10259500 10259500	250.00 870.00			Regulatory Services Regulatory Services	Private Sector Housing Private Sector Housing	Renovation Grants Renovation Grants
PEABODY SOUTH EAST LTD	10259500	5,083.63			Regulatory Services	Private Sector Housing	Renovation Grants
PEABODY SOUTH EAST LTD	10259500	0.52			Regulatory Services	Private Sector Housing	Renovation Grants
PEABODY SOUTH EAST LTD	10259500	129.59			Regulatory Services	Private Sector Housing	Renovation Grants
PEABODY SOUTH EAST LTD	10259500	184.79	605	29/03/2022	Regulatory Services	Private Sector Housing	Renovation Grants
SHEPWAY BUILDING CONTRACTORS	10032600	7,891.99			Regulatory Services	Private Sector Housing	Renovation Grants
STRETTON & LANG BUILDERS LTD	10017700	6,468.92			Regulatory Services	Private Sector Housing	Renovation Grants
STRETTON & LANG BUILDERS LTD	10017700	12,629.32			Regulatory Services	Private Sector Housing	Renovation Grants
STRETTON & LANG BUILDERS LTD HIPPERSON BUILDERS ( M&E) LTD.	10017700 10050400	17,014.77 959.00			Regulatory Services Assets & Building Control	Private Sector Housing Activity Plan - Maison Dieu Restoration	Renovation Grants Repairs & Maint (Not Corp Pot)
THE ACCOMMODATION SHOP	10030400	7,150.00			Not Applicable	Balance Sheet	Repossessions Prevention Fund
THE ACCOMMODATION SHOP	10072800	7,735.00			Not Applicable	Balance Sheet	Repossessions Prevention Fund
THE ACCOMMODATION SHOP	10072800	2,300.00			Not Applicable	Balance Sheet	Repossessions Prevention Fund
THE ACCOMMODATION SHOP	10072800	9,035.00	148	09/03/2022	Not Applicable	Balance Sheet	Repossessions Prevention Fund
THE ACCOMMODATION SHOP	10072800	7,735.00	153	16/03/2022	Not Applicable	Balance Sheet	Repossessions Prevention Fund
YOUR MOVE LTD	10242800	2,692.00			Not Applicable	Balance Sheet	Repossessions Prevention Fund
BRITISH DESTINATIONS	10098400	550.00			Museums & Tourism	VIC Grants & Historic Panels	Research Services
BLACKWOOD BAYNE CONSULTING	10109900	3,790.00			Regeneration & Development	S106 Non-Specific Projects	S106 Expenditure
AVC Wise COMPUTERSHARE VOUCHER SERVICES	10495100 10256900	616.81 20.00			Not Applicable	Balance Sheet Balance Sheet	Salaries Control (Gov Dept Debtor) Salaries Control (Gov Dept Debtor)
KCC GENERAL ACCOUNT (SUPERANNUATIONS)	10256900	307,265.06			Not Applicable Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
KCC GENERAL ACCOUNT (SUPERANNUATIONS)	10001000	315.875.74			Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Kent Scientific Services	10407600	495.52			Port Health & Public Protection	Port Health	Sampling/Laboratory Fees
Kent Scientific Services	10407600	1,753.19			Port Health & Public Protection	Port Health	Sampling/Laboratory Fees
BRITISH TELECOMMUNICATIONS PLC	10012700	93.80			Commercial Services	Depots	Security Services
BRITISH TELECOMMUNICATIONS PLC	10012700	94.76			Commercial Services	Depots	Security Services
VPS (UK) LIMITED	10261300	461.16			Revenue Costs	Showrooms & Shops	Security Services
ALPHABET (UK) FLEET MANAGEMENT LIMITED	10095900	515.53	212	16/03/2022	Assets & Building Control	Asset Maintenance Team	Service Vehicle Hire

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
ALPHABET (UK) FLEET MANAGEMENT LIMITED	10095900	515.53	214	16/03/2022 A	ssets & Building Control	Asset Maintenance Team	Service Vehicle Hire
ALPHABET (UK) FLEET MANAGEMENT LIMITED	10095900	465.63	213	16/03/2022 A	ssets & Building Control	Asset Maintenance Team	Service Vehicle Hire
BUSINESS STREAM	10235700	165.11			ssets & Building Control	Public Conveniences	Sewerage And Env Services
HM REVENUE & CUSTOMS	10005400	3,600.00		23/03/2022 N		HRA Balance sheet	Stamp Duty
KCS (KENT COUNTY SUPPLIES)	10020100	34.18			Assets & Building Control	Asset Maintenance Team	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	4.96			Community Services	Community Development Team	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	13.10			Community Services	Community Development Team	Stationery
ENCORE ENVELOPES LTD CANON (UK) LTD	10314300 10008300	1,423.00 678.40			eadership Support	Mail Room Trading Account	Stationery
EBB OFFICE		11.60			eadership Support	Photocopiers Holding Account	Stationery
EBB OFFICE	10312600 10312600	203.80			eadership Support eadership Support	Print Unit Trading Account Print Unit Trading Account	Stationery Stationery
EBB OFFICE	10312600	110.75			eadership Support	Print Unit Trading Account	Stationery
EBB OFFICE	10312600	203.80			eadership Support	Print Unit Trading Account	Stationery
EBB OFFICE	10312600	382.50			eadership Support	Print Unit Trading Account	Stationery
EBB OFFICE	10312600	278.00			eadership Support	Print Unit Trading Account	Stationery
OM BINDING SUPPLIES LTD	10120100	130.40			eadership Support	Print Unit Trading Account	Stationery
OM BINDING SUPPLIES LTD	10120100	144.00	48	16/03/2022 L	eadership Support	Print Unit Trading Account	Stationery
FERRET INFORMATION SYSTEMS LTD.	10044900	851.14			Regulatory Services	Private Sector Housing	Stationery
FERRET INFORMATION SYSTEMS LTD.	10044900	118.80	23	23/03/2022 R	Regulatory Services	Private Sector Housing	Stationery
FERRET INFORMATION SYSTEMS LTD.	10044900	118.80	20	16/03/2022 R	Regulatory Services	Private Sector Housing	Stationery
FERRET INFORMATION SYSTEMS LTD.	10044900	851.14	19	16/03/2022 R	Regulatory Services	Private Sector Housing	Stationery
CASTLES	10017900	135.20			/luseums & Tourism	Dover Museum	Storage Services
CASTLES	10017900	138.26			Museums & Tourism	Dover Museum	Storage Services
CASTLES	10017900	40.56			Museums & Tourism	Dover Museum	Storage Services
LOCAL GOVERNMENT FUTURES	10282600	1,695.00			inance & Housing	Accountancy Trading Account	Subscriptions
DISTRICT SURVEYORS ASSOCIATION LIMITED LABC	10090100	400.00			Assets & Building Control	Building Control	Subscriptions
DISTRICT SURVEYORS ASSOCIATION LIMITED LABC	10090100	2,130.42			Assets & Building Control	Building Control	Subscriptions
PHOENIX SOFTWARE LTD	10092900	1,220.00			eadership Support	Design Studio	Subscriptions
PHOENIX SOFTWARE LTD	10092900	135.00			Regulatory Services	Environmental Crime	Subscriptions
PHOENIX SOFTWARE LTD	10092900	135.00			eadership Support	Head Of Leadership Support	Subscriptions
Dude Solutions PHOENIX SOFTWARE LTD	10387400 10092900	13,599.13 135.00			Commercial Services eadership Support	Parks And Open Spaces Print Unit Trading Account	Subscriptions Subscriptions
RICS	10092900	539.00			ssets & Building Control	Property Services HRA	Subscriptions
VISIT KENT LTD	10053400	4.641.00			Museums & Tourism	VIC Grants & Historic Panels	Subscriptions
NoFence UK Ltd	10531300	236.00			Commercial Services	WCCP - Romney Marsh Project	Subscriptions
KCC GENERAL ACCOUNT (SUPERANNUATIONS)	10001000	151,666.67			inance & Housing	Backfunding & Other Pension Costs	Superannuation-Back Funding
KCC GENERAL ACCOUNT (SUPERANNUATIONS)	10001000	151,666.67			inance & Housing	Backfunding & Other Pension Costs	Superannuation-Back Funding
ALLSTAR BUSINESS SOLUTIONS	10230000	1,708.35			Commercial Services	Grounds Maintenance Team	Transport - Fuel And Oil
ALLSTAR BUSINESS SOLUTIONS	10230000	1,056.31			Commercial Services	Grounds Maintenance Team	Transport - Fuel And Oil
WATLING TYRES	10012800	20.00	11	09/03/2022 C	Commercial Services	Fort Burgoyne	Transport-Maintenance
Deal Truck & Van Centre	10512900	58.60	6	02/03/2022 C	Commercial Services	Grounds Maintenance Team	Transport-Maintenance
Deal Truck & Van Centre	10512900	440.78	6	02/03/2022 C	Commercial Services	Grounds Maintenance Team	Transport-Maintenance
Deal Truck & Van Centre	10512900	58.60			Commercial Services	Grounds Maintenance Team	Transport-Maintenance
Deal Truck & Van Centre	10512900	468.03			Commercial Services	Grounds Maintenance Team	Transport-Maintenance
Deal Truck & Van Centre	10512900	58.60			Commercial Services	Grounds Maintenance Team	Transport-Maintenance
Deal Truck & Van Centre	10512900	425.28			Commercial Services	Grounds Maintenance Team	Transport-Maintenance
HARMER & SONS GROUND MAINTENANCE	10209400	448.42			Commercial Services	Grounds Maintenance Team	Transport-Maintenance
SG FLEET SOLUTIONS UK LIMITED	10304700	183.75			Commercial Services	Parks And Open Spaces	Transport-Maintenance
SG FLEET SOLUTIONS UK LIMITED	10304700	183.75			Commercial Services	Parks And Open Spaces	Transport-Maintenance
JENKINS & PAIN ARC JENKINS & PAIN ARC	10157900 10157900	100.00 368.37			Assets & Building Control Assets & Building Control	Property Services Property Services	Transport-Maintenance Transport-Maintenance
CHASE TYRES LTD.	10108000	54.85			Commercial Services	WCCP - Romney Marsh Project	Transport-Maintenance
CHASE TYRES LTD.	10108000	161.18			Commercial Services	WCCP - Romney Marsh Project	Transport-Maintenance
Empire Motors Ltd	10531400	49.50			Commercial Services	White Cliffs Countryside Project	Transport-Maintenance
Empire Motors Ltd	10531400	267.65			Commercial Services	White Cliffs Countryside Project	Transport-Maintenance
SLP Vegetation Solutions Ltd	10529200	600.00			Commercial Services	Fort Burgoyne	Tree Works
SLP Vegetation Solutions Ltd	10529200	250.00			Commercial Services	Fort Burgoyne	Tree Works
INVICTA ARBORICULTURE	10129800	150.00			Commercial Services	Parks And Open Spaces	Tree Works
LEAF TREE SERVICES	10265000	610.00			Commercial Services	Parks And Open Spaces	Tree Works
LEAF TREE SERVICES	10265000	1,220.00	288	16/03/2022 C	Commercial Services	Parks And Open Spaces	Tree Works
SPRINGERS PERSONALISED PRODUCTS	10064600	7.00			Commercial Services	Dungeness (EDF Energy)	Uniforms
SPRINGERS PERSONALISED PRODUCTS	10064600	16.75			Commercial Services	Dungeness (EDF Energy)	Uniforms
SPRINGERS PERSONALISED PRODUCTS	10064600	26.00			Commercial Services	Dungeness (EDF Energy)	Uniforms
SPRINGERS PERSONALISED PRODUCTS	10064600	28.50	25	29/03/2022 C	Commercial Services	Dungeness (EDF Energy)	Uniforms

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
ENGLISH HERITAGE	10014100	437.00	17	29/03/2022 Not Ap	pplicable	Balance Sheet	Walmer Castle Car Park Control
DAISY COMMUNICATIONS LTD	10079800	182.79		16/03/2022 Reven		Property Management - Sheltered	Wardens Office Telephones
BUSINESS STREAM	10235700	770.03		09/03/2022 Assets		Beaches And Foreshores	Water Charges-Metered
BUSINESS STREAM	10235700	27.42		09/03/2022 Assets		Beaches And Foreshores	Water Charges-Metered
BUSINESS STREAM	10235700	159.73		09/03/2022 Assets		Beaches And Foreshores	Water Charges-Metered
KENT COUNTY COUNCIL	10008200	30.20	756	09/03/2022 Museu	ms & Tourism	Dover Museum	Water Charges-Metered
CASTLE WATER LIMITED	10338900	5.76	470	09/03/2022 Comm	ercial Services	Dover Sites Management	Water Charges-Metered
CASTLE WATER LIMITED	10338900	5.20	496	29/03/2022 Comm	ercial Services	Dover Sites Management	Water Charges-Metered
CASTLE WATER LIMITED	10338900	5.78	468	02/03/2022 Museu	ms & Tourism	Grand Shaft-Western Heights	Water Charges-Metered
CASTLE WATER LIMITED	10338900	5.84	469	02/03/2022 Museu	ıms & Tourism	Grand Shaft-Western Heights	Water Charges-Metered
CASTLE WATER LIMITED	10338900	40.02	482	23/03/2022 Museu	ıms & Tourism	Grand Shaft-Western Heights	Water Charges-Metered
CASTLE WATER LIMITED	10338900	5.22		29/03/2022 Museu		Grand Shaft-Western Heights	Water Charges-Metered
CASTLE WATER LIMITED	10338900	34.28	497	29/03/2022 Comm	ercial Services	Kearsney Parks	Water Charges-Metered
BUSINESS STREAM	10235700	156.84		09/03/2022 Assets		Misc Properties-General	Water Charges-Metered
BUSINESS STREAM	10235700	196.27		09/03/2022 Comm		Parks And Open Spaces	Water Charges-Metered
BUSINESS STREAM	10235700	3.09	930	09/03/2022 Comm	ercial Services	Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	95.09		09/03/2022 Comm		Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	7.90		02/03/2022 Comm		Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	1,488.10		29/03/2022 Comm		Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	-95.09		02/03/2022 Comm		Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	-40.07		02/03/2022 Comm		Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	-0.15		02/03/2022 Comm		Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	-40.00		02/03/2022 Comm		Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	-5.54		02/03/2022 Comm		Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	-21.60		02/03/2022 Comm		Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	528.15		29/03/2022 Comm		Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	8.94		02/03/2022 Comm		Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	5.79		02/03/2022 Assets		Precincts - Deal And Dover	Water Charges-Metered
CASTLE WATER LIMITED	10338900	6.98		29/03/2022 Assets		Precincts - Deal And Dover	Water Charges-Metered
AFFINITY WATER LIMITED	10242400	923.38		02/03/2022 Reven		Property Management - Sheltered	Water Charges-Metered
CASTLE WATER LIMITED	10338900	87.45		02/03/2022 Reven		Property Management - Sheltered	Water Charges-Metered
CASTLE WATER LIMITED	10338900	86.00		02/03/2022 Reven		Property Management - Sheltered	Water Charges-Metered
CASTLE WATER LIMITED	10338900	92.23		02/03/2022 Reven		Property Management - Sheltered	Water Charges-Metered
CASTLE WATER LIMITED	10338900	-41.42		02/03/2022 Reven		Property Management - Sheltered	Water Charges-Metered
CASTLE WATER LIMITED	10338900	-92.55		02/03/2022 Reven		Property Management - Sheltered	Water Charges-Metered
CASTLE WATER LIMITED	10338900	79.82		23/03/2022 Reven		Property Management - Sheltered	Water Charges-Metered
BUSINESS STREAM	10235700	139.96		09/03/2022 Assets		Public Conveniences	Water Charges-Metered
BUSINESS STREAM CASTLE WATER LIMITED	10235700 10338900	355.21 138.08		09/03/2022 Assets		Public Conveniences Public Conveniences	Water Charges-Metered
				29/03/2022 Assets	5		Water Charges-Metered
CASTLE WATER LIMITED CASTLE WATER LIMITED	10338900 10338900	86.69 638.80		29/03/2022 Assets 29/03/2022 Assets		Public Conveniences Public Conveniences	Water Charges-Metered Water Charges-Metered
CASTLE WATER LIMITED	10338900	80.15		09/03/2022 Assets		The Dover Gateway (Castle St)	Water Charges-Metered Water Charges-Metered
CASTLE WATER LIMITED	10338900	331.11		09/03/2022 Assets		The Dover Gateway (Castle St)	Water Charges-Metered Water Charges-Metered
CASTLE WATER LIMITED	10338900	40.08		23/03/2022 Assets	5	The Dover Gateway (Castle St)	Water Charges-Metered Water Charges-Metered
CASTLE WATER LIMITED	10338900	865.43		29/03/2022 Assets		The Dover Gateway (Castle St)	Water Charges-Metered Water Charges-Metered
CASTLE WATER LIMITED	10338900	40.10		02/03/2022 Assets		Cemeteries	Water Charges-Non Metered
CASTLE WATER LIMITED	10338900	174.25		29/03/2022 Comm		Cemeteries	Water Charges-Non Metered
MID KENT FISHERIES	10027000	5,950.00		09/03/2022 Comm		Parks And Open Spaces	Waterways Management Contract
I R HARMAN. SPEC.CLEAN.SERV.	10017500	200.00		02/03/2022 Museu		Dover Museum	Window Cleaning
LASER ENERGY BUYING GROUP (KCC)	10170400	1,147.42		16/03/2022 Assets		Halls - Town Hall Dover	Window Cleaning
LASER ENERGY BUYING GROUP (KCC)	10170400	1,042.16		23/03/2022 Assets		Halls - Town Hall Dover	Window Cleaning
LASER ENERGY BUYING GROUP (KCC)	10170400	1,447.51		16/03/2022 Assets		Halls - Town Hall Dover	Window Cleaning
LASER ENERGY BUYING GROUP (KCC)	10170400	43.96		16/03/2022 Assets		Halls - Town Hall Dover	Window Cleaning
HIPPERSON BUILDERS ( M&E) LTD.	10050400	-6,143.03		02/03/2022 Not Ap		Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
JENNER(CONTRACTORS) LTD	10047100	-1,164.43		02/03/2022 Not Ap		Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
JENNER(CONTRACTORS) LTD	10047100	-2,584.37		09/03/2022 Not Ap		Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
JENNER(CONTRACTORS) LTD	10047100	-10,615.73		16/03/2022 Not Ap		Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
JENNER(CONTRACTORS) LTD	10047100	-2,569.96		23/03/2022 Not Ap		Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
JENNER(CONTRACTORS) LTD	10047100	-2,684.22		23/03/2022 Not Ap		Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
OVENDEN ALLWORKS LIMITED	10108900	-2,029.92		16/03/2022 Not Ap		Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
Universal Stone	10512200	-966.61		09/03/2022 Not Ap		Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
					•		<u> </u>