

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
18th Dover (Shepherdswell) Scout Group	10502300	3,000.00	5	14/12/2022	Finance & Housing	Grants To Voluntary Organisations	Grants-General
A O'Connor Building Services Ltd	10618400	4,728.49	5	6/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
A O'Connor Building Services Ltd	10618400	7,136.20	6	6/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
A O'Connor Building Services Ltd	10618400	4,000.00	8	14/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
A O'Connor Building Services Ltd	10618400	7,967.31	9	14/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
A R ADAMS & SONS (PRINTERS) LTD	10000000	495.00	204	14/12/2022	Revenue Costs	Property Management - General Ne	Printing From External Printer
A S Gane Ltd	10612600	7,333.33	7	6/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
A2 SITE INVESTIGATION LIMITED	10616000	32,490.86	1	14/12/2022	Not Applicable	Balance Sheet	Consultants Fees
ABSOLUTE GRAPHIX	10050100	63.50	503	6/12/2022	Museums & Tourism	Tourism Development	Promotions / Exhibitions
Access Automation Ltd	10379300	3,477.00	20	14/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
ADAMS ENVIROMENTAL LTD	10312800	1,050.00	15	21/12/2022	Not Applicable	Balance Sheet	Professional & Agency Fees
ADELANTE SOFTWARE LTD	10092800	12.72	171	6/12/2022	Strategic Director -Corporate Resou	Benefits & Subsidies	Bank Charges
ADELANTE SOFTWARE LTD	10092800	59.35	171	6/12/2022	Strategic Director -Corporate Resou	Corporate Income Collection	Bank Charges
ADELANTE SOFTWARE LTD	10092800	224.70	171	6/12/2022	Strategic Director -Corporate Resou	Council Tax - Cost Of Collection	Bank Charges
ADELANTE SOFTWARE LTD	10092800	80.55	171	6/12/2022	Revenue Costs	HRA Corporate & Democratic Core	Bank Charges
ADELANTE SOFTWARE LTD	10092800	21.20	171	6/12/2022	Strategic Director -Corporate Resou	NNDR - Cost Of Collection	Bank Charges
ADELANTE SOFTWARE LTD	10092800	21.20	171	6/12/2022	Commercial Services	Off Street Car Parks	Bank Charges
ADELANTE SOFTWARE LTD	10092800	4.24	171	6/12/2022	Commercial Services	On Street Parking	Bank Charges
AGE CONCERN DEAL CENTRE FOR THE RETIRED LTD	10046800	20,000.00	7	14/12/2022	Finance & Housing	Grants To Voluntary Organisations	Grants-General
Age Concern Dover Limited	10577200	20,000.00	5	14/12/2022	Finance & Housing	Grants To Voluntary Organisations	Grants-General
AGE CONCERN SANDWICH CENTRE FOR THE RETIRED	10460600	20,000.00	5	14/12/2022	Finance & Housing	Grants To Voluntary Organisations	Grants-General
ALAN WHITE HOUSING LTD	10292900	21,038.00	32	14/12/2022	Finance & Housing	Rough Sleeping	Community Support Services
ALL SORTS OF MUSIC	10210400	81.00	106	6/12/2022	Community Services	Inspire Fund	Professional & Agency Fees
ALLSTAR BUSINESS SOLUTIONS	10230000	1,745.94	251	6/12/2022	Commercial Services	Grounds Maintenance Team	Transport - Fuel And Oil
ALLSTAR BUSINESS SOLUTIONS	10230000	2,053.36	253	21/12/2022	Commercial Services	Grounds Maintenance Team	Transport - Fuel And Oil
ALPHABET (UK) FLEET MANAGEMENT LIMITED	10095900	498.90	233	14/12/2022	Assets & Building Control	Asset Maintenance Team	Service Vehicle Hire
AMRP RELOCATIONS	10333100	2,061.33	13	1/12/2022	Finance & Housing	Homelessness	Furniture Storage & Misc
AMRP RELOCATIONS	10333100	200.00	13	1/12/2022	Finance & Housing	Homelessness	Furniture Storage & Misc
ANNABELS GUEST HOUSE	10035400	4,583.33	593	6/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,050.00	589	6/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,050.00	590	6/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,050.00	591	6/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,050.00	592	6/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
AON UK LIMITED	10330600	4,200.00	33	21/12/2022	Finance & Housing	Accountancy Trading Account	Insurance Premium Paid
APC WORKWEAR LIMITED	10157400	183.99	112	21/12/2022	Assets & Building Control	Deal Pier	Uniforms
ARCHWAY HIGHWAY SERVICES LTD.	10207600	718.60	286	6/12/2022	Commercial Services	Off Street Car Parks	Repairs & Maint (Not Corp Pot)
ARCHWAY HIGHWAY SERVICES LTD.	10207600	805.30	288	14/12/2022	Commercial Services	Off Street Car Parks	Repairs & Maint (Not Corp Pot)
ARCHWAY HIGHWAY SERVICES LTD.	10207600	458.70	290	21/12/2022	Commercial Services	Off Street Car Parks	Repairs & Maint (Not Corp Pot)
ASCENDIT LIFTS LTD	10064300	4,996.00	176	6/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
ASCENDIT LIFTS LTD	10064300	2,646.00	178	14/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
ASSOCIATION OF ELECTORAL ADMINISTRATORS	10112600	595.00	85	6/12/2022	Governance & Legal Services	Electoral Services	Local Dept Training Needs
ASSOCIATION OF INDEPENDENT MUSEUMS	10087200	110.00	17	21/12/2022	Museums & Tourism	Dover Museum	Professional Subscriptions
AUTOMOTIVE LEASING LTD (LEASE PLAN)	10009400	622.57	114	21/12/2022	Chief Executive	Chief Executive Admin Trading Acct	Lease Car Rent
AUTOMOTIVE LEASING LTD (LEASE PLAN)	10009400	-81.57	116	21/12/2022	Chief Executive	Chief Executive Admin Trading Acct	Lease Car Rent
AUTOMOTIVE LEASING LTD (LEASE PLAN)	10009400	-81.57	115	21/12/2022	Chief Executive	Chief Executive Admin Trading Acct	Lease Car Rent
AUTOMOTIVE LEASING LTD (LEASE PLAN)	10009400	743.57	117	21/12/2022	Commercial Services	Parking Operations & Enforcement	Service Vehicle Hire
AVC Wise	10495100	519.83	37	14/12/2022	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Creditor)
BAINBRIDGE CONSERVATION LTD	10325200	26,750.00	15	14/12/2022	Assets & Building Control	Activity Plan - Maison Dieu Restorat	Professional & Agency Fees
BALDWIN SALTER PLUMBING & HEATING	10302000	2,400.00	141	6/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
BARCHAM TREES PLC	10072200	8,224.00	9	6/12/2022	Strategic Director - Operations & Co	Ops & Commercial Special Revenue	Professional & Agency Fees
BEAU BUSINESS MEDIA LTD	10121500	330.00	17	21/12/2022	Museums & Tourism	Tourism Development	Artwork Services
BEAU BUSINESS MEDIA LTD	10121500	995.00	15	14/12/2022	Museums & Tourism	Tourism Development	Artwork Services
BED AND BREAKFAST	10173200	6,510.00	105	6/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
Bell Decorating Group Limited	10582700	22,201.44	17	14/12/2022	Revenue Works	External Decorations	Contract Payments
Bell Decorating Group Limited	10582700	78,257.89	16	14/12/2022	Revenue Works	External Decorations	Contract Payments
Berwick Partners (an Odgers Berndtson Company)	10401500	311.21	23	14/12/2022	Chief Executive	Chief Executive Admin Trading Acct	Recruitment Costs & Advertising
Bluebells guest house	10084700	12,144.00	239	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation

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Bluebells guest house	10084700	1,680.00	242	21/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
Bluebells guest house	10084700	14,580.00	240	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
Bluebells guest house	10084700	1,395.00	238	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
BREEM CONSTRUCTION LTD	10610600	-1,770.44	3	21/12/2022	Not Applicable	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
BREEM CONSTRUCTION LTD	10610600	0.00	3	21/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
BREEM CONSTRUCTION LTD	10610600	35,408.82	3	21/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	357.17	513	6/12/2022	Revenue Costs	Castellum Mews/Burgess PI Mainte	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	107.94	514	6/12/2022	Revenue Costs	Castellum Mews/Burgess PI Mainte	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	114.28	515	6/12/2022	Revenue Costs	Castellum Mews/Burgess PI Mainte	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	105.13	516	6/12/2022	Revenue Costs	Castellum Mews/Burgess PI Mainte	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	129.69	517	6/12/2022	Revenue Costs	Castellum Mews/Burgess PI Mainte	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	30.83	518	6/12/2022	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	10.53	519	6/12/2022	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	5.85	520	6/12/2022	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	16.21	522	21/12/2022	Revenue Works	Void Properties	Electricity
BSF CONSULTING ENGINEERS	10171400	425.00	17	14/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
BSI GROUP	10312300	282.75	7	14/12/2022	Assets & Building Control	Building Control	Professional Subscriptions
BSI GROUP	10312300	565.50	7	14/12/2022	Assets & Building Control	Property Services	Professional Subscriptions
BSI GROUP	10312300	282.75	7	14/12/2022	Assets & Building Control	Property Services	Professional Subscriptions
BT	10035500	25.96	286	14/12/2022	East Kent ICT	EK Shared Service ICT	Computer Link Telephones
BT	10035500	25.96	286	14/12/2022	Finance & Housing	Office Telephones Holding Account	Computer Link Telephones
BT	10035500	40.00	286	14/12/2022	Finance & Housing	Special Fees And Payments	Debt Management Expenses
BT	10035500	25.96	288	21/12/2022	East Kent ICT	EK Shared Service ICT	Computer Link Telephones
BT	10035500	25.96	288	21/12/2022	Finance & Housing	Office Telephones Holding Account	Computer Link Telephones
BT	10035500	102.22	289	21/12/2022	Commercial Services	Depots	Security Services
BT	10035500	40.00	289	21/12/2022	Finance & Housing	Special Fees And Payments	Debt Management Expenses
BT	10035500	101.67	290	21/12/2022	Commercial Services	Depots	Security Services
BT	10035500	40.00	290	21/12/2022	Finance & Housing	Special Fees And Payments	Debt Management Expenses
BUILDING MANAGEMENT SOLUTIONS INTEGRATORS LTD	10101100	500.00	69	14/12/2022	Museums & Tourism	Museums - Bronze Age Boat - Exhib	Corporate Repair & Maintenance
Built Environment Technology Ltd	10528500	1,184.00	8	6/12/2022	Revenue Works	Boiler Maintenance	Contract Payments
Built Environment Technology Ltd	10528500	1,184.00	9	6/12/2022	Revenue Works	Boiler Maintenance	Contract Payments
BUSINESS STREAM	10235700	13.43	1,108	14/12/2022	Commercial Services	Parks And Open Spaces	Water Charges-Metered
BUSINESS STREAM	10235700	3.62	1,109	14/12/2022	Assets & Building Control	Public Conveniences	Sewerage And Env Services
BUSINESS STREAM	10235700	28.38	1,110	14/12/2022	Commercial Services	Parks And Open Spaces	Sewerage And Env Services
BUSINESS STREAM	10235700	65.04	1,111	14/12/2022	Commercial Services	Parks And Open Spaces	Sewerage And Env Services
C&M Hayes	10494800	75.92	297	14/12/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
C&M Hayes	10494800	27.60	300	21/12/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
C&M Hayes	10494800	75.58	298	14/12/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
CANTERBURY ARCHAEOLOGICAL TRUST	10037400	3,857.67	101	6/12/2022	Museums & Tourism	VIC Grants & Historic Panels	Signpost Repairs And Mtce
CANTERBURY ARCHAEOLOGICAL TRUST LTD	10190900	3,183.30	6	6/12/2022	Not Applicable	Balance Sheet	Professional & Agency Fees
Cantium Business Solutions Ltd	10347700	150.00	57	21/12/2022	East Kent HR Partnership	Shared HR Training & Projects	CRB & DBS Checks
Cantium Business Solutions Ltd	10347700	480.00	57	21/12/2022	East Kent HR Partnership	Shared HR Training & Projects	CRB & DBS Checks
CAPITA SOFTWARE SERVICES	10070400	11,400.00	33	14/12/2022	Strategic Director -Corporate Resou	Corporate Resources Special Reveni	Computer Software Purchases
CASTLES	10017900	40.56	380	6/12/2022	Museums & Tourism	Dover Museum	Storage Services
CASTLES	10017900	12.57	380	6/12/2022	Museums & Tourism	Dover Museum	Insurance-Not Vehicles Or Bldg
CASTLES	10017900	135.20	381	6/12/2022	Museums & Tourism	Dover Museum	Storage Services
CASTLES	10017900	3.67	381	6/12/2022	Museums & Tourism	Dover Museum	Insurance-Not Vehicles Or Bldg
CATHERINE HUGHES ASSOCIATES	10314400	5,405.50	59	6/12/2022	Regeneration & Development	Dover District Development Plan	Consultants Fees
CATHERINE HUGHES ASSOCIATES	10314400	3,600.00	61	21/12/2022	Regeneration & Development	Dover District Development Plan	Consultants Fees
CEDAR HOUSING SOLUTIONS LTD	10332200	2,000.00	35	21/12/2022	Finance & Housing	Homelessness	Furniture Storage & Misc
CHANNEL WINDOWS	10022800	5,286.67	18	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	3,070.00	19	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	185.00	20	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	195.00	21	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	430.00	22	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	160.00	23	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	295.00	24	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account

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CHANNEL WINDOWS	10022800	72.00	14	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	41.62	25	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	41.62	26	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	1,749.60	15	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	207.00	16	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	125.00	27	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	646.00	28	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	145.00	29	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	160.00	30	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	90.00	31	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	780.00	32	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	100.00	33	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	104.00	34	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,380.00	220	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,368.00	222	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,080.00	219	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,500.00	221	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	10059600	2,214.00	33	14/12/2022	Port Health & Public Protection	Port Health Authority Grant	Professional Subscriptions
CHARTERED INSTITUTE OF HOUSING	10000900	0.00	39	6/12/2022	Finance & Housing	Housing General Needs	Local Dept Training Needs
CIVICA ELECTION SERVICES LTD	10303400	1,329.75	103	6/12/2022	Governance & Legal Services	Electoral Registration	Printing From External Printer
CIVICA UK LIMITED	10307500	220.00	27	14/12/2022	Governance & Legal Services	Electoral Services	Local Dept Training Needs
CIWM	10529700	288.00	3	14/12/2022	Commercial Services	Waste Services Trading Account	Subscriptions
CIWM	10529700	-288.00	3	14/12/2022	Commercial Services	Waste Services Trading Account	Subscriptions
CIWM	10529700	288.00	3	14/12/2022	Commercial Services	Waste Services Trading Account	Subscriptions
Cjs Dance and Fitness	10428100	100.00	22	14/12/2022	Museums & Tourism	Tourism Development	Promotions / Exhibitions
Class Affinity Projects Limited	10407000	79.53	38	14/12/2022	Assets & Building Control	Halls - Town Hall Dover	Office Telephones
COACH TOURS UK	10088900	200.00	9	14/12/2022	Museums & Tourism	Tourism Development	Artwork Services
Coniston Limited	10612000	72,567.70	3	21/12/2022	Not Applicable	Balance Sheet	Contract Payments
Coniston Limited	10612000	3,819.35	4	20/12/2022	Not Applicable	Balance Sheet	Contract Payments
Coniston Limited	10612000	-3,819.35	4	20/12/2022	Not Applicable	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
CPTED UK Ltd	10622400	1,500.00	1	21/12/2022	Not Applicable	Balance Sheet	Professional & Agency Fees
Craftwork Upholstery	10575300	2,162.40	3	14/12/2022	Commercial Services	Kearsney Parks Cafe	Equipment-Purchase
Credo Planning Limited	10527400	4,000.00	22	14/12/2022	Regeneration & Development	Development Management	Professional & Agency Fees
CU LIGHTING LTD	10611500	10,390.40	1	6/12/2022	Strategic Director - Operations & Cc	Ops & Commercial Special Revenue	Contract Payments
CU LIGHTING LTD	10611500	186.85	3	14/12/2022	Strategic Director - Operations & Cc	Ops & Commercial Special Revenue	Equipment-Purchase
Culligan Water Limited	10110900	253.32	383	6/12/2022	Assets & Building Control	Office Accommodation-Whitfield	Equipment-Rental
Cur la Tourelle Head Architecture	10495200	5,896.88	9	14/12/2022	Not Applicable	HRA Balance sheet	Professional & Agency Fees
DAISY COMMUNICATIONS LTD	10079800	182.60	266	21/12/2022	Community Services	Computer Services Trading Account	Computer Link Telephones
DAISY COMMUNICATIONS LTD	10079800	224.30	266	21/12/2022	Assets & Building Control	Deal Pier	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	17.86	266	21/12/2022	Assets & Building Control	Deal Pier	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	159.34	266	21/12/2022	Museums & Tourism	Dover Museum	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	160.21	266	21/12/2022	Museums & Tourism	Dover Museum	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	125.01	266	21/12/2022	East Kent Revenues & Benefits	EK Shared Customer Service	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	167.27	266	21/12/2022	East Kent Revenues & Benefits	EK Shared Customer Service	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	151.29	266	21/12/2022	Leadership Support	Emergency Planning	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	35.72	266	21/12/2022	Regulatory Services	Environmental Protection Enforcement	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	22.19	266	21/12/2022	Assets & Building Control	Office Accommodation-Whitfield	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	142.87	266	21/12/2022	Finance & Housing	Office Telephones Holding Account	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	143.41	266	21/12/2022	Commercial Services	Parking Service Administration	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	0.00	266	21/12/2022	Port Health & Public Protection	Port Health	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	10.89	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	10.89	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	21.78	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	21.78	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	21.78	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	40.08	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	34.89	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones

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DAISY COMMUNICATIONS LTD	10079800	17.86	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	22.83	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	36.88	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	37.86	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	54.37	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	22.38	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	80.71	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Wardens Office Telephones
DAISY COMMUNICATIONS LTD	10079800	90.53	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	24.22	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	17.86	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	10.89	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	49.90	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	75.07	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	22.38	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	78.80	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	57.34	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Wardens Office Telephones
DAISY COMMUNICATIONS LTD	10079800	63.43	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	27.30	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	21.78	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	10.89	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	21.78	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	21.78	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	67.74	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Wardens Office Telephones
DAISY COMMUNICATIONS LTD	10079800	21.78	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	21.93	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	0.00	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	21.78	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	21.78	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	21.78	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	21.78	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	21.78	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	21.78	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	21.78	266	21/12/2022	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	39.22	266	21/12/2022	Commercial Services	WCCP Office Manager & Admin	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	40.99	266	21/12/2022	Commercial Services	WCCP Office Manager & Admin	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	44.28	264	14/12/2022	Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	67.21	264	14/12/2022	Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	24.09	264	14/12/2022	Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	30.26	264	14/12/2022	Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	7.50	264	14/12/2022	Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	23.52	264	14/12/2022	Museums & Tourism	Museum Collection Storage	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	24.09	264	14/12/2022	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	17.22	264	14/12/2022	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	24.09	264	14/12/2022	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	24.09	264	14/12/2022	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	24.09	264	14/12/2022	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	24.09	264	14/12/2022	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	24.09	264	14/12/2022	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	24.09	264	14/12/2022	Revenue Costs	Property Management - Sheltered	Office Telephones
Darren Godden	10525900	3,200.00	3	14/12/2022	Commercial Services	WCCP - Romney Marsh Project	Professional & Agency Fees
DAW Plumbing & Heating Services	10622500	3,400.00	1	14/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
DAYTRAD	10214200	14,600.81	123	21/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
DAYTRAD	10214200	8,006.49	121	14/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
DEAL AREA FOODBANK	10251400	42,000.00	9	14/12/2022	Finance & Housing	Grants To Voluntary Organisations	Grants-General
DEAL RENTAL BUREAU	10110800	2,905.00	3	6/12/2022	Not Applicable	Balance Sheet	Repossessions Prevention Fund
DISCLOSURE & BARRING SERVICE	10106100	494.00	209	6/12/2022	Regulatory Services	Hackney Car & Private Hire	CRB & DBS Checks
DOLPHIN LIFTS KENT	10037800	4,900.00	355	6/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
Doro Care (UK) Ltd	10583400	198.00	1	6/12/2022	Revenue Costs	Property Management - Sheltered	Careline Services
Doro Care (UK) Ltd	10583400	15.95	1	6/12/2022	Revenue Costs	Property Management - Sheltered	Careline Services
Doro Care (UK) Ltd	10583400	198.00	2	6/12/2022	Revenue Costs	Property Management - Sheltered	Careline Services

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Doro Care (UK) Ltd	10583400	15.95	2	6/12/2022	Revenue Costs	Property Management - Sheltered	Carline Services
DOVER DEAL & DISTRICT CITIZENS ADVICE BUREAU	10002500	30,000.00	83	14/12/2022	Finance & Housing	Grants To Voluntary Organisations	Grants-General
DOVER FOOD BANK	10327700	42,000.00	5	14/12/2022	Finance & Housing	Grants To Voluntary Organisations	Grants-General
DOVER GYMNASTICS CLUB	10076300	117.00	86	21/12/2022	Community Services	Inspire Fund	Professional & Agency Fees
DOVER HARBOUR BOARD	10000400	1,580.80	59	21/12/2022	Commercial Services	On Street Parking	Car Park Pay & Display Income
DOVER HARBOUR BOARD	10000400	94.40	60	21/12/2022	Commercial Services	Off Street Car Parks	Car Park Pay & Display Income
DOVER HARBOUR BOARD	10000400	173.60	61	21/12/2022	Commercial Services	Off Street Car Parks	Car Park Pay & Display Income
DOVER HARBOUR BOARD	10000400	619.20	62	21/12/2022	Commercial Services	Off Street Car Parks	Car Park Pay & Display Income
DOVER OUTREACH CENTRE	10214500	676.00	79	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
DOVER OUTREACH CENTRE	10214500	5,000.00	81	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
DOVER OUTREACH CENTRE	10214500	2,200.00	81	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
DOVER OUTREACH CENTRE	10214500	500.00	81	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
DOVER OUTREACH CENTRE	10214500	550.00	81	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
DOVER OUTREACH CENTRE	10214500	660.00	81	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
DOVER OUTREACH CENTRE	10214500	350.00	81	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
DOVER OUTREACH CENTRE	10214500	4,000.00	83	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
DOVER OUTREACH CENTRE	10214500	1,760.00	83	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
DOVER OUTREACH CENTRE	10214500	500.00	83	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
DOVER OUTREACH CENTRE	10214500	440.00	83	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
DOVER OUTREACH CENTRE	10214500	528.00	83	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
DOVER OUTREACH CENTRE	10214500	4,000.00	82	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
DOVER OUTREACH CENTRE	10214500	1,760.00	82	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
DOVER OUTREACH CENTRE	10214500	500.00	82	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
DOVER OUTREACH CENTRE	10214500	440.00	82	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
DOVER OUTREACH CENTRE	10214500	528.00	82	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
DOVER OUTREACH CENTRE	10214500	13,862.03	80	14/12/2022	Finance & Housing	Grants To Voluntary Organisations	Grants-General
DSP DRAINAGE & PLUMBING	10247300	250.00	182	6/12/2022	Assets & Building Control	Public Conveniences	Corporate Repair & Maintenance
DSP DRAINAGE & PLUMBING	10247300	765.00	184	14/12/2022	Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
EAST KENT TRAINING	10114800	1,000.00	97	21/12/2022	Commercial Services	Grounds Maintenance Team	Local Dept Training Needs
EAST KENT TRAINING	10114800	880.00	95	14/12/2022	Commercial Services	Grounds Maintenance Team	Local Dept Training Needs
EBB OFFICE	10312600	812.50	113	21/12/2022	Leadership Support	Print Unit Trading Account	Stationery
EDF ENERGY	10057300	64.31	150	21/12/2022	Assets & Building Control	Dolphin House	Electricity
ENVIROCURE LIMITED	10115500	29.00	543	14/12/2022	Assets & Building Control	Deal Pier	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	29.00	543	14/12/2022	Museums & Tourism	Dover Museum	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	49.00	543	14/12/2022	Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	28.50	543	14/12/2022	Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	37.00	543	14/12/2022	Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	41.00	543	14/12/2022	Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	20.50	543	14/12/2022	Assets & Building Control	The Dover Gateway (Castle St)	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	2,550.00	541	6/12/2022	Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
EOS LIGHTING SOLUTIONS LTD	10311900	16,963.47	3	6/12/2022	Not Applicable	Balance Sheet	Contract Payments
EOS LIGHTING SOLUTIONS LTD	10311900	-16,963.47	3	6/12/2022	Not Applicable	Balance Sheet	Contract Payments
EOS LIGHTING SOLUTIONS LTD	10311900	20,356.16	3	6/12/2022	Not Applicable	Balance Sheet	Contract Payments
DR ESSLYNE RICKS	10082200	2,080.00	39	14/12/2022	Finance & Housing	Homelessness	Professional & Agency Fees
Eythorne Silver Band	10618000	250.00	1	14/12/2022	Museums & Tourism	Tourism Development	Promotions / Exhibitions
FAITHFUL & GOULD LIMITED	10211600	55,817.91	77	14/12/2022	Not Applicable	Balance Sheet	Consultants Fees
Fell Reynolds	10344400	1,051.51	8	21/12/2022	Revenue Costs	Property Management - General Ne Gateway Management Agent Fees	
Fell Reynolds	10344400	1,051.51	9	21/12/2022	Revenue Costs	Property Management - General Ne Gateway Management Agent Fees	
Fell Reynolds	10344400	1,596.34	7	21/12/2022	Revenue Costs	Property Management - General Ne Gateway Management Agent Fees	
Fell Reynolds	10344400	1,424.15	10	21/12/2022	Revenue Costs	Property Management - General Ne Gateway Management Agent Fees	
FIRST STOP HOUSING SOLUTIONS LIMITED	10206400	4,080.00	156	21/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
FLEETDRIVE MANAGEMENT LTD t/a DRIVEELECTRIC	10291300	2,375.52	21	14/12/2022	Regulatory Services	Environmental Crime	Service Vehicle Hire
FLOWBIRD SMART CITY UK LIMITED	10175200	348.23	212	21/12/2022	Commercial Services	Off Street Car Parks	Equipment-Purchase
FLOWBIRD SMART CITY UK LIMITED	10175200	646.72	212	21/12/2022	Commercial Services	On Street Parking	Equipment-Purchase
FOOD SAFETY DIRECT LIMITED	10051400	12.50	25	14/12/2022	Revenue Costs	Property Management - General Ne Books And Publications	
FOOD SAFETY DIRECT LIMITED	10051400	3.99	25	14/12/2022	Revenue Costs	Property Management - General Ne Books And Publications	
FRANCOTYP POSTALIA LTD	10294400	5,000.00	124	21/12/2022	Leadership Support	Mail Room Postage Account	Postages

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
FRANDHAM FARM BOARDING KENNELS	10063900	780.80	152	14/12/2022	Regulatory Services	Dog Control Measures	Kennel Fees
FRANDHAM FARM BOARDING KENNELS	10063900	808.90	153	14/12/2022	Regulatory Services	Dog Control Measures	Kennel Fees
G RYDER & CO. LTD	10136700	292.17	15	14/12/2022	Museums & Tourism	Museum Collection Storage	Equipment-Purchase
G4S Cash Solutions (UK) Ltd	10569900	118.62	21	6/12/2022	East Kent Revenues & Benefits	EK Shared Customer Service	Security Services
G4S Cash Solutions (UK) Ltd	10569900	118.63	21	6/12/2022	Commercial Services	Parking Operations & Enforcement	Security Services
GAMMA TELECOM LTD	10217400	2,649.75	137	14/12/2022	East Kent ICT	EKS Telephony Holding Code	Computer Software Maintenance
GAMMA TELECOM LTD	10217400	295.80	139	21/12/2022	East Kent ICT	EKS Telephony Holding Code	Computer Software Maintenance
GAS CALL SERVICES LTD	10313800	2,100.00	164	6/12/2022	Revenue Works	5 Year Electrical Inspections	Contract Payments
GAS CALL SERVICES LTD	10313800	37,788.23	166	14/12/2022	Revenue Works	Boiler Maintenance	Contract Payments
GAS CALL SERVICES LTD	10313800	4,282.69	167	14/12/2022	Revenue Works	Void Properties	Contract Payments
GAS CALL SERVICES LTD	10313800	172,468.92	168	14/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
GAS CALL SERVICES LTD	10313800	42,986.15	169	14/12/2022	Revenue Works	Boiler Maintenance	Contract Payments
GAS CALL SERVICES LTD	10313800	162,946.52	171	21/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
GB LOCKSMITHS LIMITED	10329800	110.50	128	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
GB LOCKSMITHS LIMITED	10329800	82.50	126	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
GB LOCKSMITHS LIMITED	10329800	92.50	130	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
GB LOCKSMITHS LIMITED	10329800	94.50	127	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
GB LOCKSMITHS LIMITED	10329800	77.00	131	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
GB LOCKSMITHS LIMITED	10329800	293.60	132	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
GB LOCKSMITHS LIMITED	10329800	112.50	133	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
GCS COMPLIANCE	10018000	1,736.00	243	21/12/2022	Revenue Works	5 Year Electrical Inspections	Contract Payments
GCS COMPLIANCE	10018000	3,827.00	241	21/12/2022	Revenue Works	5 Year Electrical Inspections	Contract Payments
GCS COMPLIANCE	10018000	15,359.83	245	21/12/2022	Revenue Works	Boiler Maintenance	Contract Payments
GCS COMPLIANCE	10018000	7,080.00	242	21/12/2022	Revenue Works	5 Year Electrical Inspections	Contract Payments
GCS COMPLIANCE	10018000	1,625.00	240	21/12/2022	Revenue Works	Health & Safety Water Inspections	Contract Payments
GCS COMPLIANCE	10018000	14,766.40	244	21/12/2022	Revenue Works	Boiler Maintenance	Contract Payments
GEIGER LIMITED	10307000	395.00	17	21/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
GILLETT & JOHNSTON (CROYDON) LTD	10018200	369.00	25	14/12/2022	Assets & Building Control	Timeball Tower, Deal	Corporate Repair & Maintenance
Granicus-Firmstep Limited	10513400	10,399.15	3	14/12/2022	Community Services	Corporate Press & Publicity	Marketing
HANNAH BRYAN	10084900	70.00	388	6/12/2022	Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
HANNAH BRYAN	10084900	70.00	390	14/12/2022	Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
HARMER & SONS GROUND MAINTENANCE	10209400	3,905.16	564	21/12/2022	Commercial Services	Parks And Open Spaces	GROUNDS M/CE SUB-CONTRACTORS-CONTRACTED
HAVERSTOCK	10181700	3,790.00	171	21/12/2022	Not Applicable	Balance Sheet	Professional & Agency Fees
HAVERSTOCK	10181700	234.00	171	21/12/2022	Not Applicable	Balance Sheet	Consultants Fees
HAVERSTOCK	10181700	496.00	171	21/12/2022	Not Applicable	Balance Sheet	Consultants Fees
HAVERSTOCK	10181700	1,957.00	171	21/12/2022	Not Applicable	Balance Sheet	Consultants Fees
HAVERSTOCK	10181700	7,800.00	172	21/12/2022	Not Applicable	Balance Sheet	Consultants Fees
HAWTHORN ENVIRONMENTAL HEALTH	10184500	1,282.00	120	14/12/2022	Port Health & Public Protection	Food Safety And Hygiene	Professional & Agency Fees
HEATH WESLEY DECORATORS	10586500	4,295.84	22	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
HEATH WESLEY DECORATORS	10586500	6,455.25	23	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
HEATH WESLEY DECORATORS	10586500	5,661.47	24	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
HEATH WESLEY DECORATORS	10586500	6,000.34	25	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
HEATH WESLEY DECORATORS	10586500	4,749.63	26	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
HEATH WESLEY DECORATORS	10586500	674.20	27	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
HEATH WESLEY DECORATORS	10586500	4,041.74	29	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
HEATH WESLEY DECORATORS	10586500	3,524.27	30	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
Heritage Consulting Chartered Surveyors	10601500	1,200.00	19	21/12/2022	Revenue Works	Tenant Compensation	Contract Payments
HIPPERSON BUILDERS ( M&E) LTD.	10050400	7,903.00	536	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
HIPPERSON BUILDERS ( M&E) LTD.	10050400	2,087.62	530	6/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
HIPPERSON BUILDERS ( M&E) LTD.	10050400	4,962.80	530	6/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
HIPPERSON BUILDERS ( M&E) LTD.	10050400	4,118.28	530	6/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
HIPPERSON BUILDERS ( M&E) LTD.	10050400	9,636.19	530	6/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
HIPPERSON BUILDERS ( M&E) LTD.	10050400	2,087.61	530	6/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
HIPPERSON BUILDERS ( M&E) LTD.	10050400	98.00	534	14/12/2022	Commercial Services	Kearsney Parks Cafe	Purchase Of Materials
HIPPERSON BUILDERS ( M&E) LTD.	10050400	27,705.00	539	21/12/2022	Strategic Director - Operations & C	Ops & Commercial Special Revenue	Corporate Repair & Maintenance
HIPPERSON BUILDERS ( M&E) LTD.	10050400	192.87	533	14/12/2022	Commercial Services	Kearsney Parks Cafe	Equipment-Purchase
HIPPERSON BUILDERS ( M&E) LTD.	10050400	32,845.00	537	21/12/2022	Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
HIPPERSON BUILDERS ( M&E) LTD.	10050400	14,200.00	538	21/12/2022	Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
HIPPERSON BUILDERS ( M&E) LTD.	10050400	485.40	532	14/12/2022	Not Applicable	Balance Sheet	Professional & Agency Fees
HIPPERSON BUILDERS ( M&E) LTD.	10050400	120.00	541	21/12/2022	Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
HIPPERSON BUILDERS ( M&E) LTD.	10050400	14,580.00	540	21/12/2022	Strategic Director - Operations & Co	Ops & Commercial Special Revenue	Contract Payments
HM REVENUE & CUSTOMS	10005400	439.12	214	14/12/2022	Not Applicable	Balance Sheet	Contractors (Gov Depts)
HUBBARD & HOUGHTON CONSTRUCTION LTD	10043700	1,887.50	83	21/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
HUME PLANNING CONSULTANCY LTD	10077300	3,150.00	47	14/12/2022	Strategic Director - Operations & Co	Ops & Commercial Special Revenue	Consultants Fees
I R HARMAN. SPEC.CLEAN.SERV.	10017500	90.00	558	6/12/2022	Assets & Building Control	The Dover Gateway (Castle St)	Window Cleaning
Ian Roberts	10527100	1,260.00	3	14/12/2022	Commercial Services	WCCP - Wildlife/Site Survey	Professional & Agency Fees
IGPP Limited	10623000	279.00	1	21/12/2022	Community Services	Funding & Communications	Local Dept Training Needs
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	10076200	734.40	326	21/12/2022	Commercial Services	Parking Service Administration	Computer Software Maintenance
Imperium Engineering	10617200	1,520.00	1	6/12/2022	Not Applicable	HRA Balance sheet	Professional & Agency Fees
INITIAL WASHROOM SOLUTIONS	10056900	335.72	212	14/12/2022	Museums & Tourism	Dover Museum	Equipment-Maintenance
INVICTA TELECARE LTD T/A CENTRA	10156500	109.20	361	12/12/2022	Chief Executive	Non Service Specific Work	Out Of Hours Service
J STEED (BUILDING SERVICES) LTD	10022900	11,735.12	88	14/12/2022	Not Applicable	Balance Sheet	Renovation 2 Dover Urban Loans
JENNER(CONTRACTORS) LTD	10047100	17,363.14	248	14/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	-11,200.00	249	8/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	2,142.00	250	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
JENNER(CONTRACTORS) LTD	10047100	7,170.00	251	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
JENNER(CONTRACTORS) LTD	10047100	-1,778.35	255	21/12/2022	Not Applicable	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
JENNER(CONTRACTORS) LTD	10047100	48,717.35	255	21/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	10,561.00	255	21/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	-114.00	253	21/12/2022	Not Applicable	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
JENNER(CONTRACTORS) LTD	10047100	7,600.00	253	21/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	-1,989.76	254	21/12/2022	Not Applicable	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
JENNER(CONTRACTORS) LTD	10047100	66,325.37	254	21/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
Julie Balliu	10622900	79.50	1	21/12/2022	Not Applicable	Balance Sheet	Museum General Stock
Katrina Lauder	10622100	45.00	1	14/12/2022	Community Services	Inspire Fund	Professional & Agency Fees
KCC GENERAL ACCOUNT (SUPERANNUATIONS)	10001000	157,500.00	210	14/12/2022	Finance & Housing	Backfunding & Other Pension Costs	Superannuation-Back Funding
KCC GENERAL ACCOUNT (SUPERANNUATIONS)	10001000	322,837.20	210	14/12/2022	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
KCC KENT PENSION FUND	10082600	46,439.42	320	21/12/2022	Finance & Housing	Backfunding & Other Pension Costs	Premature Retirement Pension Payments
KCC KENT PENSION FUND	10082600	168.64	321	21/12/2022	Finance & Housing	Backfunding & Other Pension Costs	Premature Retirement Pension Payments
KCS ( KENT COUNTY SUPPLIES)	10020100	17.01	2,474	6/12/2022	Commercial Services	Kearsney Parks Cafe	Computer Accessories & Toners
KCS ( KENT COUNTY SUPPLIES)	10020100	2.98	2,477	6/12/2022	Assets & Building Control	Activity Plan - Maison Dieu Restorat	Purchase Of Materials
KCS ( KENT COUNTY SUPPLIES)	10020100	1.49	2,477	6/12/2022	Assets & Building Control	Activity Plan - Maison Dieu Restorat	Purchase Of Materials
KCS ( KENT COUNTY SUPPLIES)	10020100	1.21	2,477	6/12/2022	Assets & Building Control	Activity Plan - Maison Dieu Restorat	Purchase Of Materials
KCS ( KENT COUNTY SUPPLIES)	10020100	39.99	2,476	6/12/2022	Commercial Services	Kearsney Parks Cafe	Purchase Of Materials
KCS ( KENT COUNTY SUPPLIES)	10020100	31.98	2,475	6/12/2022	Assets & Building Control	Property Services	Stationery
KCS ( KENT COUNTY SUPPLIES)	10020100	29.50	2,479	6/12/2022	Regulatory Services	Regulatory Services	Stationery
KCS ( KENT COUNTY SUPPLIES)	10020100	47.49	2,478	6/12/2022	Assets & Building Control	Office Accommodation-Whitfield	Cleaning Materials
KCS ( KENT COUNTY SUPPLIES)	10020100	121.99	2,484	21/12/2022	Commercial Services	Kearsney Parks Cafe	Equipment-Purchase
KCS ( KENT COUNTY SUPPLIES)	10020100	19.99	2,483	21/12/2022	Inward Investment	Economic Development Trading Acc	Stationery
KCS ( KENT COUNTY SUPPLIES)	10020100	13.99	2,483	21/12/2022	Inward Investment	Economic Development Trading Acc	Stationery
KCS ( KENT COUNTY SUPPLIES)	10020100	4.95	2,483	21/12/2022	Inward Investment	Economic Development Trading Acc	Stationery
KCS ( KENT COUNTY SUPPLIES)	10020100	4.95	2,483	21/12/2022	Inward Investment	Economic Development Trading Acc	Stationery
KCS ( KENT COUNTY SUPPLIES)	10020100	4.95	2,483	21/12/2022	Inward Investment	Economic Development Trading Acc	Stationery
KCS ( KENT COUNTY SUPPLIES)	10020100	9.50	2,482	21/12/2022	Finance & Housing	Housing Needs Trading Account	Stationery
KCS ( KENT COUNTY SUPPLIES)	10020100	7.45	2,482	21/12/2022	Finance & Housing	Housing Needs Trading Account	Stationery
KCS ( KENT COUNTY SUPPLIES)	10020100	1.49	2,482	21/12/2022	Finance & Housing	Housing Needs Trading Account	Stationery
KCS ( KENT COUNTY SUPPLIES)	10020100	2.49	2,482	21/12/2022	Finance & Housing	Housing Needs Trading Account	Stationery
KCS ( KENT COUNTY SUPPLIES)	10020100	10.87	2,480	6/12/2022	Finance & Housing	Accountancy Trading Account	Stationery
KEEMLAW CATERING EQUIPMENT	10331500	71.00	34	21/12/2022	Commercial Services	Kearsney Parks Cafe	Purchase Of Materials
KELTIC LTD	10043900	10.20	165	14/12/2022	Commercial Services	Parking Operations & Enforcement	Postage/Courier Charge
KELTIC LTD	10043900	61.44	165	14/12/2022	Commercial Services	Parking Operations & Enforcement	Uniforms
KELTIC LTD	10043900	30.69	165	14/12/2022	Commercial Services	Parking Operations & Enforcement	Uniforms
KELTIC LTD	10043900	24.55	165	14/12/2022	Commercial Services	Parking Operations & Enforcement	Uniforms
KELTIC LTD	10043900	24.54	165	14/12/2022	Commercial Services	Parking Operations & Enforcement	Uniforms

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
KELTIC LTD	10043900	34.85	165	14/12/2022	Commercial Services	Parking Operations & Enforcement	Uniforms
KELTIC LTD	10043900	14.48	165	14/12/2022	Commercial Services	Parking Operations & Enforcement	Uniforms
KELTIC LTD	10043900	17.89	165	14/12/2022	Commercial Services	Parking Operations & Enforcement	Uniforms
KELTIC LTD	10043900	9.95	164	14/12/2022	Commercial Services	Parking Operations & Enforcement	Postage/Courier Charge
KELTIC LTD	10043900	47.90	164	14/12/2022	Commercial Services	Parking Operations & Enforcement	Uniforms
KENT COUNTY COUNCIL CASHIERS TEAM	10008200	722.42	831	14/12/2022	Port Health & Public Protection	Port Health	Sampling/Laboratory Fees
KENT COUNTY COUNCIL CASHIERS TEAM	10008200	3,500.00	833	21/12/2022	Chief Executive	Non Service Specific Work	Shared Services Costs Contribu
Kent Gurkha Company Ltd	10584900	6,151.92	15	14/12/2022	Assets & Building Control	Office Accommodation-Whitfield	Cleaning Of Buildings (Contracted)
KENT MESSENGER GROUP LTD	10001100	65.52	1,361	6/12/2022	Regeneration & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	19.11	1,362	6/12/2022	Regeneration & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	49.14	1,360	6/12/2022	Commercial Services	Parking Operations & Enforcement	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	125.58	1,365	21/12/2022	Regeneration & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	51.87	1,364	21/12/2022	Regeneration & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	49.14	1,366	21/12/2022	Regeneration & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	32.76	1,367	21/12/2022	Regeneration & Development	Development Management	Publicity Advert(Not Recruit)
KENT TRAINERS LTD	10120000	2,409.80	8	6/12/2022	Commercial Services	Grounds Maintenance Team	Local Dept Training Needs
KEY POINTING LTD	10258400	4,708.00	32	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
KEY POINTING LTD	10258400	41,915.10	30	6/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
Klarents Media Ltd	10618800	725.00	1	14/12/2022	Museums & Tourism	Tourism Development	Artwork Services
LanGuard Ltd	10585500	12,000.00	8	21/12/2022	Commercial Services	Street Cleansing	Professional & Agency Fees
LASER ENERGY BUYING GROUP (KCC)	10170400	-939.76	5,354	6/12/2022	Assets & Building Control	Maison Dieu Premises	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	-939.76	5,354	6/12/2022	Assets & Building Control	Maison Dieu Premises	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	-939.76	5,354	6/12/2022	Assets & Building Control	Maison Dieu Premises	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	-939.76	5,354	6/12/2022	Assets & Building Control	Maison Dieu Premises	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	-939.76	5,354	6/12/2022	Assets & Building Control	Maison Dieu Premises	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,060.32	5,356	6/12/2022	Assets & Building Control	Misc Properties-General	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	831.47	5,357	6/12/2022	Assets & Building Control	Misc Properties-General	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	220.87	5,358	6/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	315.07	5,359	6/12/2022	Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	436.31	5,360	6/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	210.24	5,361	6/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	115.22	5,362	6/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	169.36	5,363	6/12/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,189.60	5,364	6/12/2022	Assets & Building Control	Misc Properties-General	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	287.91	5,365	6/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	111.18	5,366	6/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	-1,060.32	5,355	6/12/2022	Assets & Building Control	Misc Properties-General	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,343.76	5,367	6/12/2022	Museums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	25.39	5,368	6/12/2022	Assets & Building Control	Shops & Showrooms - GF	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	160.07	5,369	6/12/2022	Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	2,385.50	5,370	6/12/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	94.12	5,371	6/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	85.09	5,372	6/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,540.57	5,373	6/12/2022	Assets & Building Control	Whitfield Court Business Park	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	121.77	5,374	6/12/2022	Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	125.79	5,375	6/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	59.07	5,376	6/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	83.42	5,377	6/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	287.44	5,378	6/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	94.28	5,379	6/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	186.85	5,380	6/12/2022	Assets & Building Control	Dolphin House	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	118.17	5,381	6/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	57.31	5,382	6/12/2022	Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	109.22	5,383	6/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	180.47	5,384	6/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	764.62	5,385	6/12/2022	Assets & Building Control	Misc Properties-General	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	3,443.85	5,386	6/12/2022	Assets & Building Control	Deal Pier	Electricity



Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
LASER ENERGY BUYING GROUP (KCC)	10170400	260.58	5,387	6/12/2022	Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	205.38	5,388	6/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	846.08	5,389	6/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	895.33	5,390	6/12/2022	Revenue Costs	Property Management - Sheltered Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	294.96	5,391	6/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	7,409.28	5,396	14/12/2022	Assets & Building Control	Office Accommodation-Whitfield	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	57.96	5,483	21/12/2022	Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	71.16	5,484	21/12/2022	Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	68.79	5,485	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	118.91	5,486	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	544.13	5,487	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	553.90	5,488	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	85.36	5,489	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	111.91	5,490	21/12/2022	Revenue Costs	Property Management - Sheltered Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	78.80	5,491	21/12/2022	Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	89.61	5,492	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	173.49	5,493	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	114.93	5,494	21/12/2022	Revenue Costs	Property Management - Sheltered Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	179.58	5,495	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	226.07	5,496	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	428.29	5,497	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	291.99	5,498	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	239.04	5,499	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	111.78	5,500	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	66.53	5,501	21/12/2022	Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	195.47	5,502	21/12/2022	Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,370.93	5,503	21/12/2022	Revenue Costs	Property Management - Sheltered Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	2,324.51	5,504	21/12/2022	Assets & Building Control	The Dover Gateway (Castle St)	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	154.79	5,505	21/12/2022	Revenue Costs	Property Management - Sheltered Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	154.88	5,506	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	462.97	5,507	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	150.98	5,508	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	76.69	5,509	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	180.79	5,510	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	85.36	5,511	21/12/2022	Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	77.37	5,512	21/12/2022	Museums & Tourism	Grand Shaft-Western Heights	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	242.04	5,513	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	640.40	5,514	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	717.44	5,515	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	227.58	5,516	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	226.09	5,517	21/12/2022	Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	466.53	5,518	21/12/2022	Commercial Services	Cemeteries	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	218.08	5,519	21/12/2022	Commercial Services	Off Street Car Parks	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	122.42	5,520	21/12/2022	Museums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	78.75	5,521	21/12/2022	Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	148.07	5,522	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	431.48	5,523	21/12/2022	Revenue Costs	Property Management - Sheltered Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	176.41	5,524	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	406.88	5,525	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	168.77	5,526	21/12/2022	Revenue Costs	Property Management - Sheltered Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	70.99	5,527	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	65.25	5,528	21/12/2022	Assets & Building Control	Precincts - Deal And Dover	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	351.70	5,529	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	94.03	5,530	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	333.69	5,531	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	384.89	5,532	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	
LASER ENERGY BUYING GROUP (KCC)	10170400	61.48	5,533	21/12/2022	Revenue Costs	Property Management - General Ne Light Comm Areas And Serv Rds	

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
LASER ENERGY BUYING GROUP (KCC)	10170400	840.49	5,534	21/12/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	197.67	5,535	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	900.79	5,536	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	454.23	5,537	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	215.31	5,538	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	65.25	5,539	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	71.33	5,540	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	147.30	5,541	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	118.16	5,542	21/12/2022	Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	491.45	5,543	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	152.06	5,544	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	134.47	5,545	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	197.71	5,546	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	95.58	5,547	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	268.28	5,548	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	65.14	5,549	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	169.70	5,550	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	229.54	5,551	21/12/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	61.83	5,552	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	273.20	5,553	21/12/2022	Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	388.79	5,554	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	2,287.32	5,555	21/12/2022	Assets & Building Control	Beaches And Foreshores	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	155.30	5,556	21/12/2022	Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	206.38	5,557	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	195.45	5,558	21/12/2022	Assets & Building Control	Misc Properties-General	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	115.81	5,559	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	148.15	5,560	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	308.82	5,561	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	83.33	5,562	21/12/2022	Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	525.96	5,563	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	88.37	5,564	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	65.25	5,565	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,929.46	5,566	21/12/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	912.48	5,567	21/12/2022	Museums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	2,034.71	5,568	21/12/2022	Museums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,895.57	5,569	21/12/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	8,102.28	5,570	21/12/2022	Assets & Building Control	Office Accommodation-Whitfield	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	2,049.65	5,571	21/12/2022	Museums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	3,341.80	5,572	21/12/2022	Assets & Building Control	Deal Pier	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	25.50	5,573	21/12/2022	Assets & Building Control	Shops & Showrooms - GF	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	2,250.18	5,397	14/12/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	944.36	5,398	14/12/2022	Revenue Costs	Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	2,168.95	5,399	14/12/2022	Assets & Building Control	Office Accommodation-Whitfield	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	1,028.31	5,400	14/12/2022	Museums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	16.12	5,401	14/12/2022	Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	552.55	5,402	14/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	2,180.72	5,403	14/12/2022	Revenue Costs	Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	1,139.61	5,404	14/12/2022	Revenue Costs	Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	2,034.48	5,405	14/12/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	-27.90	5,420	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-26.22	5,421	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-30.26	5,422	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-23.63	5,416	14/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-21.30	5,423	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-18.10	5,424	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-18.24	5,425	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-18.25	5,426	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas

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LASER ENERGY BUYING GROUP (KCC)	10170400	-18.41	5,427	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-22.71	5,428	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-31.68	5,429	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-34.05	5,430	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-29.15	5,417	14/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-30.82	5,431	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-20.66	5,432	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-17.04	5,433	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-17.03	5,434	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-17.86	5,435	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	16.10	5,440	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	17.96	5,441	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	17.96	5,442	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	17.96	5,443	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	17.39	5,444	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	17.96	5,445	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	17.39	5,446	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	17.96	5,447	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	17.96	5,448	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	17.25	5,449	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	16.57	5,450	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	16.57	5,451	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	15.01	5,452	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	16.05	5,453	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	16.57	5,454	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	16.57	5,455	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	15.83	5,456	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	45.23	5,406	14/12/2022	Commercial Services	Parks And Open Spaces	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	16.58	5,457	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	16.57	5,458	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	16.05	5,459	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	16.58	5,460	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	24.25	5,461	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	16.05	5,462	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	894.35	5,407	14/12/2022	Revenue Costs	Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	147.28	5,408	14/12/2022	Revenue Costs	Property Management - General Ne	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	448.76	5,409	14/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	597.99	5,410	14/12/2022	Assets & Building Control	Halls - Town Hall Dover	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	408.22	5,411	14/12/2022	Commercial Services	Kearsney Parks Cafe	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	63.48	5,412	14/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	76.14	5,413	14/12/2022	Assets & Building Control	Halls - Town Hall Dover	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	18.52	5,414	14/12/2022	Revenue Costs	Showrooms & Shops	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	12.71	5,415	14/12/2022	Assets & Building Control	Shops & Showrooms - GF	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-27.65	5,436	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-25.22	5,437	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-24.61	5,438	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	-17.19	5,439	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	15.60	5,463	21/12/2022	Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	578.70	5,464	21/12/2022	Assets & Building Control	Halls - Town Hall Dover	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	12.30	5,465	21/12/2022	Assets & Building Control	Shops & Showrooms - GF	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	2,948.71	5,466	21/12/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	3,806.38	5,467	21/12/2022	Assets & Building Control	Office Accommodation-Whitfield	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	1,725.42	5,468	21/12/2022	Museums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,279.62	5,469	21/12/2022	Revenue Costs	Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	1,245.35	5,470	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	2,814.30	5,471	21/12/2022	Revenue Costs	Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	2,096.84	5,472	21/12/2022	Revenue Costs	Property Management - Sheltered	Central Heating

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
LASER ENERGY BUYING GROUP (KCC)	10170400	2,470.55	5,473	21/12/2022	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	26.50	5,474	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	60.40	5,475	21/12/2022	Commercial Services	Parks And Open Spaces	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	1,037.02	5,476	21/12/2022	Revenue Costs	Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	712.38	5,477	21/12/2022	Revenue Costs	Property Management - General Ne	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	20.20	5,478	21/12/2022	Revenue Costs	Showrooms & Shops	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	592.89	5,479	21/12/2022	Commercial Services	Kearsney Parks Cafe	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	188.42	5,480	21/12/2022	Revenue Costs	Property Management - General Ne	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	80.22	5,481	21/12/2022	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	94.98	5,482	21/12/2022	Assets & Building Control	Halls - Town Hall Dover	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	151.56	5,394	14/12/2022	Assets & Building Control	Bus Shelters	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	44.31	5,393	14/12/2022	Community Services	Crime And Disorder	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	147.41	5,395	14/12/2022	Commercial Services	Off Street Car Parks	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	5,432.61	5,419	21/12/2022	Assets & Building Control	Streetlighting And Naming	Electricity
LASER SURVEYS	10313300	6,450.00	4	6/12/2022	Not Applicable	Balance Sheet	Consultants Fees
LEAF TREE SERVICES	10265000	510.00	341	6/12/2022	Commercial Services	White Cliffs Countryside Project	Professional & Agency Fees
LEAF TREE SERVICES	10265000	225.00	342	6/12/2022	Strategic Director - Operations & Co	Ops & Commercial Special Revenue	Contract Payments
LEAF TREE SERVICES	10265000	200.00	340	6/12/2022	Commercial Services	Parks And Open Spaces	Tree Works
LEAF TREE SERVICES	10265000	2,500.00	344	21/12/2022	Commercial Services	Kearsney Parks	Tree Works
LICENCE BUREAU LTD	10308500	130.80	58	6/12/2022	Regulatory Services	Hackney Car & Private Hire	Dvla Licence Checks
LIFESTYLE (KENT) LTD	10068700	8,781.48	128	14/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
LIFESTYLE (KENT) LTD	10068700	6,070.85	126	9/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
LIFESTYLE MEDIA GROUP	10108600	4,046.00	170	14/12/2022	Museums & Tourism	Tourism Development	Artwork Services
LIGHTING EFFICIENCY DESIGN SERVICES	10289500	1,100.00	50	14/12/2022	Strategic Director - Operations & Co	Ops & Commercial Special Revenue	Contract Payments
LOCATA HOUSING SERVICES LTD	10077100	1,084.80	336	6/12/2022	Finance & Housing	Kent Home Choice	Computer Software Purchases
M B Hale Consultancy Ltd	10585000	9,780.00	1	14/12/2022	Assets & Building Control	Garages - GF	Corporate Repair & Maintenance
MAITLAND MEDICAL SERVICE LTD	10284400	2,434.10	276	14/12/2022	East Kent HR Partnership	Shared HR Training & Projects	Occupational Health Costs
MARTELLO BUILDING CONSULTANCY LTD	10317000	800.00	136	6/12/2022	Not Applicable	HRA Balance sheet	Professional & Agency Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	1,667.69	137	6/12/2022	Not Applicable	HRA Balance sheet	Professional & Agency Fees
MARTIN BROKERS (UK) PLC	10027300	852.05	55	6/12/2022	Finance & Housing	Treasury Management	Debt Management Expenses
MARTIN CROWTHER	10238700	70.00	168	14/12/2022	Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
MARTIN NEAME LTD	10266100	9,585.00	96	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
MAST RECRUITMENT LIMITED	10254700	744.32	304	6/12/2022	Commercial Services	Grounds Maintenance Team	Temporary And Casual Staff-Ddc
MAST RECRUITMENT LIMITED	10254700	536.25	305	6/12/2022	Commercial Services	Grounds Maintenance Team	Temporary And Casual Staff-Ddc
MAST RECRUITMENT LIMITED	10290800	657.01	120	6/12/2022	Commercial Services	Waste Services Trading Account	Hire Agency Personnel (Not Ddc
MAST RECRUITMENT LIMITED	10290800	634.24	123	21/12/2022	Commercial Services	Waste Services Trading Account	Hire Agency Personnel (Not Ddc
MAST RECRUITMENT LIMITED	10254700	429.00	307	14/12/2022	Commercial Services	Grounds Maintenance Team	Temporary And Casual Staff-Ddc
MAST RECRUITMENT LIMITED	10290800	498.75	122	21/12/2022	Commercial Services	Waste Services Trading Account	Hire Agency Personnel (Not Ddc
MAST RECRUITMENT LIMITED	10254700	500.50	309	21/12/2022	Commercial Services	Grounds Maintenance Team	Temporary And Casual Staff-Ddc
MAXWELL ROBINSON	10596300	45.00	3	14/12/2022	Governance & Legal Services	Chairmans Account	External Catering
MEARS LTD	10010100	85,389.60	679	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	21,677.69	673	6/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	60,855.27	675	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	7,142.92	676	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	107,486.51	678	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	32,765.47	677	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	62,930.18	680	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
METROLINE SECURITY	10073100	80.00	154	14/12/2022	Revenue Works	Fire Alarm Servicing	Contract Payments
Miss D E Holmes	10524600	70.00	79	14/12/2022	Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
Miss D E Holmes	10524600	70.00	77	14/12/2022	Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
Miss D E Holmes	10524600	-70.00	78	14/12/2022	Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
MJH Noble	10621700	1,908.00	1	6/12/2022	Not Applicable	Balance Sheet	Renovation 2 Dover Urban Loans
MJH Noble	10621700	1,908.00	3	14/12/2022	Not Applicable	Balance Sheet	Renovation 2 Dover Urban Loans
MOBILE MINI UK LTD	10090200	133.72	225	14/12/2022	Museums & Tourism	Dover Museum	Storage Services
MONITOR CLEANING SERVICES LTD	10124800	99.86	643	14/12/2022	Not Applicable	Balance Sheet	Rechargeable Works R****
MONITOR CLEANING SERVICES LTD	10124800	91.67	643	14/12/2022	Commercial Services	Cemeteries	Cleaning Of Buildings (Contracted)
MONITOR CLEANING SERVICES LTD	10124800	1,621.99	643	14/12/2022	Assets & Building Control	Deal Pier	Cleaning Of Buildings (Contracted)

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
MONITOR CLEANING SERVICES LTD	10124800	415.79	643	14/12/2022	Commercial Services	Depots	Cleaning Of Buildings (Contracted)
MONITOR CLEANING SERVICES LTD	10124800	203.33	643	14/12/2022	Assets & Building Control	Dolphin House	Cleaning Of Buildings (Contracted)
MONITOR CLEANING SERVICES LTD	10124800	425.02	643	14/12/2022	Commercial Services	Free Car Parks	Grounds M/Ce-Non-Corporate
MONITOR CLEANING SERVICES LTD	10124800	92.58	643	14/12/2022	Commercial Services	Parks And Open Spaces	Grounds M/Ce-Non-Corporate
MONITOR CLEANING SERVICES LTD	10124800	99.86	643	14/12/2022	Commercial Services	Parks And Open Spaces	Grounds M/Ce-Non-Corporate
MONITOR CLEANING SERVICES LTD	10124800	185.15	643	14/12/2022	Revenue Costs	Property Management - General Ne	Grounds M/Ce-Non-Corporate
MONITOR CLEANING SERVICES LTD	10124800	14,198.98	643	14/12/2022	Assets & Building Control	Public Conveniences	Cleaning Of Buildings (Contracted)
MONITOR CLEANING SERVICES LTD	10124800	140.00	644	14/12/2022	Commercial Services	Free Car Parks	Grounds M/Ce-Non-Corporate
Multi Vehicle Technology Ltd	10524200	38,789.70	3	14/12/2022	Not Applicable	Balance Sheet	Equipment-Purchase
Multi Vehicle Technology Ltd	10524200	21,210.30	3	14/12/2022	Not Applicable	Balance Sheet	Equipment-Purchase
NATIONAL EXPRESS LTD	10001500	339.81	194	14/12/2022	Not Applicable	Balance Sheet	Museum Expenses
NATIONAL EXPRESS LTD	10001500	-19.84	194	14/12/2022	Museums & Tourism	Dover Museum	Agency Sales-Commission
NATIONWIDE DOORS & SHUTTERS	10103000	180.00	243	6/12/2022	Commercial Services	Kearsney Parks Cafe	Corporate Repair & Maintenance
NATIONWIDE DOORS & SHUTTERS	10103000	886.00	244	6/12/2022	Museums & Tourism	Dover Museum	Corporate Repair & Maintenance
NATIONWIDE LEASING SOLUTIONS LTD	10619600	130.00	2	21/12/2022	Leadership Support	Mail Room Trading Account	Equipment-Rental
NATIONWIDE LEASING SOLUTIONS LTD	10619600	2,216.03	2	21/12/2022	Leadership Support	Mail Room Trading Account	Equipment-Rental
NATIONWIDE LEASING SOLUTIONS LTD	10619600	2,216.03	1	21/12/2022	Leadership Support	Mail Room Trading Account	Equipment-Rental
NATIVE ECOLOGY	10270200	700.00	3	6/12/2022	Not Applicable	Balance Sheet	Professional & Agency Fees
NATIVE ECOLOGY	10270200	3,100.00	5	6/12/2022	Not Applicable	Balance Sheet	Consultants Fees
NEC Software Solutions UK Limited	10166500	1,027.68	143	6/12/2022	Regulatory Services	Regulatory Services	Computer Software Maintenance
NEWAUTO LTD	10022300	1,411.90	62	6/12/2022	Regulatory Services	Hackney Car & Private Hire	Equipment-Purchase
NEXUS PLANNING LTD	10217500	413.00	103	6/12/2022	Regeneration & Development	Development Management	Professional & Agency Fees
NEXUS PLANNING LTD	10217500	3,031.00	104	6/12/2022	Regeneration & Development	Plan Performance Agreements	Professional & Agency Fees
NORTH DEAL COMMUNITY COMPANY LTD	10146400	93.00	11	14/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
Northumbria Healthcare NHS Foundation Trust	10582800	797.87	67	6/12/2022	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	67	6/12/2022	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	66	6/12/2022	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	771.43	66	6/12/2022	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	287.08	65	6/12/2022	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	65	6/12/2022	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	68	6/12/2022	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	662.60	68	6/12/2022	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	70	14/12/2022	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	334.68	70	14/12/2022	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	479.54	73	21/12/2022	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	73	21/12/2022	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	72	21/12/2022	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	683.20	72	21/12/2022	Not Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Novuna Vehicle Solutions	10336600	264.46	7	14/12/2022	Regulatory Services	Regulatory Services	Lease Car Minor Repairs
NRT BUILDING SERVICES GROUP LTD	10317700	104,786.96	122	21/12/2022	Revenue Works	5 Year Electrical Inspections	Contract Payments
NVC Awareness Training & Consultancy	10621600	999.00	1	6/12/2022	Inward Investment	Economic Development Trading Acc	Local Dept Training Needs
ORBITAL NET LTD	10130200	26.00	464	21/12/2022	Community Services	CCTV	Computer Link Telephones
ORBITAL NET LTD	10130200	375.00	457	6/12/2022	Community Services	CCTV	Computer Link Telephones
ORBITAL NET LTD	10130200	41.00	460	14/12/2022	Museums & Tourism	Dover Museum	Computer Link Telephones
ORBITAL NET LTD	10130200	42.00	459	14/12/2022	Assets & Building Control	Halls - Town Hall Dover	Corporate Repair & Maintenance
ORBITAL NET LTD	10130200	467.11	461	14/12/2022	Community Services	Computer Services Trading Account	Computer Link Telephones
ORBITAL NET LTD	10130200	385.00	463	21/12/2022	Port Health & Public Protection	Port Health Authority Grant	Computer Hardware Purchase
Osborn White Ltd	10382500	780.00	31	14/12/2022	Revenue Works	Tenant Compensation	Contract Payments
OVENDEN ALLWORKS LIMITED	10108900	2,400.00	93	14/12/2022	Not Applicable	Balance Sheet	Contract Payments
OVENDEN ALLWORKS LIMITED	10108900	897.00	94	14/12/2022	Assets & Building Control	Corporate Maintenance	Corporate Repair & Maintenance
Owl House Stables	10501800	324.00	33	14/12/2022	Community Services	Inspire Fund	Professional & Agency Fees
PA GROUP (UK) LIMITED	10211000	33,991.92	142	14/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
PA GROUP (UK) LIMITED	10211000	6,938.63	143	14/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
Panthera Security Ltd	10524500	192.86	25	6/12/2022	Assets & Building Control	Halls - Town Hall Dover	Equipment-Hire
PARAGON ID	10293200	85.00	17	21/12/2022	Commercial Services	Parking Operations & Enforcement	Postage/Courier Charge
PARAGON ID	10293200	2,226.25	17	21/12/2022	Commercial Services	Parking Operations & Enforcement	Equipment-Purchase
PARAMOUNT INDEPENDENT PROPERTY SERVICES	10203300	63,056.00	179	14/12/2022	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
PARAMOUNT INDEPENDENT PROPERTY SERVICES	10203300	2,327.00	180	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
Parish of Upper Deal and Great Mongeham	10604300	1,500.00	3	21/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
PAYGATE SOLUTIONS LIMITED	10323700	5,350.00	32	21/12/2022	Finance & Housing	Procurement, Creditors & Income	Computer Software Maintenance
PCC ST MARTINS DOVER	10220000	1,300.00	27	16/12/2022	Finance & Housing	Grants To Voluntary Organisations	Grants-General
PCC ST MARTINS DOVER	10220000	-1,300.00	30	16/12/2022	Finance & Housing	Grants To Voluntary Organisations	Grants-General
PCS CONSULTING SERVICES LTD	10336800	1,120.00	9	6/12/2022	Not Applicable	Balance Sheet	Contract Payments
Pescado Hosted Ltd	10511000	23.92	34	14/12/2022	Revenue Costs	Property Management - General Ne	Fire Alarm Telephones
Peter Morris	10622300	575.00	1	14/12/2022	East Kent HR Partnership	HR Trading Account (Old Shared Ser	Legal Fees
PHOENIX 63 LIMITED	10314800	3,950.00	74	6/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
Pixel Financial Management Limited	10345300	1,000.00	1	21/12/2022	Finance & Housing	Accountancy Trading Account	Subscriptions
PJC ELECTRICAL SERVICES	10037000	953.44	761	21/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
PJC ELECTRICAL SERVICES	10037000	629.80	762	21/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
PORCHLIGHT	10053200	38,262.00	65	14/12/2022	Finance & Housing	Rough Sleeping	Community Support Services
PORCHLIGHT	10053200	4,200.00	63	14/12/2022	Finance & Housing	Rough Sleeping	Community Support Services
PORCHLIGHT	10053200	52,806.00	64	14/12/2022	Finance & Housing	Rough Sleeping	Community Support Services
Pozitive Energy	10533800	36.38	14	6/12/2022	Assets & Building Control	Misc Properties-General	Gas
PRESERVATION EQUIPMENT LTD	10073700	9.95	118	14/12/2022	Museums & Tourism	Museum Collection Storage	Postages
PRESERVATION EQUIPMENT LTD	10073700	13.68	118	14/12/2022	Museums & Tourism	Museum Collection Storage	Purchase Of Materials
PRESERVATION EQUIPMENT LTD	10073700	6.80	118	14/12/2022	Museums & Tourism	Museum Collection Storage	Purchase Of Materials
PRESERVATION EQUIPMENT LTD	10073700	3.90	118	14/12/2022	Museums & Tourism	Museum Collection Storage	Purchase Of Materials
PRESERVATION EQUIPMENT LTD	10073700	21.00	118	14/12/2022	Museums & Tourism	Museum Collection Storage	Purchase Of Materials
PRESERVATION EQUIPMENT LTD	10073700	14.95	120	21/12/2022	Assets & Building Control	Activity Plan - Maison Dieu Restorat	Postages
PRESERVATION EQUIPMENT LTD	10073700	119.00	120	21/12/2022	Assets & Building Control	Activity Plan - Maison Dieu Restorat	Purchase Of Materials
PROSPECT CORNER COMMUNITY ALLOTMENT	10334800	360.53	7	14/12/2022	Finance & Housing	Grants To Voluntary Organisations	Grants-General
Prospects Uk Property & Letting	10623500	650.00	1	21/12/2022	Community Services	Crime And Disorder Projects	Professional & Agency Fees
PSR LIGHTING & SIGNS LTD	10274800	575.00	30	14/12/2022	Assets & Building Control	Corporate Maintenance	Corporate Repair & Maintenance
Pure Cleaning Group Ltd	10372000	430.00	71	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
Pure Cleaning Group Ltd	10372000	185.00	72	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
Pure Cleaning Group Ltd	10372000	185.00	73	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
Pure Cleaning Group Ltd	10372000	720.00	74	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
Pure Cleaning Group Ltd	10372000	120.00	75	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
Pure Cleaning Group Ltd	10372000	600.00	69	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
Q CATERING SUPPLIES LTD	10245600	82.76	283	6/12/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	17.00	283	6/12/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	223.30	284	6/12/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	29.53	284	6/12/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	20.78	282	6/12/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	135.65	282	6/12/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
RAPID SECURE LIMITED	10099900	170.00	59	21/12/2022	Revenue Works	Term Maintenance	Contract Payments
RAPID SECURE LIMITED	10099900	215.00	57	21/12/2022	Revenue Works	Term Maintenance	Contract Payments
RAPID SECURE LIMITED	10099900	175.00	58	21/12/2022	Revenue Works	Term Maintenance	Contract Payments
Pawel Zablocki	10591200	1,650.00	14	22/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
Pawel Zablocki	10592100	1,140.00	14	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
Laurel Grove Ltd	10591300	1,350.00	11	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
RHE GLOBAL	10328600	970.00	5	14/12/2022	Regulatory Services	Environmental Protection	Subscriptions
Risk Safety Services Ltd	10343300	700.00	16	6/12/2022	Not Applicable	HRA Balance sheet	Professional & Agency Fees
ROBIN ALLMARK	10013400	276.00	113	14/12/2022	Museums & Tourism	Dover Museum	Window Cleaning
ROBIN ALLMARK	10013400	51.00	113	14/12/2022	Museums & Tourism	Dover Museum	Window Cleaning
ROBIN ALLMARK	10013400	70.00	113	14/12/2022	Museums & Tourism	Museums - Bronze Age Boat - Exhib	Window Cleaning
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	34.50	417	6/12/2022	Commercial Services	Kearsney Parks	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	125.00	417	6/12/2022	Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	370.00	417	6/12/2022	Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	239.00	417	6/12/2022	Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	35.50	417	6/12/2022	Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	221.00	417	6/12/2022	Revenue Costs	Property Management - General Ne	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	358.50	417	6/12/2022	Revenue Costs	Property Management - General Ne	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	810.50	417	6/12/2022	Revenue Costs	Property Management - General Ne	Maintenance-Play Areas

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	138.00	417	6/12/2022	Revenue Costs	Property Management - General Ne	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	391.50	418	6/12/2022	Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	125.00	416	6/12/2022	Revenue Costs	Property Management - General Ne	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	368.25	421	6/12/2022	Revenue Costs	Property Management - General Ne	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	695.00	419	6/12/2022	Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	545.00	420	6/12/2022	Commercial Services	Kearsney Parks	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	3,580.00	422	6/12/2022	Revenue Costs	Property Management - General Ne	Maintenance-Play Areas
Sandwich Salutes	10622600	1,377.00	1	14/12/2022	Finance & Housing	Grants To Voluntary Organisations	Grants-General
SDB RUTT DESIGN GROUP	10007700	7,920.00	20	14/12/2022	Commercial Services	WCCP - Romney Marsh Project	Professional & Agency Fees
SEARCHFLOW LIMITED	10255100	-1.00	55	14/12/2022	Not Applicable	Balance Sheet	Consultants Fees
SEARCHFLOW LIMITED	10255100	-200.00	55	14/12/2022	Not Applicable	Balance Sheet	Consultants Fees
SEARCHFLOW LIMITED	10255100	1,030.33	54	14/12/2022	Not Applicable	Balance Sheet	Consultants Fees
SEARCHFLOW LIMITED	10255100	215.00	54	14/12/2022	Not Applicable	Balance Sheet	Consultants Fees
SECURE ELECTRONIC APPLICATIONS	10177900	46.19	118	14/12/2022	Revenue Works	Door Entry	Contract Payments
SECURE ELECTRONIC APPLICATIONS	10177900	588.83	119	14/12/2022	Revenue Works	Door Entry	Contract Payments
SECURE ELECTRONIC APPLICATIONS	10177900	478.04	121	14/12/2022	Revenue Works	Door Entry	Contract Payments
SECURE ELECTRONIC APPLICATIONS	10177900	368.75	120	14/12/2022	Revenue Works	Door Entry	Contract Payments
Sedgwick Properties	10344200	1,600.00	10	14/12/2022	Not Applicable	Balance Sheet	Repossessions Prevention Fund
Sedgwick Properties	10344200	1,000.00	10	14/12/2022	Finance & Housing	Homelessness	Landlord Incentive
SG FLEET SOLUTIONS UK LIMITED	10304700	190.50	85	6/12/2022	Commercial Services	Grounds Maintenance Team	Transport-Maintenance
SHEPWAY BUILDING CONTRACTORS	10032600	4,405.74	246	6/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
SHEPWAY BUILDING CONTRACTORS	10032600	12,636.84	247	6/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
SHEPWAY BUILDING CONTRACTORS	10032600	21,788.88	252	21/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
SHEPWAY BUILDING CONTRACTORS	10032600	7,577.30	248	6/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
SHEPWAY BUILDING CONTRACTORS	10032600	3,606.14	250	14/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
SIGNWAY SUPPLIES ( DATCHET) LTD	10091700	84.00	9	6/12/2022	Commercial Services	On Street Parking	Corporate Repair & Maintenance
SIGNWAY SUPPLIES ( DATCHET) LTD	10091700	144.00	9	6/12/2022	Commercial Services	On Street Parking	Corporate Repair & Maintenance
Simply Ice Cream	10508700	16.67	38	6/12/2022	Commercial Services	Kearsney Parks Cafe	Equipment-Rental
Sixis Technology Ltd	10574500	461.56	22	6/12/2022	Commercial Services	Grounds Maintenance Team	Subscriptions
Sixis Technology Ltd	10574500	16.76	25	14/12/2022	Commercial Services	Fort Burgoyne	Equipment-Purchase
Sixis Technology Ltd	10574500	33.52	25	14/12/2022	Commercial Services	Shepway Sites Management	Equipment-Purchase
Sixis Technology Ltd	10574500	16.76	25	14/12/2022	Commercial Services	WCCP - Romney Marsh Project	Equipment-Purchase
Sixis Technology Ltd	10574500	33.52	25	14/12/2022	Commercial Services	WCCP - Samphire Hoe	Equipment-Purchase
Sixis Technology Ltd	10574500	16.76	25	14/12/2022	Commercial Services	WCCP - Wildlife/Site Survey	Equipment-Purchase
Sixis Technology Ltd	10574500	33.52	25	14/12/2022	Commercial Services	White Cliffs Countryside Project	Equipment-Purchase
Sixis Technology Ltd	10574500	58.50	24	14/12/2022	Commercial Services	White Cliffs Countryside Project	Equipment-Purchase
Sky Raiders Ltd	10364400	1,580.00	11	6/12/2022	Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
SLATERS MENSWEAR & FORMAL HIRE	10142300	422.00	7	6/12/2022	Assets & Building Control	Asset Maintenance Team	Purchase Of Materials
Slepe Communications Ltd trading as Liquid Drop	10344000	65.32	45	21/12/2022	Revenue Costs	Housing Rents	Liquid Drop Text Message Service
Sound Waves Choir	10616900	250.00	1	14/12/2022	Museums & Tourism	Tourism Development	Promotions / Exhibitions
SOUTHERN ANTENNAE LIMITED	10050300	1,026.50	157	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
SOUTHERN ANTENNAE LIMITED	10050300	1,573.00	158	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
SOUTHERN CESSPOOL SERVICES	10112400	190.00	74	22/12/2022	Revenue Works	Term Maintenance	Contract Payments
SOUTHERN CESSPOOL SERVICES	10112400	140.00	72	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
SOUTHERN WATER SERVICES LTD	10286100	1,339.25	50	14/12/2022	Revenue Costs	Property Management - Sheltered	Sewerage And Env Services
SSE	10583000	489.42	3	6/12/2022	Assets & Building Control	Misc Properties-General	Electricity
SSL247 LIMITED	10262400	66.00	20	21/12/2022	Community Services	Digital Services	Computer Software Maintenance
STRETTON & LANG BUILDERS LTD	10017700	4,440.36	301	6/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
STRETTON & LANG BUILDERS LTD	10017700	5,310.00	304	21/12/2022	Not Applicable	Balance Sheet	Renovation 2 Dover Urban Loans
STRETTON & LANG BUILDERS LTD	10017700	4,782.26	300	6/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
SURESERVE FIRE & ELECTRICAL LIMITED	10327300	4,768.92	321	21/12/2022	Finance & Housing	Accountancy Trading Account	Contract Payments
SURESERVE FIRE & ELECTRICAL LIMITED	10327300	39,402.55	322	21/12/2022	Finance & Housing	Accountancy Trading Account	Contract Payments
T & B CATERING	10011500	141.00	219	6/12/2022	Governance & Legal Services	Members Account	External Catering
T & B CATERING	10011500	187.50	221	14/12/2022	Commercial Services	WCCP Office Manager & Admin	External Catering
T & B CATERING	10011500	14.00	223	21/12/2022	Assets & Building Control	Property Services HRA	Hospitality And Int Catering
TCH LEASING	10306100	6,708.60	25	6/12/2022	Strategic Director - Operations & Co	Strategic Director - Place and Envir	Lease Car Rent
TECHNOLOGY ONE (UK) LIMITED	10287900	2,786.40	106	14/12/2022	Finance & Housing	Accountancy Trading Account	Computer Software Maintenance

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
THANET WASTE SERVICES LIMITED	10070700	397.00	188	6/12/2022	Assets & Building Control	Office Accommodation-Whitfield	Clearance Of Rubbish
THE ACCOMMODATION SHOP	10072800	3,300.00	191	6/12/2022	Not Applicable	Balance Sheet	Repossessions Prevention Fund
THE ACCOMMODATION SHOP	10072800	13,975.00	196	21/12/2022	Not Applicable	Balance Sheet	Repossessions Prevention Fund
THE ACCOMMODATION SHOP	10072800	1,500.00	196	21/12/2022	Finance & Housing	Homelessness	Landlord Incentive
THE ACCOMMODATION SHOP	10072800	1,800.00	190	6/12/2022	Not Applicable	Balance Sheet	Repossessions Prevention Fund
THE ACCOMMODATION SHOP	10072800	2,750.00	193	6/12/2022	Not Applicable	Balance Sheet	Repossessions Prevention Fund
THE ACCOMMODATION SHOP	10072800	8,450.00	186	6/12/2022	Not Applicable	Balance Sheet	Repossessions Prevention Fund
THE ACCOMMODATION SHOP	10072800	1,000.00	186	6/12/2022	Finance & Housing	Homelessness	Landlord Incentive
THE ACCOMMODATION SHOP	10072800	2,600.00	192	6/12/2022	Not Applicable	Balance Sheet	Repossessions Prevention Fund
THE ACCOMMODATION SHOP	10072800	2,500.00	189	6/12/2022	Not Applicable	Balance Sheet	Repossessions Prevention Fund
THE ACCOMMODATION SHOP	10072800	3,000.00	188	6/12/2022	Not Applicable	Balance Sheet	Repossessions Prevention Fund
THE ACCOMMODATION SHOP	10072800	6,825.00	187	6/12/2022	Not Applicable	Balance Sheet	Repossessions Prevention Fund
THE ACCOMMODATION SHOP	10072800	1,104.00	187	6/12/2022	Finance & Housing	Homelessness	Local Housing Allowance Top Up
THE ACCOMMODATION SHOP	10072800	500.00	187	6/12/2022	Finance & Housing	Homelessness	Landlord Incentive
The Dyslexia Association	10611900	475.00	1	6/12/2022	Port Health & Public Protection	Port Health Authority Grant	Miscellaneous Expenditure
THE ENGLISH HERITAGE TRUST	10269900	698.90	127	21/12/2022	Not Applicable	Balance Sheet	Deal Castle Car Park Control
The Kent Coffee Company	10495800	154.60	104	14/12/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
THE PUBLIC TRUSTEE	10094200	40.00	70	21/12/2022	Revenue Costs	Property Management - General Ne	Legal Fees
THE RIVER STOUR KENT INTERNAL DRAINAGE BOARD	10004800	2,309.31	92	14/12/2022	Assets & Building Control	Countryside And Waterways	Corporate Repair & Maintenance
THE RIVER STOUR KENT INTERNAL DRAINAGE BOARD	10004800	596.53	93	14/12/2022	Assets & Building Control	Countryside And Waterways	Corporate Repair & Maintenance
The Toasted Sandwich	10623200	22.50	1	21/12/2022	Community Services	Community Development Team	Local Dept Training Needs
The Toasted Sandwich	10623200	46.00	1	21/12/2022	Community Services	Community Development Team	Local Dept Training Needs
The Toasted Sandwich	10623200	20.00	1	21/12/2022	Community Services	Community Development Team	Local Dept Training Needs
The Toasted Sandwich	10623200	22.50	1	21/12/2022	Community Services	Community Development Team	Local Dept Training Needs
The Toasted Sandwich	10623200	46.00	1	21/12/2022	Community Services	Community Development Team	Local Dept Training Needs
THOMSON REUTERS	10093500	74.00	172	14/12/2022	Revenue Works	Estate,Paths,Paving,Floor Resurfacing	Books And Publications
TIM BAKER ASSOCIATES	10131300	780.00	17	14/12/2022	Not Applicable	HRA Balance sheet	Contract Payments
TJR Ventilation Solutions Ltd	10579400	75.00	21	14/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
TJR Ventilation Solutions Ltd	10579400	75.00	23	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
TLJ PLANNING CONSULTANCY	10135500	800.00	146	14/12/2022	Regeneration & Development	Development Management	Professional & Agency Fees
TM CONTRACT SERVICES LTD	10240200	9,878.00	578	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
TM CONTRACT SERVICES LTD	10240200	1,575.00	579	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
TM CONTRACT SERVICES LTD	10240200	3,005.00	580	21/12/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
TOWN & COUNTRY HOUSING	10212200	680.90	115	6/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	6,588.96	119	6/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	2,102.52	131	21/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	1,264.54	126	14/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	874.20	122	9/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	1,622.36	132	21/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	1,443.60	130	21/12/2022	Not Applicable	Balance Sheet	Renovation 2 Dover Urban Loans
TOWN & COUNTRY HOUSING	10212200	1,133.38	116	6/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	1,471.43	117	6/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	367.49	124	14/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	1,603.61	118	6/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	1,152.94	125	14/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	316.22	127	14/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	1,723.30	128	14/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
TOWN AND COUNTRY CLEANERS LTD	10119700	16,640.67	244	14/12/2022	Revenue Costs	Property Management - General Ne	Contract Payments
TOWN AND COUNTRY CLEANERS LTD	10119700	3,921.84	244	14/12/2022	Revenue Costs	Property Management - Sheltered	Contract Payments
TOWN AND COUNTRY CLEANERS LTD	10119700	316.33	243	14/12/2022	Assets & Building Control	Dolphin House	Cleaning Of Buildings (Contracted)
Traffic Enforcement Centre	10442900	3,600.00	11	14/12/2022	Commercial Services	Parking Service Administration	Agency Payments (Ekha Etc)
Trottiscliffe Willow	10620400	500.00	1	14/12/2022	Commercial Services	WCCP Office Manager & Admin	Professional & Agency Fees
Trottiscliffe Willow	10620400	280.00	2	14/12/2022	Commercial Services	WCCP Office Manager & Admin	Professional & Agency Fees
TRUEDEN DISABILITY ADAPTATIONS LTD	10196200	7,870.64	79	6/12/2022	Regulatory Services	Private Sector Housing	Renovation Grants
TUDOR ENVIRONMENTAL	10304800	216.00	15	21/12/2022	Commercial Services	Grounds Maintenance Team	Equipment-Purchase
Twisted Origination Limited t/a the Compostable Cup Company	10343500	6.94	50	21/12/2022	Commercial Services	Kearsney Parks Cafe	Postages
Twisted Origination Limited t/a the Compostable Cup Company	10343500	994.83	50	21/12/2022	Commercial Services	Kearsney Parks Cafe	Purchase Of Materials



Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
United Families UK	10342300	10,000.00	7	14/12/2022	Finance & Housing	Grants To Voluntary Organisations	Grants-General
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	502.40	337	14/12/2022	Assets & Building Control	Office Accommodation-Whitfield	Disposal Confidential Waste
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	62.72	334	14/12/2022	Assets & Building Control	Office Accommodation-Whitfield	Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	230.94	335	14/12/2022	Museums & Tourism	Dover Museum	Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	632.62	336	14/12/2022	Assets & Building Control	Office Accommodation-Whitfield	Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	1,298.00	331	6/12/2022	Commercial Services	Street Cleansing	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	9,014.05	326	6/12/2022	Commercial Services	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	14,204.23	327	6/12/2022	Commercial Services	Folkestone & Hythe District Council	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	11,958.35	332	6/12/2022	Commercial Services	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	7,084.46	328	6/12/2022	Commercial Services	Folkestone & Hythe District Council	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	181,792.81	324	6/12/2022	Commercial Services	Recycling	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	92,173.46	324	6/12/2022	Commercial Services	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	165,699.74	324	6/12/2022	Commercial Services	Street Cleansing	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	397,204.09	325	6/12/2022	Commercial Services	Folkestone & Hythe District Council	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	3,006.56	329	6/12/2022	Commercial Services	Folkestone & Hythe District Council	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	3,006.56	330	6/12/2022	Commercial Services	Folkestone & Hythe District Council	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	9,563.35	342	21/12/2022	Commercial Services	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	12,530.98	341	21/12/2022	Commercial Services	Folkestone & Hythe District Council	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	181,792.81	339	21/12/2022	Commercial Services	Recycling	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	92,633.92	339	21/12/2022	Commercial Services	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	165,699.74	339	21/12/2022	Commercial Services	Street Cleansing	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	397,643.63	340	21/12/2022	Commercial Services	Folkestone & Hythe District Council	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	3,758.20	343	21/12/2022	Commercial Services	Folkestone & Hythe District Council	Refuse Collection (Corporate)
VERIFONE SERVICES UK & IRELAND LTD	10102200	26.00	216	21/12/2022	Museums & Tourism	Dover Museum	Equipment-Maintenance
Veterinary Education and Training Services Ltd	10619700	1,163.32	1	6/12/2022	Regulatory Services	Miscellaneous Licensing	Veterinary Fees
VPS (UK) LIMITED	10261300	542.80	51	21/12/2022	Revenue Costs	Showrooms & Shops	Security Services
WATER SOLUTIONS (GB) LIMITED	10010800	538.20	67	21/12/2022	Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
WESTWARD HO! HOTEL	10101900	245.00	616	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	624	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	631	21/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	617	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	623	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	632	21/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	618	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	625	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	633	21/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	619	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	627	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	140.00	634	21/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	620	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	626	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	635	21/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	385.00	621	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	385.00	628	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	385.00	636	21/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	255.00	622	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	255.00	629	14/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	255.00	637	21/12/2022	Finance & Housing	Homelessness	Emergency Accommodation
WHITE CLIFFS ENGRAVING	10155100	292.76	7	14/12/2022	Governance & Legal Services	Chairmans Account	Civic Gifts
WHITFIELD JUNIORS FOOTBALL CLUB	10248600	45.00	11	14/12/2022	Community Services	Inspire Fund	Professional & Agency Fees
WHITFIELD JUNIORS FOOTBALL CLUB	10248600	45.00	11	14/12/2022	Community Services	Inspire Fund	Professional & Agency Fees
WHITFIELD JUNIORS FOOTBALL CLUB	10248600	22.50	11	14/12/2022	Community Services	Inspire Fund	Professional & Agency Fees
WHITFIELD JUNIORS FOOTBALL CLUB	10248600	22.50	11	14/12/2022	Community Services	Inspire Fund	Professional & Agency Fees
William McBarnet	10403700	625.00	9	21/12/2022	Regeneration & Development	Development Management	Counsel Fees
YOUR LEISURE KENT LIMITED	10109600	50.00	249	21/12/2022	Community Services	Inspire Fund	Professional & Agency Fees
ZENGENTI	10114200	25.00	100	6/12/2022	Community Services	Digital Services	Computer Software Maintenance