Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number Date P	Paid Service Area Description	Cost Centre Description	Nominal Code Description
A OCONNOR BUILDING SERVICES LTD	10347200	585.29	5 14/09/2	2022 Regulatory Services	Private Sector Housing	Renovation Grants
A R ADAMS & SONS (PRINTERS) LTD	10000000	198.00		2022 Community Services	Aspire Project	Publicity Advert(Not Recruit)
A S Gane Ltd	10612600	4,185.00	1 14/09/2	2022 Regulatory Services	Private Sector Housing	Renovation Grants
A1 CLEANING & MAINTENANCE	10079300	2,495.00		2022 Not Applicable	Balance Sheet	Rechargeable Works R****
A1 CLEANING & MAINTENANCE	10079300	1,700.00		2022 Not Applicable	Balance Sheet	Rechargeable Works R****
ABSOLUTE GRAPHIX	10050100	486.00		2022 Assets & Building Control	Activity Plan - Maison Dieu Restoration	Printing From External Printer
ABSOLUTE GRAPHIX	10050100	16.30		2022 Inward Investment	Economic Development	Equipment-Purchase
ABSOLUTE GRAPHIX	10050100	42.00		2022 Inward Investment	Economic Development	Equipment-Purchase
ABSOLUTE GRAPHIX	10050100 10613400	30.66 495.00		2022 Inward Investment	Economic Development	Equipment-Purchase Local Dept Training Needs
Acuity Training ADELANTE SOFTWARE LTD	10013400	12.08		2022 Finance & Housing 2022 Strategic Director -Corporate Resources	Kent Home Choice Benefits & Subsidies	Bank Charges
ADELANTE SOFTWARE LTD	10092800	56.36		2022 Strategic Director -Corporate Resources	Corporate Income Collection	Bank Charges
ADELANTE SOFTWARE LTD	10092800	213.38		2022 Strategic Director -Corporate Resources	Council Tax - Cost Of Collection	Bank Charges
ADELANTE SOFTWARE LTD	10092800	76.49		2022 Revenue Costs	HRA Corporate & Democratic Core	Bank Charges
ADELANTE SOFTWARE LTD	10092800	20.13			NNDR - Cost Of Collection	Bank Charges
ADELANTE SOFTWARE LTD	10092800	20.13		2022 Commercial Services	Off Street Car Parks	Bank Charges
ADELANTE SOFTWARE LTD	10092800	4.03		2022 Commercial Services	On Street Parking	Bank Charges
ADEVA Home Improvements Ltd	10585800	7,923.00	5 28/09/2	2022 Not Applicable	Balance Sheet	Anite Repairs Holding Account
ADT FIRE & SECURITY PLC	10008100	328.11	201 14/09/2	2022 Assets & Building Control	Halls - Town Hall Dover	Corporate Repair & Maintenance
ADT FIRE & SECURITY PLC	10008100	757.06	201 14/09/2	2022 Assets & Building Control	Halls - Town Hall Dover	Corporate Repair & Maintenance
AESIR CONSTRUCTION	10288800	2,350.00		2022 Not Applicable	Balance Sheet	Professional & Agency Fees
AF AUTO CENTRE	10235000	54.85			White Cliffs Countryside Project	Transport-Maintenance
AF AUTO CENTRE	10235000	223.76			White Cliffs Countryside Project	Transport-Maintenance
AFFINITY WATER LIMITED	10242400	1,300.09		2022 Revenue Costs	Property Management - Sheltered	Water Charges-Metered
AGWOOD LTD	10191700	41.67		2022 Commercial Services	Dover Sites Management	Equipment-Maintenance
Alex Hare	10575700	2,335.00 550.00		2022 Leadership Support	Design Studio	Artwork Services
Alex Hare Alex Hare	10575700 10575700	150.00		2022 Museums & Tourism 2022 Museums & Tourism	Tourism Development Tourism Development	Artwork Services Artwork Services
Alex Hare	10575700	186.80			Tourism Development	Artwork Services
Alex Hare	10575700	427.30		2022 Museums & Tourism	Tourism Development	Artwork Services
Alex Hare	10575700	29.60		2022 Museums & Tourism	Tourism Development	Artwork Services
Alex Hare	10575700	57.29		2022 Museums & Tourism	Tourism Development	Artwork Services
Alex Hare	10575700	150.00		2022 Museums & Tourism	Tourism Development	Artwork Services
Alex Hare	10575700	550.00	9 14/09/2	2022 Museums & Tourism	Tourism Development	Artwork Services
Alex Hare	10575700	150.00	9 14/09/2	2022 Museums & Tourism	Tourism Development	Artwork Services
Alex Hare	10575700	38.70	9 14/09/2	2022 Museums & Tourism	Tourism Development	Artwork Services
Alex Hare	10575700	513.45		2022 Museums & Tourism	Tourism Development	Artwork Services
Alex Hare	10575700	461.40		2022 Museums & Tourism	Tourism Development	Artwork Services
Alex Hare	10575700	20.90		2022 Museums & Tourism	Tourism Development	Artwork Services
ALLSTAR BUSINESS SOLUTIONS	10230000	2,473.77		2022 Commercial Services	Grounds Maintenance Team	Transport - Fuel And Oil
ALLSTAR BUSINESS SOLUTIONS	10230000	1,846.50		2022 Commercial Services	Grounds Maintenance Team	Transport - Fuel And Oil
ALPHABET (UK) FLEET MANAGEMENT LIMITED	10095900	515.53 82.83		2022 Assets & Building Control	Asset Maintenance Team	Service Vehicle Hire
Anchor Catering Ltd Anchor Catering Ltd	10584800 10584800	92.69		2022 Not Applicable 2022 Not Applicable	Balance Sheet Balance Sheet	Cafe Food Stock Control Cafe Food Stock Control
Anchor Catering Ltd Anchor Catering Ltd	10584800	98.12		2022 Not Applicable	Balance Sheet	Cafe Food Stock Control
ANGLIA SIGN CASTING LIMITED	10292400	83.84		2022 Commercial Services	Kearsney Parks	Equipment-Purchase
Anglian Home Improvements	10614600	4,030.00		2022 Not Applicable	Balance Sheet	Renovation 2 Dover Urban Loans
ANNABELS GUEST HOUSE	10035400	4.583.33		2022 Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	980.00	571 14/09/2	2022 Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	140.00	573 14/09/2	2022 Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,085.00	569 14/09/2	2022 Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,085.00		2022 Finance & Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,085.00		2022 Finance & Housing	Homelessness	Emergency Accommodation
AQUAM WATER SERVICES LTD	10235500	154.10		2022 Commercial Services	Parks And Open Spaces	Equipment-Hire
Aran Insulation Ltd	10517800	3,375.40		2022 Assets & Building Control	Property Services	Rechargeable Works Carried Out
Aran Insulation Ltd	10517800	5,658.00		2022 Assets & Building Control	Property Services	Rechargeable Works Carried Out
ARCHWAY HIGHWAY SERVICES LTD.	10207600	83.00		2022 Commercial Services	Off Street Car Parks	Repairs & Maint (Not Corp Pot)
ARCHWAY HIGHWAY SERVICES LTD. ARCHWAY HIGHWAY SERVICES LTD.	10207600 10207600	60.00 1,081.10		2022 Commercial Services 2022 Commercial Services	Off Street Car Parks Off Street Car Parks	Repairs & Maint (Not Corp Pot) Repairs & Maint (Not Corp Pot)
ARCHWAY HIGHWAY SERVICES LTD. ARCHWAY HIGHWAY SERVICES LTD.	10207600	345.60		2022 Commercial Services 2022 Commercial Services	Off Street Car Parks	Repairs & Maint (Not Corp Pot) Repairs & Maint (Not Corp Pot)
ARCHWAY HIGHWAY SERVICES LTD.	10207600	175.00		2022 Commercial Services	Parking Operations & Enforcement	Equipment-Purchase
ARNOLD CLARK VEHICLE MANAGEMENT	10297400	343.72		2022 Strategic Director - Operations & Commer		Lease Car Rent
	.0200.00	0.0.72	23 12/00/2		g operations a commission	

Supplier Name	Supplier Number	Invoice Line	Transaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
• •		Amount £		•	•	·
ARUN ESTATE AGENCY LTD ASCENDIT LIFTS LTD	10240300 10064300	1,669.23 5.318.00		Not Applicable Regulatory Services	Balance Sheet Private Sector Housing	Repossessions Prevention Fund Renovation Grants
ASCENDIT LIFTS LTD	10064300	5,350.00		Regulatory Services	Private Sector Housing Private Sector Housing	Renovation Grants
ASCENDIT LIFTS LTD	10064300	2,557.00		Regulatory Services	Private Sector Housing	Renovation Grants
ASTRA UK (CONTRACTS) LTD	10107600	280.00		Assets & Building Control	Misc Properties-General	Equipment-Maintenance
ASTRA UK (CONTRACTS) LTD	10107600	280.00		Commercial Services	Street Cleansing	Fly Tipping
AUTOMOTIVE LEASING LTD (LEASE PLAN)	10009400	743.57	101 28/09/2022	Commercial Services	Parking Operations & Enforcement	Service Vehicle Hire
AUTOMOTIVE LEASING LTD (LEASE PLAN)	10009400	743.58	99 14/09/2022	Commercial Services	Parking Operations & Enforcement	Service Vehicle Hire
Axiell ALM Limited	10526000	530.00		Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Professional & Agency Fees
Aylesham Carnival Association	10341900	2,585.00		Finance & Housing	Grants To Voluntary Organisations	Grants-General
Aylesham Peoples Cinema	10605800	2,308.72		Finance & Housing	Grants To Voluntary Organisations	Grants-General
BALDWIN SALTER PLUMBING & HEATING	10302000	250.00		Commercial Services	Kearsney Parks Cafe	Corporate Repair & Maintenance
BARNSLEY METROPOLITAN BOROUGH COUNCIL BARTON FIELD FARM EQUESTRIAN CENTRE	10006600	3,413.00 120.00		Community Services	Community Development Team	Subscriptions
BARTON FIELD FARM EQUESTRIAN CENTRE BARTON FIELD FARM EQUESTRIAN CENTRE	10219400 10219400	360.00		Community Services Community Services	Inspire Fund Inspire Fund	Professional & Agency Fees Professional & Agency Fees
BARTON FIELD FARM EQUESTRIAN CENTRE	10219400	720.00		Community Services	Inspire Fund	Professional & Agency Fees
BARTON FIELD FARM EQUESTRIAN CENTRE	10219400	360.00		Community Services	Inspire Fund	Professional & Agency Fees
BECKET CHAMBERS	10034900	875.00		Revenue Costs	Property Management - General Needs	Counsel Fees
BED AND BREAKFAST	10173200	6,700.00	103 7/09/2022	Finance & Housing	Homelessness	Emergency Accommodation
Bell Decorating Group Limited	10582700	82,831.99	9 14/09/2022	Revenue Works	External Decorations	Contract Payments
BEST WESTERN DOVER MARINA HOTEL & SPA	10089800	561.87	7 21/09/2022	Governance & Legal Services	Chairmans Account	External Catering
BEST WESTERN DOVER MARINA HOTEL & SPA	10089800	-50.00		Governance & Legal Services	Chairmans Account	External Catering
Best4Systems	10370600	401.25		Community Services	Computer Services Trading Account	Computer Accessories & Toners
Best4Systems	10370600	668.75		Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Accessories & Toners
Bluebells guest house	10084700	1,395.00		Community Services	Crime And Disorder Projects	Professional & Agency Fees
Bluebells guest house	10084700	12,672.00		Finance & Housing	Homelessness	Emergency Accommodation
Bluebells guest house	10084700	12,871.00 33.00		Finance & Housing	Homelessness	Emergency Accommodation
BRAESIDE EQUESTRIAN CENTRE BRAESIDE EQUESTRIAN CENTRE	10058600 10058600	33.00		Community Services Community Services	Inspire Fund Inspire Fund	Professional & Agency Fees Professional & Agency Fees
BRAESIDE EQUESTRIAN CENTRE	10058600	66.00		Community Services	Inspire Fund	Professional & Agency Fees
BRAESIDE EQUESTRIAN CENTRE	10058600	66.00		Community Services	Inspire Fund	Professional & Agency Fees
BRAESIDE EQUESTRIAN CENTRE	10058600	33.00		Community Services	Inspire Fund	Professional & Agency Fees
BRAESIDE EQUESTRIAN CENTRE	10058600	66.00		Community Services	Inspire Fund	Professional & Agency Fees
Bright Shadow CIO	10500500	3,253.60	5 28/09/2022	Finance & Housing	Grants To Voluntary Organisations	Grants-General
BRITISH GAS BUSINESS	10011200	597.46		Commercial Services	Kearsney Parks	Electricity
BRITISH GAS BUSINESS	10011200	559.68		Commercial Services	Kearsney Parks	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	74.47	478 21/09/2022		Castellum Mews/Burgess PI Maintenance	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	77.15	479 21/09/2022		Castellum Mews/Burgess Pl Maintenance	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	8.18		Revenue Works	Void Properties	Gas
BRITISH GAS BUSINESS: BRITISH GAS TRADING BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400 10067400	14.21 11.95		Revenue Works Revenue Works	Void Properties Void Properties	Electricity Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	3.82		Revenue Works	Void Properties Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	28.13		Revenue Works	Void Properties Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	5.98		Revenue Works	Void Properties	Electricity
	10101100	499.17		Museums & Tourism	Museums - Bronze Age Boat - Exhibit	Corporate Repair & Maintenance
BUSINESS STREAM	10235700	1,298.42	1,050 14/09/2022	Assets & Building Control	55-61 Castle St (Former Co-Op)	Sewerage And Env Services
BUSINESS STREAM	10235700	7.46	1,055 28/09/2022	Assets & Building Control	55-61 Castle St (Former Co-Op)	Sewerage And Env Services
BUSINESS STREAM	10235700	214.17		Commercial Services	Cemeteries	Sewerage And Env Services
BUSINESS STREAM	10235700	117.16		Commercial Services	Parks And Open Spaces	Sewerage And Env Services
BUSINESS STREAM	10235700	484.04		Assets & Building Control	Public Conveniences	Sewerage And Env Services
BUSINESS STREAM	10235700	646.86 103.11		Assets & Building Control	Public Conveniences Public Conveniences	Water Charges-Metered Water Charges-Metered
BUSINESS STREAM BUSINESS STREAM	10235700 10235700	592.92		Assets & Building Control Assets & Building Control	Public Conveniences Public Conveniences	Water Charges-Metered Water Charges-Metered
BUSINESS STREAM	10235700	62.99		Assets & Building Control Assets & Building Control	The Dover Gateway (Castle St)	Sewerage And Env Services
C J BELL HEALTH & SAFETY LTD	10235700	1.139.00		Not Applicable	HRA Balance sheet	Professional & Agency Fees
C J GRAY BUILDING CONTRACTORS & JOINERS	10018400	550.00		Assets & Building Control	Corporate Maintenance	Corporate Repair & Maintenance
C&M Hayes	10494800	57.44	227 28/09/2022		Balance Sheet	Cafe Food Stock Control
C&M Hayes	10494800	76.05	226 28/09/2022		Balance Sheet	Cafe Food Stock Control
C&W GROUNDCARE LTD	10299800	5,362.00	9 14/09/2022	Commercial Services	Parks And Open Spaces	GROUNDS M/CE NON-CONTRACTED
CABOODLE TECHNOLOGY LIMITED	10253500	300.00		Governance & Legal Services	Corporate HR Trading Account	Professional & Agency Fees
CANTERBURY BOOKBINDERS	10264300	1,560.00		Governance & Legal Services	Democratic Services	Books And Publications
CANTERBURY CITY COUNCIL	10012600	2,380.00	246 21/09/2022	Assets & Building Control	Corporate Maintenance	Professional & Agency Fees

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Cantium Business Solutions Ltd	10347700	302.00	50 14/09/2022	East Kent HR Partnership	Shared HR Training & Projects	CRB & DBS Checks
Cantium Business Solutions Ltd	10347700	67.50	50 14/09/2022	East Kent HR Partnership	Shared HR Training & Projects	CRB & DBS Checks
CAPITAL SPACE	10275300	332.00		Finance & Housing	Kent Home Choice	Local Dept Training Needs
CAPITAL SPACE	10275300	332.00	3 14/09/2022	Finance & Housing	Kent Home Choice	Local Dept Training Needs
CAPITAL SPACE	10275300	332.00		Finance & Housing	Kent Home Choice	Local Dept Training Needs
CAPITAL SPACE	10275300	322.50		Finance & Housing	Kent Home Choice	Local Dept Training Needs
CASEMENT SIGNS & GRAPHICS	10128500	475.00		Commercial Services	Parking Operations & Enforcement	Professional & Agency Fees
CASTLE WATER LIMITED	10338900	182.09		Commercial Services	Cemeteries	Water Charges-Non Metered
CASTLE WATER LIMITED	10338900	86.51		Commercial Services	Cemeteries	Water Charges-Metered
CASTLE WATER LIMITED	10338900	5.96		Commercial Services	Dover Sites Management	Water Charges-Metered
CASTLE WATER LIMITED	10338900	5.96		Museums & Tourism	Grand Shaft-Western Heights	Water Charges-Metered
CASTLE WATER LIMITED	10338900	39.10		Commercial Services	Kearsney Parks	Water Charges-Metered
CASTLE WATER LIMITED	10338900	59.19		Assets & Building Control	Maison Dieu Premises	Water Charges-Metered
CASTLE WATER LIMITED	10338900	1,800.92		Assets & Building Control	Maison Dieu Premises	Water Charges-Metered
CASTLE WATER LIMITED	10338900	3,261.89		Commercial Services	Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	21.97		Commercial Services	Parks And Open Spaces	Water Charges-Metered
CASTLE WATER LIMITED	10338900	9.68		Assets & Building Control	Precincts - Deal And Dover	Water Charges-Metered
CASTLE WATER LIMITED	10338900	215.39	614 14/09/2022		Property Management - Sheltered	Water Charges-Metered
CASTLE WATER LIMITED	10338900	590.92		Assets & Building Control	Public Conveniences	Water Charges-Metered
CASTLE WATER LIMITED	10338900	11.24		Assets & Building Control	Public Conveniences	Water Charges-Metered
CASTLE WATER LIMITED	10338900	11.24 40.05		Assets & Building Control	Public Conveniences	Water Charges-Metered
CASTLE WATER LIMITED	10338900			Finance & Housing	Special Fees And Payments	Debt Management Expenses
CASTLE WATER LIMITED	10338900 10338900	40.00 40.00		Finance & Housing	Special Fees And Payments	Debt Management Expenses
CASTLE WATER LIMITED CASTLE WATER LIMITED	10338900	40.00		Finance & Housing Finance & Housing	Special Fees And Payments Special Fees And Payments	Debt Management Expenses
		40.75				Debt Management Expenses
CASTLE WATER LIMITED CASTLE WATER LIMITED	10338900 10338900	97.00		Finance & Housing Assets & Building Control	Special Fees And Payments The Dover Gateway (Castle St)	Debt Management Expenses Water Charges-Metered
CASTLES WATER LIMITED	10017900	40.56		Museums & Tourism	Dover Museum	Storage Services
CASTLES	10017900	12.57		Museums & Tourism	Dover Museum	Insurance-Not Vehicles Or Bldg
CASTLES	10017900	135.20		Museums & Tourism	Dover Museum	Storage Services
CASTLES	10017900	3.67		Museums & Tourism	Dover Museum	Insurance-Not Vehicles Or Bldg
CED Stone Group	10494900	20,584.40	7 7/09/2022		Balance Sheet	Contract Payments
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,116.00		Finance & Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,426.00		Finance & Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,116.00		Finance & Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,116.00		Finance & Housing	Homelessness	Emergency Accommodation
CHIMNEY VAC	10181800	100.00		Commercial Services	WCCP - Samphire Hoe	Equipment-Maintenance
CINQUE PORTS COMMUNITY KITCHEN CIC	10197600	75.00		Community Services	Inspire Fund	Professional & Agency Fees
CINQUE PORTS COMMUNITY KITCHEN CIC	10197600	75.00		Community Services	Inspire Fund	Professional & Agency Fees
CINQUE PORTS COMMUNITY KITCHEN CIC	10197600	75.00		Community Services	Inspire Fund	Professional & Agency Fees
CINQUE PORTS COMMUNITY KITCHEN CIC	10197600	75.00		Community Services	Inspire Fund	Professional & Agency Fees
CINQUE PORTS COMMUNITY KITCHEN CIC	10197600	56.25		Community Services	Inspire Fund	Professional & Agency Fees
CINQUE PORTS COMMUNITY KITCHEN CIC	10197600	75.00	22 21/09/2022	Community Services	Inspire Fund	Professional & Agency Fees
CINQUE PORTS COMMUNITY KITCHEN CIC	10197600	75.00	22 21/09/2022	Community Services	Inspire Fund	Professional & Agency Fees
CIVICA ELECTION SERVICES LTD	10303400	2,031.07	92 21/09/2022	Governance & Legal Services	Cost Of Elections Held	Printing From External Printer
CKEAR PROPERTIES	10279700	2,250.00	3 28/09/2022	Not Applicable	Balance Sheet	Repossessions Prevention Fund
CKEAR PROPERTIES	10279700	60.00	3 28/09/2022	Finance & Housing	Homelessness	Local Housing Allowance Top Up
Class Affinity Projects Limited	10407000	80.33	30 21/09/2022	Assets & Building Control	Halls - Town Hall Dover	Office Telephones
Class Affinity Projects Limited	10407000	79.91		Assets & Building Control	Halls - Town Hall Dover	Office Telephones
Class Affinity Projects Limited	10407000	79.51		Assets & Building Control	Halls - Town Hall Dover	Office Telephones
CLEAR VOICE INTERPRETING SERVICES	10587800	4.49		Community Services	Crime And Disorder Projects	Professional & Agency Fees
CLEAR VOICE INTERPRETING SERVICES	10587800	145.23		Community Services	Crime And Disorder Projects	Professional & Agency Fees
CLEAR VOICE INTERPRETING SERVICES	10587800	528.84		Museums & Tourism	Tourism Development	Artwork Services
CLOUDCAM UAV LTD	10333900	425.00		Assets & Building Control	Activity Plan - Maison Dieu Restoration	Consultants Fees
COMPLETE TRAINING GROUP LTD	10587400	150.00		Community Services	Crime And Disorder Projects	Professional & Agency Fees
Countrystyle Recycling	10592000	256.00		Commercial Services	Kearsney Parks Cafe	Refuse Collection
Countrywide Residential Development Solutions	10345100	6,105.00	46 28/09/2022		HRA Balance sheet	Professional & Agency Fees
Countrywide Residential Development Solutions	10345100	5,940.00	45 28/09/2022		HRA Balance sheet	Professional & Agency Fees
Credo Planning Limited	10527400	4,500.00		Regeneration & Development	Development Management	Professional & Agency Fees
Credo Planning Limited	10527400	3,750.00		Regeneration & Development	Development Management	Planning Application Fees
CUNNINGHAMS EPOS	10277500	4,733.00	14 28/09/2022		Balance Sheet	Equipment-Purchase
CUNNINGHAMS EPOS	10277500	202.00	13 28/09/2022	Commercial Services	Kearsney Parks Cafe	Equipment-Purchase

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
CUNNINGHAMS EPOS	10277500	712.00	15 28/09/2022 C	Commercial Services	Kearsney Parks Cafe	Equipment-Purchase
D B HORNER	10043400	2,500.00	90 21/09/2022 C	Commercial Services	Parks And Open Spaces	GROUNDS M/CE NON-CONTRACTED
DAISY COMMUNICATIONS LTD	10079800	17.86		ssets & Building Control	Coast Protection	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	182.60		Community Services	Computer Services Trading Account	Computer Link Telephones
DAISY COMMUNICATIONS LTD	10079800	61.35		ssets & Building Control	Deal Pier	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	159.31		luseums & Tourism	Dover Museum	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	160.21		Museums & Tourism	Dover Museum	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	125.01		ast Kent Revenues & Benefits	EK Shared Customer Service	Office Telephones
DAISY COMMUNICATIONS LTD DAISY COMMUNICATIONS LTD	10079800 10079800	167.27 151.29		ast Kent Revenues & Benefits	EK Shared Customer Service Emergency Planning	Office Telephones Office Telephones
DAISY COMMUNICATIONS LTD DAISY COMMUNICATIONS LTD	10079800	35.72	255 21/09/2022 L	eadersnip Support Regulatory Services	Env Protection Enforcement	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	44.12		Commercial Services	Kearsney Parks	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	67.21		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	24.09		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	29.72		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	4.95		Commercial Services	Kearsney Parks Cafe	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	23.52		Museums & Tourism	Museum Collection Storage	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	21.13	255 21/09/2022 A	ssets & Building Control	Office Accommodation-Whitfield	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	142.87	255 21/09/2022 F		Office Telephones Holding Account	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	143.41		Commercial Services	Parking Service Administration	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	17.86	255 21/09/2022 P	ort Health & Public Protection	Port Health	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	580.88	255 21/09/2022 R	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	286.36	255 21/09/2022 R		Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	20.66	255 21/09/2022 R		Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	82.36	255 21/09/2022 R		Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	44.45	255 21/09/2022 R		Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	196.45	255 21/09/2022 R		Property Management - Sheltered	Wardens Office Telephones
DAISY COMMUNICATIONS LTD	10079800	24.09	254 21/09/2022 R		Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	17.22 24.09	254 21/09/2022 R		Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD DAISY COMMUNICATIONS LTD	10079800 10079800	24.09	254 21/09/2022 R 254 21/09/2022 R		Property Management - Sheltered Property Management - Sheltered	Office Telephones Office Telephones
DAISY COMMUNICATIONS LTD	10079800	24.09	254 21/09/2022 R 254 21/09/2022 R		Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	24.09	254 21/09/2022 R		Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	24.09	254 21/09/2022 R		Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	42.58		Commercial Services	WCCP Office Manager & Admin	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	42.86		Commercial Services	WCCP Office Manager & Admin	Office Telephones
David James of London Ltd	10603400	730.00	1 7/09/2022 N	Museums & Tourism	Dover Museum	Conservation Museum Exhibits
DAYTRAD	10214200	6,402.23	114 7/09/2022 R	Regulatory Services	Private Sector Housing	Renovation Grants
DCUK	10574800	-10.49	4 21/09/2022 N	lot Applicable	Balance Sheet	Museum General Stock
DCUK	10574800	124.90	6 21/09/2022 N		Balance Sheet	Museum General Stock
DCUK	10574800	59.90	6 21/09/2022 N		Balance Sheet	Museum General Stock
DCUK	10574800	-37.47	5 21/09/2022 N		Balance Sheet	Museum General Stock
DCUK	10574800	379.90	3 21/09/2022 N		Balance Sheet	Museum General Stock
DDS INTERNATIONAL LIMITED	10341400	2,125.20	83 14/09/2022 N		HRA Balance sheet	Contract Payments
DDS INTERNATIONAL LIMITED	10341400	156.00	81 7/09/2022 N		HRA Balance sheet	Contract Payments
DEAL RENTAL BUREAU Deal Truck & Van Centre	10110800 10512900	2,905.00 20.00	3 7/09/2022 N	ssets & Building Control	Balance Sheet Asset Maintenance Team	Repossessions Prevention Fund Transport - Fuel And Oil
Deal Truck & Van Centre	10512900	105.00		Commercial Services	Grounds Maintenance Team	Transport-Maintenance
DELMAINES	10019800	60.42	152 14/09/2022 N		Balance Sheet	Anite Repairs Holding Account
DELMAINES	10019800	208.33	154 28/09/2022 R		Property Management - Sheltered	Repairs To Service Items
DISCLOSURE & BARRING SERVICE	10106100	722.00		Regulatory Services	Licensina	CRB & DBS Checks
DOLPHIN LIFTS KENT	10037800	1,480.00	346 21/09/2022 R		Disabled Hoists & Lifts	Contract Payments
DOLPHIN LIFTS KENT	10037800	1,005.00	345 21/09/2022 R		Disabled Hoists & Lifts	Contract Payments
DOLPHIN LIFTS KENT	10037800	1,055.00	344 21/09/2022 R	Revenue Works	Disabled Hoists & Lifts	Contract Payments
DOLPHIN LIFTS KENT	10037800	775.00	342 14/09/2022 R	Revenue Works	Disabled Hoists & Lifts	Contract Payments
Dover Activity Parks CIC	10610800	2,100.00		luseums & Tourism	Tourism Development	Promotions / Exhibitions
DOVER HARBOUR BOARD	10000400	529.60		Commercial Services	Off Street Car Parks	Car Park Pay & Display Income
DOVER HARBOUR BOARD	10000400	1,377.60		Commercial Services	Off Street Car Parks	Car Park Pay & Display Income
DOVER HARBOUR BOARD	10000400	365.60		Commercial Services	Off Street Car Parks	Car Park Pay & Display Income
DOVER HARBOUR BOARD	10000400	2,752.00		Commercial Services	Off Street Car Parks	Car Park Pay & Display Income
DOVER HARBOUR BOARD	10000400	2,940.80		Commercial Services	On Street Parking	Car Park Pay & Display Income
DOVER RUGBY CLUB	10051500	75.00	9 28/09/2022 C	Community Services	Inspire Fund	Professional & Agency Fees

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
DOVER RUGBY FOOTBALL CLUB	10041700	95.00	7 21/09/2022	Community Services	Inspire Fund	Professional & Agency Fees
DOVER RUGBY FOOTBALL CLUB	10041700	95.00	9 28/09/2022	Community Services	Inspire Fund	Professional & Agency Fees
DRISCOLL KINGSTON SOLICITORS	10338200	10,750.00	7 14/09/2022	Revenue Works	Tenant Compensation	Disrepair Claims
DSP DRAINAGE & PLUMBING	10247300	1,580.00	168 14/09/2022	Not Applicable	Balance Sheet	Repairs & Maint (Not Corp Pot)
DSP DRAINAGE & PLUMBING	10247300	250.00	172 21/09/2022	Assets & Building Control	Deal Pier	Corporate Repair & Maintenance
DSP DRAINAGE & PLUMBING	10247300	265.00		Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
DSP DRAINAGE & PLUMBING	10247300	227.50	170 21/09/2022	Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
DSP DRAINAGE & PLUMBING	10247300	320.00		Assets & Building Control	Whitfield Court Business Park	Corporate Repair & Maintenance
DWF Law LLP	10614500	2,560.00			Ops & Commercial Special Revenue Projects	Professional & Agency Fees
Dynamic Sports Coaching Ltd	10347600	560.00		Community Services	Inspire Fund	Professional & Agency Fees
Dynamic Sports Coaching Ltd	10347600	560.00		Community Services	Inspire Fund	Professional & Agency Fees
Dynamic Sports Coaching Ltd	10347600	560.00		Community Services	Inspire Fund	Professional & Agency Fees
Dynamic Sports Coaching Ltd	10347600	560.00		Community Services	Inspire Fund	Professional & Agency Fees
EAST KENT PLOUGHING MATCH ASSOCIATION	10302700	145.00		Commercial Services	Parks And Open Spaces	Marketing
EDF ENERGY	10057000	1,480.82		Assets & Building Control	Dolphin House	Light Comm Areas And Serv Rds
ELITE POWER TRANSMISSIONS LIMITED	10147500	650.00		Assets & Building Control	Deal Pier	Corporate Repair & Maintenance
ELLIOTT ENVIROMENTAL DRAINAGE LTD	10246000	13,650.00		Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Professional & Agency Fees
ENVIROCURE LIMITED	10115500	29.00		Assets & Building Control	Deal Pier	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	29.00		Museums & Tourism	Dover Museum	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	210.00	519 28/09/2022		Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	45.00		Commercial Services	Kearsney Parks Cafe	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	200.00		Commercial Services	Kearsney Parks Cafe	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	180.00		Commercial Services	Kearsney Parks Cafe	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	45.00		Commercial Services	Kearsney Parks Cafe	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	49.00		Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	28.50		Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	37.00		Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	41.00		Commercial Services	Parks And Open Spaces	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	20.50		Assets & Building Control	The Dover Gateway (Castle St)	Corporate Repair & Maintenance
Equip Scaffolding Ltd	10614300	810.00	1 28/09/2022		Balance Sheet	Renovation 2 Dover Urban Loans
EUROVIA INFRASTRUCTURE LTD	10308200	6,571.32	86 7/09/2022		Balance Sheet	Contract Payments
EXPERIAN LTD	10007300	6,216.00	15 14/09/2022		Housing Rents	Professional & Agency Fees
Fire Technology International Ltd	10387300	10,462.50		Finance & Housing	Accountancy Trading Account	Contract Payments
FIRST STOP HOUSING SOLUTIONS LIMITED FLOWBIRD SMART CITY UK LIMITED	10206400 10175200	2,604.00 496.03		Finance & Housing Commercial Services	Homelessness Off Street Car Parks	Emergency Accommodation Equipment-Purchase
FLOWBIRD SMART CITY UK LIMITED FLOWBIRD SMART CITY UK LIMITED	10175200	921.21		Commercial Services Commercial Services	On Street Car Parks On Street Parking	Equipment-Purchase Equipment-Purchase
FLOWBIRD SMART CITY OR LIMITED	10175200	194.36		Commercial Services	Parking Operations & Enforcement	Equipment-Maintenance
FLOWBIRD SMART CITY UK LIMITED	10175200	194.36		Commercial Services Commercial Services	Parking Operations & Enforcement	Equipment-Maintenance
FOLKESTONE & HYTHE DISTRICT COUNCIL	10049400	358,082.00		Commercial Services	Recycling Rewards Scheme	Grants-General
FP MAILING (SOUTH) LTD	10305500	82.00		Leadership Support	Mail Room Postage Account	Postages
FRANCOTYP POSTALIA LTD	10294400	1,500.00		Leadership Support	Mail Room Postage Account	Postages
FRANCOTYP POSTALIA LTD	10294400	3,500.00		Leadership Support	Mail Room Postage Account	Postages
G RYDER & CO. LTD	10136700	601.67		Museums & Tourism	Museum Collection Storage	Equipment-Purchase
G2 RECRUITMENT SOLUTIONS LTD	10213300	733.00		Assets & Building Control	Property Services	Professional & Agency Fees
G2 RECRUITMENT SOLUTIONS LTD	10213300	325.06		Assets & Building Control	Property Services	Professional & Agency Fees
G2 RECRUITMENT SOLUTIONS LTD	10213300	130.00		Assets & Building Control	Property Services	Professional & Agency Fees
G2 RECRUITMENT SOLUTIONS LTD	10213300	281.94		Assets & Building Control	Property Services	Professional & Agency Fees
G2 RECRUITMENT SOLUTIONS LTD	10213300	1,575.00		Assets & Building Control	Property Services	Professional & Agency Fees
G2 RECRUITMENT SOLUTIONS LTD	10213300	1,615.53		Assets & Building Control	Property Services	Professional & Agency Fees
G2 RECRUITMENT SOLUTIONS LTD	10213300	715.00		Assets & Building Control	Property Services	Professional & Agency Fees
G4S Cash Solutions (UK) Ltd	10569900	127.75	15 7/09/2022	East Kent Revenues & Benefits	EK Shared Customer Service	Security Services
G4S Cash Solutions (UK) Ltd	10569900	127.75	15 7/09/2022	Commercial Services	Parking Operations & Enforcement	Security Services
GAMMA TELECOM LTD	10217400	2,767.95	129 14/09/2022	East Kent ICT	EKS Telephony Holding Code	Computer Software Maintenance
GAS CALL SERVICES LTD	10313800	980.00	158 21/09/2022	Revenue Works	5 Year Electrical Inspections	Contract Payments
GAS CALL SERVICES LTD	10313800	980.00	151 21/09/2022	Revenue Works	5 Year Electrical Inspections	Contract Payments
GAS CALL SERVICES LTD	10313800	52,041.69	155 21/09/2022	Revenue Works	Boiler Maintenance	Contract Payments
GAS CALL SERVICES LTD	10313800	40,246.40	152 21/09/2022		Boiler Maintenance	Contract Payments
GAS CALL SERVICES LTD	10313800	95,170.50	157 21/09/2022		HRA Balance sheet	Contract Payments
GAS CALL SERVICES LTD	10313800	80,731.40	154 21/09/2022		HRA Balance sheet	Contract Payments
GAS CALL SERVICES LTD	10313800	2,404.44	156 21/09/2022		Void Properties	Contract Payments
GAS CALL SERVICES LTD	10313800	2,262.09	153 21/09/2022		Void Properties	Contract Payments
GAS CONTRACT SERVICES LTD	10018000	593.00	229 21/09/2022	Revenue Works	5 Year Electrical Inspections	Contract Payments

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
GAS CONTRACT SERVICES LTD	10018000	1,710.00	226 14/09/2022	Revenue Works	5 Year Electrical Inspections	Contract Payments
GAS CONTRACT SERVICES LTD	10018000	11,715.24	230 21/09/2022	Revenue Works	Boiler Maintenance	Contract Payments
GAS CONTRACT SERVICES LTD	10018000	1,625.00	227 14/09/2022	Revenue Works	Health & Safety Water Inspections	Contract Payments
GB LOCKSMITHS LIMITED	10329800	30.00	99 14/09/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
GB LOCKSMITHS LIMITED	10329800	60.00	100 14/09/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
GB LOCKSMITHS LIMITED	10329800	60.00	101 14/09/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
GB LOCKSMITHS LIMITED	10329800	60.00	103 28/09/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
GB LOCKSMITHS LIMITED	10329800	112.50	104 28/09/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
GLASDON UK LTD	10016500	3,105.65	50 14/09/2022	Commercial Services	Street Cleansing	Litter Bins
GRAPEVINE ESTATES LIMITED	10088100	2,480.00	252 21/09/2022	Finance & Housing	Homelessness	Emergency Accommodation
H D SERVICES LTD	10012400	455.00	15 26/09/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
H S JACKSON & SON (FENCING) LTD	10012000	114.72	46 21/09/2022	Commercial Services	Dover Sites Management	Equipment-Purchase
H S JACKSON & SON (FENCING) LTD	10012000	440.00	46 21/09/2022	Commercial Services	Dover Sites Management	Equipment-Purchase
H S JACKSON & SON (FENCING) LTD	10012000	26.00	46 21/09/2022	Commercial Services	Dover Sites Management	Equipment-Purchase
H S JACKSON & SON (FENCING) LTD	10012000	114.72	46 21/09/2022	Commercial Services	Folkestone Downs	Equipment-Purchase
H S JACKSON & SON (FENCING) LTD	10012000	80.80		Commercial Services	Folkestone Downs	Equipment-Purchase
H S JACKSON & SON (FENCING) LTD	10012000	31.00		Commercial Services	Folkestone Downs	Equipment-Purchase
HANNAH BRYAN	10084900	140.00	368 7/09/2022	Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
HANNAH BRYAN	10084900	140.00	368 7/09/2022	Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
HANNAH BRYAN	10084900	70.00		Museums & Tourism	Dover Museum Schools	Professional & Agency Fees
HARMER & SONS GROUND MAINTENANCE	10209400	2,112.34		Commercial Services	Grounds Maintenance Team	Refuse Collection
HARMER & SONS GROUND MAINTENANCE	10209400	1,250.00		Commercial Services	Grounds Maintenance Team	Temporary And Casual Staff-Ddc
HARMER & SONS GROUND MAINTENANCE	10209400	400.00		Commercial Services	Parks And Open Spaces	GROUNDS M/CE NON-CONTRACTED
HARMER & SONS GROUND MAINTENANCE	10209400	4,786.34	529 28/09/2022	Commercial Services	Parks And Open Spaces	GROUNDS M/CE SUB-CONTRACTORS-CONTRACTED
HARPER COLLINS PUBLISHERS	10199300	96.16	101 7/09/2022		Balance Sheet	Museum General Stock
HARPER COLLINS PUBLISHERS	10199300	6.04	100 7/09/2022		Balance Sheet	Museum General Stock
HARPER COLLINS PUBLISHERS	10199300	30.22	103 14/09/2022		Balance Sheet	Museum General Stock
HARRISONS CHARTERED SURVEYORS	10310200	2,350.00	23 28/09/2022		HRA Balance sheet	Professional & Agency Fees
HAVERSTOCK	10181700	5,000.00	167 7/09/2022		Balance Sheet	Consultants Fees
Hawkhurst Fish Farm	10610000	930.00		Commercial Services	WCCP - Romney Marsh Project	Professional & Agency Fees
HAWTHORN ENVIRONMENTAL HEALTH	10184500	1,215.00		Port Health & Public Protection	Food Safety And Hygiene	Audit Commission Annual Audit
HD Services Limited	10494400	455.00		Not Applicable	Balance Sheet	Anite Repairs Holding Account
Heritage Consulting Chartered Surveyors	10601500	1,050.00		Revenue Works	Term Maintenance	Contract Payments
Heritage Consulting Chartered Surveyors	10601500	1,050.00		Revenue Works	Term Maintenance	Contract Payments
Heritage Consulting Chartered Surveyors	10601500	1,050.00		Revenue Works	Term Maintenance	Contract Payments
Heritage Consulting Chartered Surveyors	10601500	1,050.00		Revenue Works	Term Maintenance	Contract Payments
HIGHWAY MARINE LTD	10073600	2,850.00		Assets & Building Control	Corporate Maintenance	Corporate Repair & Maintenance
HIGHWAY MARINE LTD	10073600	950.00		Assets & Building Control	Corporate Maintenance	Corporate Repair & Maintenance
HIPPERSON BUILDERS (M&E) LTD.	10050400	417.00		Assets & Building Control	Building Control	Building Control Dangerous Structures
HIPPERSON BUILDERS (M&E) LTD.	10050400	300.00		Assets & Building Control	Halls - Town Hall Dover	Corporate Repair & Maintenance
HIPPERSON BUILDERS (M&E) LTD.	10050400	303.00		Commercial Services	Kearsney Parks Cafe	Corporate Repair & Maintenance
HIPPERSON BUILDERS (M&E) LTD.	10050400	75.00		Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
HIPPERSON BUILDERS (M&E) LTD.	10050400	195.00		Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
HIPPERSON BUILDERS (M&E) LTD.	10050400	835.00			Ops & Commercial Special Revenue Projects	Contract Payments
HIPPERSON BUILDERS (M&E) LTD.	10050400	520.00		Commercial Services	Parks And Open Spaces	Buildings-Vandalism
HKZ SERVICES LTD T/A LVSA	10247900	5,280.00		Regulatory Services	Hackney Car & Private Hire	Unmet Demand Survey
HM REVENUE & CUSTOMS	10005400	1,867.92	208 21/09/2022		Balance Sheet	Contractors (Gov Depts)
HMRC STAMP DUTY	10531900 10612100	5,000.00	14 14/09/2022	Commercial Services	HRA Balance sheet	Stamp Duty
Horsepower Uk Ltd HUBBARD & HOUGHTON CONSTRUCTION LTD		367.57			Fort Burgoyne	Transport-Maintenance
HUME PLANNING CONSULTANCY LTD	10043700 10077300	7,042.03 3,759.00		Regulatory Services	Private Sector Housing Ops & Commercial Special Revenue Projects	Renovation Grants Professional & Agency Fees
Huume Limited	10601300	182.25		Finance & Housing	Kent Home Choice	Local Dept Training Needs
Huume Limited	10601300	18,000.00		Finance & Housing	Kent Home Choice	Computer Software Purchases
I R HARMAN. SPEC.CLEAN.SERV.	10017500	500.00		Assets & Building Control	Office Accommodation-Whitfield	Window Cleaning
ICL Solutions Limited	10611200	1,125.90		Assets & Building Control	Property Services	Corporate Repair & Maintenance
IDEAGEN GAEL LIMITED	10288200	467.00		Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Hardware Purchase
IDOX SOFTWARE LTD	10073900	46,920.00		Strategic Director -Corporate Resources Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project Corporate Resources Special Revenue Project	Computer Furchase Computer Software Purchases
IDOX SOFTWARE LTD	10073900	29,979.84			Corporate Resources Special Revenue Project	Computer Software Purchases Computer Software Purchases
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	10075900	910.35		Commercial Services	Parking Service Administration	Computer Software Maintenance
IMPERIAL PORTFOLIOS LTD	10292800	810.00		Community Services	Crime And Disorder Projects	Professional & Agency Fees
INGHAM PINNOCK ASSOCIATES	10136800	4,166.67	139 21/09/2022		Balance Sheet	Consultants Fees
INITIAL WASHROOM SOLUTIONS	10056900	335.72		Museums & Tourism	Dover Museum	Equipment-Maintenance
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Supplier Name	Supplier Number	Invoice Line	Transaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
INSTITUTE OF LICENSING LTD	10081800	760.75		Regulatory Services	Licensing	Local Dept Training Needs
INTERCARD LIMITED	10272400	26.00		Revenue Costs	Housing Rents	Equipment-Purchase
INVICTA TELECARE LTD T/A CENTRA	10156500	27.43	348 28/09/2022	Revenue Costs	Property Management - Sheltered	Careline Services
INVICTA TELECARE LTD T/A CENTRA	10156500	143.85	348 28/09/2022	Revenue Costs	Property Management - Sheltered	Careline Services
INVICTA TELECARE LTD T/A CENTRA	10156500	348.72	348 28/09/2022	Revenue Costs	Property Management - Sheltered	Careline Services
INVICTA TELECARE LTD T/A CENTRA	10156500	753.12	345 7/09/2022	Revenue Costs	Property Management - Sheltered	Careline Services
INVICTA TELECARE LTD T/A CENTRA	10156500	22.48	346 7/09/2022	Revenue Costs	Property Management - Sheltered	Careline Services
JAPANESE KNOTWEED LTD	10156900	2,314.00	33 21/09/2022		Balance Sheet	Contract Payments
Jay Ingram Boonies Ltd	10603100	30.00		Community Services	Inspire Fund	Professional & Agency Fees
Jay Ingram Boonies Ltd	10603100	60.00		Community Services	Inspire Fund	Professional & Agency Fees
JENKINS & PAIN ARC	10157900	100.00		Commercial Services	Parking Operations & Enforcement	Equipment-Maintenance
JENNER(CONTRACTORS) LTD	10047100	540.00	226 21/09/2022		Castellum Mews/Burgess Pl Maintenance	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	202,555.77	227 21/09/2022		HRA Balance sheet	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	57,508.24	229 28/09/2022		Void Properties	Contract Payments
JOHN COSSEY ROOFING AND MAINTENANCE LIMITED	10121400	3,990.00		Assets & Building Control	Deal Leisure Pool - Tides	Corporate Repair & Maintenance
JOHN PLANCK LTD	10010600	93.36	369 21/09/2022		Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	46.68	369 21/09/2022		Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	116.70	369 21/09/2022		Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	70.02	369 21/09/2022		Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	70.02	369 21/09/2022		Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	10.01	369 21/09/2022		Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	197.46	371 28/09/2022		Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	70.02 10.00	371 28/09/2022		Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600		371 28/09/2022		Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	82.10	371 28/09/2022		Equipment	Equipment-Purchase
JOHN PLANCK LTD JOHN PLANCK LTD	10010600 10010600	93.36 93.36	372 28/09/2022 372 28/09/2022		Equipment	Equipment-Purchase
		70.02			Equipment	Equipment-Purchase
JOHN PLANCK LTD JOHN PLANCK LTD	10010600 10010600	70.02	372 28/09/2022 372 28/09/2022		Equipment Equipment	Equipment-Purchase Equipment-Purchase
JOHN PLANCK LTD	10010600	70.02	372 28/09/2022		Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	10.02	372 28/09/2022		Equipment	Equipment-Purchase Equipment-Purchase
JOHN PLANCK LTD	10010600	251.50	368 21/09/2022		Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	150.90	368 21/09/2022		Equipment	Equipment-Purchase
JOHN PLANCK LTD	10010600	10.00	368 21/09/2022		Equipment	Equipment-Purchase
JPN Project Management Ltd	10512500	2,800.00		Finance & Housing	Community Housing Fund	Professional & Agency Fees
KARL LEE CONSTRUCTION	10173600	3.120.00	84 14/09/2022		Balance Sheet	Anite Repairs Holding Account
KARL LEE CONSTRUCTION	10173600	2,100.00	86 28/09/2022		HRA Balance sheet	Contract Payments
KCC GENERAL ACCOUNT (SUPERANNUATIONS)	10001000	157,500.00		Finance & Housing	Backfunding & Other Pension Costs	Superannuation-Back Funding
KCC GENERAL ACCOUNT (SUPERANNUATIONS)	10001000	352.827.34	204 14/09/2022		Balance Sheet	Salaries Control (Gov Dept Debtor)
KCC HIGHWAYS, TRANSPORTATION & WASTE	10117000	904,404.10	51 7/09/2022	Not Applicable	Balance Sheet	Professional & Agency Fees
KCC HIGHWAYS, TRANSPORTATION & WASTE	10117000	213,192.63		Not Applicable	Balance Sheet	Contract Payments
KCC KENT PENSION FUND	10082600	163.57	303 7/09/2022	Finance & Housing	Backfunding & Other Pension Costs	Premature Retirement Pension Payments
KCC KENT PENSION FUND	10082600	45,938.19	300 7/09/2022	Finance & Housing	Backfunding & Other Pension Costs	Premature Retirement Pension Payments
KCC KENT PENSION FUND	10082600	46,279.57	301 7/09/2022	Finance & Housing	Backfunding & Other Pension Costs	Premature Retirement Pension Payments
KCC KENT PENSION FUND	10082600	46,756.07	304 7/09/2022	Finance & Housing	Backfunding & Other Pension Costs	Premature Retirement Pension Payments
KCC KENT PENSION FUND	10082600	46,439.42	308 7/09/2022	Finance & Housing	Backfunding & Other Pension Costs	Premature Retirement Pension Payments
KCC KENT PENSION FUND	10082600	46,633.94	305 7/09/2022	Finance & Housing	Backfunding & Other Pension Costs	Premature Retirement Pension Payments
KCC KENT PENSION FUND	10082600	46,633.94	306 7/09/2022	Finance & Housing	Backfunding & Other Pension Costs	Premature Retirement Pension Payments
KCC KENT PENSION FUND	10082600	46,296.77	307 7/09/2022	Finance & Housing	Backfunding & Other Pension Costs	Premature Retirement Pension Payments
KCC KENT PENSION FUND	10082600	163.57		Finance & Housing	Backfunding & Other Pension Costs	Premature Retirement Pension Payments
KCC KENT PENSION FUND	10082600	168.64		Finance & Housing	Backfunding & Other Pension Costs	Premature Retirement Pension Payments
KCC KENT PENSION FUND	10082600	168.64		Finance & Housing	Backfunding & Other Pension Costs	Premature Retirement Pension Payments
KCC KENT PENSION FUND	10082600	168.64		Finance & Housing	Backfunding & Other Pension Costs	Premature Retirement Pension Payments
KCS (KENT COUNTY SUPPLIES)	10020100	7.90		Assets & Building Control	Building Control	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	2.56		Assets & Building Control	Building Control	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	16.99	2,459 14/09/2022		Economic Development Trading Account	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	4.95	2,459 14/09/2022		Economic Development Trading Account	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	29.85		Finance & Housing	Housing Needs Trading Account	Miscellaneous Income
KCS (KENT COUNTY SUPPLIES)	10020100	7.93		Leadership Support	Mail Room Trading Account	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	-44.95	2,469 29/09/2022		Property Management - Sheltered	Cleaning Materials
KCS (KENT COUNTY SUPPLIES)	10020100	-108.70	2,472 29/09/2022		Property Management - Sheltered	Equipment-Purchase
KCS (KENT COUNTY SUPPLIES)	10020100	-201.36	2,470 29/09/2022	Revenue Costs	Property Management - Sheltered	Cleaning Materials

Supplier Name	Supplier Number	Invoice Line .	Fransaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
KCS (KENT COUNTY SUPPLIES)	10020100	-14.88	2,473 29/09/2022 Rev	venue Costs	Property Management - Sheltered	Cleaning Materials
KCS (KENT COUNTY SUPPLIES)	10020100	-13.64	2,471 29/09/2022 Rev		Property Management - Sheltered	Cleaning Materials
KCS (KENT COUNTY SUPPLIES)	10020100	7.87	2.465 28/09/2022 Rev		Property Management - Sheltered	Cleaning Materials
KCS (KENT COUNTY SUPPLIES)	10020100	54.12	2,465 28/09/2022 Rev	venue Costs	Property Management - Sheltered	Cleaning Materials
KCS (KENT COUNTY SUPPLIES)	10020100	21.07	2,465 28/09/2022 Rev	venue Costs	Property Management - Sheltered	Cleaning Materials
KCS (KENT COUNTY SUPPLIES)	10020100	199.92	2,465 28/09/2022 Rev	venue Costs	Property Management - Sheltered	Cleaning Materials
KCS (KENT COUNTY SUPPLIES)	10020100	17.90	2,465 28/09/2022 Rev	venue Costs	Property Management - Sheltered	Cleaning Materials
KCS (KENT COUNTY SUPPLIES)	10020100	3.90	2,465 28/09/2022 Rev	venue Costs	Property Management - Sheltered	Cleaning Materials
KCS (KENT COUNTY SUPPLIES)	10020100	2.62	2,465 28/09/2022 Rev		Property Management - Sheltered	Cleaning Materials
KCS (KENT COUNTY SUPPLIES)	10020100	19.00	2,467 28/09/2022 Reg		Regulatory Services	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	-0.01	2,467 28/09/2022 Reg		Regulatory Services	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	15.90	2,464 28/09/2022 Reg		Regulatory Services	Stationery
KELTIC LTD	10043900	365.55	162 21/09/2022 Cor		Parking Operations & Enforcement	Uniforms
KENT AND MEDWAY BIOLOGICAL RECORDS CENTRE	10589600	842.70		generation & Development	Regeneration Delivery Trading	Subscriptions
KENT CATERING SERVICE LTD	10188200	137.50	6 28/09/2022 Cor		Kearsney Parks Cafe	Equipment-Maintenance
KENT COUNTY COUNCIL CASHIERS TEAM	10008200	678.00			Council Tax - Cost Of Collection	Analysts Fees
KENT COUNTY COUNCIL CASHIERS TEAM	10008200	121.25	798 21/09/2022 Rev		Fire Alarm Servicing	Contract Payments
KENT COUNTY COUNCIL CASHIERS TEAM	10008200	167.37	799 21/09/2022 Rev		Fire Alarm Servicing	Contract Payments
KENT COUNTY COUNCIL CASHIERS TEAM	10008200	192.28	800 21/09/2022 Rev		Fire Alarm Servicing	Contract Payments
KENT COUNTY COUNCIL CASHIERS TEAM	10008200	752.00			NNDR - Cost Of Collection	Analysts Fees
KENT COUNTY COUNCIL CASHIERS TEAM	10008200	1,575.00	797 21/09/2022 Fina		Procurement, Creditors & Income	Computer Software Purchases
KENT COUNTY COUNCIL FIRE SAFETY	10067600	139.06	19 21/09/2022 Rev		Fire Alarm Servicing	Contract Payments
KENT COUNTY COUNCIL HIGHWAYS & TRANSPORTATION		65,229.59	32 7/09/2022 Not		Balance Sheet	Contract Payments
Kent Gurkha Company Ltd	10584900 10515900	6,151.92		sets & Building Control	Office Accommodation-Whitfield	Cleaning Of Buildings (Contracted)
Kent Lettings		1,390.00	4 7/09/2022 Not 4 7/09/2022 Final		Balance Sheet	Repossessions Prevention Fund
Kent Lettings KENT MESSENGER GROUP LTD	10515900 10001100	60.00 136.50		ance & Housing generation & Development	Homelessness Payelenment Management	Local Housing Allowance Top Up Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	38.22		generation & Development	Development Management Development Management	Publicity Advert(Not Recruit) Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	70.98		generation & Development	Development Management	Publicity Advert(Not Recruit) Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	19.11		generation & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	79.17		generation & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	38.22		generation & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	46.41		generation & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	92.82		generation & Development	Development Management	Publicity Advert(Not Recruit)
Kent PA Hire Ltd	10611100	225.00		vernance & Legal Services	Chairmans Account	External Catering
KENT WORKWEAR LTD	10091000	13.16	57 28/09/2022 Red		Environmental Crime	Uniforms
KENT WORKWEAR LTD	10091000	16.11	57 28/09/2022 Reg		Environmental Crime	Uniforms
Kerry's Bakehouse	10428000	50.10	14 14/09/2022 Not		Balance Sheet	Cafe Food Stock Control
Kerry's Bakehouse	10428000	92.50	13 14/09/2022 Not	Applicable	Balance Sheet	Cafe Food Stock Control
LanGuard Ltd	10585500	9,960.00	4 7/09/2022 Cor	mmercial Services	Street Cleansing	Rechargeable Works Income
Lansdell Soft Drinks Ltd	10490300	-8.99	85 14/09/2022 Not	Applicable	Balance Sheet	Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	-10.95	85 14/09/2022 Not	Applicable	Balance Sheet	Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	-39.96	89 14/09/2022 Not		Balance Sheet	Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	620.54	87 14/09/2022 Not		Balance Sheet	Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	67.92	87 14/09/2022 Not		Balance Sheet	Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	528.53	88 14/09/2022 Not		Balance Sheet	Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	67.91	88 14/09/2022 Not		Balance Sheet	Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	193.00	90 14/09/2022 Not		Balance Sheet	Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	637.00	91 14/09/2022 Not		Balance Sheet	Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	67.92	91 14/09/2022 Not		Balance Sheet	Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	8.49	93 14/09/2022 Not		Balance Sheet	Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	198.08	93 14/09/2022 Not		Balance Sheet	Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	35.96	92 14/09/2022 Not		Balance Sheet	Cafe Food Stock Control
Lansdell Soft Drinks Ltd	10490300	342.70	92 14/09/2022 Not		Balance Sheet	Cafe Food Stock Control
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	2,349.75 93.24	5,300 28/09/2022 Ass		Beaches And Foreshores Bus Shelters	Electricity
			5,212 21/09/2022 Ass			Electricity
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	276.37 26.00	5,238 21/09/2022 Cor 5,209 21/09/2022 Cor		Cemeteries Crime And Disorder	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	2.107.58	5,209 21/09/2022 Cor 5,213 21/09/2022 Ass		Deal Pier	Electricity Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,546.61	5,214 21/09/2022 Ass		Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,082.78	5,214 21/09/2022 Mus 5,215 21/09/2022 Mus		Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	80.94	5,231 21/09/2022 Mus		Dover Museum	Electricity
		33.34	0,20. 2.,00,2022 Mide			/

Supplier Name	Supplier Number	Invoice Line T	ransaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
LASER ENERGY BUYING GROUP (KCC)	10170400	150.04	5.192 21/09/2022	Museums & Tourism	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	55.34		Museums & Tourism	Grand Shaft-Western Heights	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	364.25		Assets & Building Control	Halls - Town Hall Dover	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	27.17		Assets & Building Control	Halls - Town Hall Dover	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	32.89		Commercial Services	Kearsney Parks	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	168.29		Commercial Services	Kearsney Parks	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	99.83		Commercial Services	Kearsney Parks Cafe	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	133.83		Assets & Building Control	Misc Properties-General	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	112.57		Commercial Services	Off Street Car Parks	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	88.93		Commercial Services	Off Street Car Parks	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	4,468.84		Assets & Building Control	Office Accommodation-Whitfield	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	244.75		Assets & Building Control	Office Accommodation-Whitfield	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	139.81		Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	96.74		Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	15.50		Commercial Services	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	19.52	5.199 21/09/2022	Commercial Services	Parks And Open Spaces	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	48.46		Assets & Building Control	Precincts - Deal And Dover	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	88.56	5,217 21/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	282.82	5,252 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	124.39	5,254 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	398.84	5,255 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	280.72	5,256 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	118.10	5,257 28/09/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	91.60	5,220 21/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	64.52	5,258 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	360.10	5,259 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	231.76	5,260 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	257.42	5,261 28/09/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	298.36	5,262 28/09/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	125.11	5,224 21/09/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	145.64	5,263 28/09/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	328.56	5,264 28/09/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	176.82	5,265 28/09/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	209.14	5,266 28/09/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	68.49	5,227 21/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	62.29	5,228 21/09/2022	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	293.92	5,267 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	112.96	5,229 21/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	174.33	5,268 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	53.40	5,269 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	48.55	5,270 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	89.18	5,230 21/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	96.77	5,271 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	131.19	5,273 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	98.99	5,274 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	61.42	5,232 21/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	197.02	5,275 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	48.46	5,276 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	108.94	5,277 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	48.46	5,278 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	77.54 417.57	5,233 21/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	417.57 84.19	5,279 28/09/2022 5,234 21/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)		52.22			Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	52.22 573.88	5,281 28/09/2022 5,282 28/09/2022		Property Management - General Needs Property Management - General Needs	Light Comm Areas And Serv Rds Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	304.41	5,282 28/09/2022		Property Management - General Needs Property Management - General Needs	Light Comm Areas And Serv Rds Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	69.65	5,239 21/09/2022		Property Management - General Needs Property Management - General Needs	Light Comm Areas And Serv Rds Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	134.27	5,239 21/09/2022		Property Management - General Needs Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	49.18	5,290 28/09/2022		Property Management - General Needs Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	265.52	5,290 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	116.58	5,292 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	388.55	5,293 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
(100)		555.56	0,200 20,30/2022		,anagomoni Gonora 1100a0	_g 3 / 10 do / 11 d 00 / 1 do

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	145.38	5,294 28/09/2022	2 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	225.43	5,295 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	63.20	5.242 21/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	49.13	5.297 28/09/2022	2 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	116.41	5,244 21/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	130.07	5.298 28/09/2022		Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	198.20	5.299 28/09/2022	2 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	83.38	5,245 21/09/2022	2 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	61.71	5,247 21/09/2022	2 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	104.63	5,195 21/09/2022	2 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	89.11	5,201 21/09/2022	2 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	40.23	5,202 21/09/2022	2 Revenue Costs	Property Management - General Needs	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	75.71	5,218 21/09/2022	2 Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	78.59	5,222 21/09/2022	2 Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	119.18	5,272 28/09/2022	2 Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	573.08	5,280 28/09/2022	2 Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	102.89	5,286 28/09/2022	2 Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,027.78	5,288 28/09/2022		Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	136.99	5,289 28/09/2022		Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	887.70	5,241 21/09/2022		Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	305.35	5,301 28/09/2022		Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,079.31	5,302 28/09/2022		Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	450.78	5,189 21/09/2022		Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	185.61	5,190 21/09/2022		Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	455.62	5,193 21/09/2022		Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	254.55	5,196 21/09/2022		Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	406.36	5,197 21/09/2022		Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	17.04 248.75	5,198 21/09/2022		Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC) LASER ENERGY BUYING GROUP (KCC)	10170400	248.75	5,200 21/09/2022		Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400 10170400	71.73	5,206 21/09/2022	2 Assets & Building Control	Property Management - Sheltered Public Conveniences	Gas Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	364.21		2 Assets & Building Control	Public Conveniences Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	59.30		2 Assets & Building Control	Public Conveniences Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	122.41		2 Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	49.16		2 Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	58.78		2 Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	159.84		2 Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	55.43		2 Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	59.86		2 Assets & Building Control	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	53.01		2 Assets & Building Control	Shops & Showrooms - GF	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	109.89	5,207 21/09/2022		Showrooms & Shops	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	1,822.87	5,210 21/09/2022	2 Assets & Building Control	Streetlighting And Naming	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,352.17	5,223 21/09/2022	2 Assets & Building Control	The Dover Gateway (Castle St)	Electricity
LEAF TREE SERVICES	10265000	225.00	321 14/09/2022	2 Assets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
LEAF TREE SERVICES	10265000	720.00		2 Commercial Services	Parks And Open Spaces	Tree Works
LEAF TREE SERVICES	10265000	150.00		2 Commercial Services	Parks And Open Spaces	Equipment-Hire
LEAF TREE SERVICES	10265000	1,500.00		2 Commercial Services	Parks And Open Spaces	Tree Works
LEAF TREE SERVICES	10265000	2,315.00		2 Commercial Services	Parks And Open Spaces	Tree Works
LEAF TREE SERVICES	10265000	225.00		2 Revenue Costs	Property Management - General Needs	Tree Works
LEAF TREE SERVICES	10265000	175.00		2 Revenue Costs	Property Management - General Needs	Tree Works
LEAF TREE SERVICES	10265000	200.00		2 Revenue Costs	Property Management - General Needs	Tree Works
LEAF TREE SERVICES	10265000	828.00		2 Commercial Services	White Cliffs Countryside Project	Tree Works
Leafield Environmental Limited	10575600	2,312.00		2 Commercial Services	Street Cleansing	Litter Bins
Lets Go Escargot CIC	10501900	43.50		2 Community Services	Inspire Fund	Professional & Agency Fees
Lets Go Escargot CIC	10501900	29.00		2 Community Services	Inspire Fund	Professional & Agency Fees
Lets Go Escarget CIC	10501900	72.50		2 Community Services	Inspire Fund	Professional & Agency Fees
Lets Go Escargot CIC LICENCE BUREAU LTD	10501900 10308500	43.50 50.40		Community Services Regulatory Services	Inspire Fund	Professional & Agency Fees Dvla Licence Checks
LIFESTYLE (KENT) LTD	10308500	9,787.68		2 Regulatory Services 2 Regulatory Services	Hackney Car & Private Hire Private Sector Housing	Renovation Grants
LIFESTYLE (KENT) LTD	10068700	91.00		2 Regulatory Services 2 Regulatory Services	Private Sector Housing Private Sector Housing	Renovation Grants Renovation Grants
LIGHTING EFFICIENCY DESIGN SERVICES	10289500	1,750.00		2 Not Applicable	Balance Sheet	Professional & Agency Fees
LOCATA HOUSING SERVICES LTD	10077100	173.60		2 Finance & Housing	Kent Home Choice	Computer Software Purchases
			020 20,00/2022			

Supplier Name	Supplier Number	Invoice Line .	Transaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
LOCATA HOUSING SERVICES LTD	10077100	2,450.00	324 28/09/2022 Fir	nance & Housing	Kent Home Choice	Computer Software Purchases
LOCATA HOUSING SERVICES LTD	10077100	700.00	316 14/09/2022 Fir		Kent Home Choice	Computer Software Purchases
LOCATA HOUSING SERVICES LTD	10077100	9,100.00	318 21/09/2022 Fir	nance & Housing	Kent Home Choice	Computer Software Purchases
LOCATA HOUSING SERVICES LTD	10077100	700.00	319 21/09/2022 Fir	nance & Housing	Kent Home Choice	Computer Software Purchases
LOCATA HOUSING SERVICES LTD	10077100	350.00	320 21/09/2022 Fir	nance & Housing	Kent Home Choice	Computer Software Purchases
LOCATA HOUSING SERVICES LTD	10077100	350.00	321 21/09/2022 Fir	nance & Housing	Kent Home Choice	Computer Software Purchases
M&P Fire Protection Ltd	10562700	260.00	4 28/09/2022 Re	evenue Works	Fire Alarm Servicing	Contract Payments
MAIN STREET SIGNS	10067300	154.05	85 28/09/2022 As	ssets & Building Control	Streetlighting And Naming	Grounds Maintenance-Routine
MAIN STREET SIGNS	10067300	221.15		ssets & Building Control	Streetlighting And Naming	Grounds Maintenance-Routine
MAITLAND MEDICAL SERVICE LTD	10284400	1,183.15		ast Kent HR Partnership	Shared HR Training & Projects	Occupational Health Costs
Malcolm Waite Ltd	10448900	137.50		ommercial Services	Parking Service Administration	Car Park Business Permits
MALLARD CONSULTANCY LTD	10142200	75.00	63 21/09/2022 Re		Environmental Crime	Local Dept Training Needs
MALLARD CONSULTANCY LTD	10142200	75.00	63 21/09/2022 Re		Environmental Crime	Local Dept Training Needs
Marimba World Chocolate Ltd	10498100	294.00	43 28/09/2022 No		Balance Sheet	Cafe Food Stock Control
MARTELLO BUILDING CONSULTANCY LTD	10317000	300.00	118 14/09/2022 No		HRA Balance sheet	Professional & Agency Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	400.00	120 14/09/2022 No		HRA Balance sheet	Professional & Agency Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	900.00	119 14/09/2022 No		HRA Balance sheet	Professional & Agency Fees
MARTIN NEAME LTD	10266100	8,277.00	89 7/09/2022 Fir		Homelessness	Emergency Accommodation
MAST RECRUITMENT LIMITED	10290800	3,088.80	100 14/09/2022 Co		Grounds Maintenance Team	Temporary And Casual Staff-Ddc
MAST RECRUITMENT LIMITED	10290800	529.10		ommercial Services	Grounds Maintenance Team	Temporary And Casual Staff-Ddc
MAST RECRUITMENT LIMITED	10290800	1,701.70		ommercial Services	Grounds Maintenance Team	Temporary And Casual Staff-Ddc
MAST RECRUITMENT LIMITED MEARS LTD	10290800	2,373.80 73.527.24	101 14/09/2022 Co		Grounds Maintenance Team	Temporary And Casual Staff-Ddc
MEARS LTD MEARS LTD	10010100 10010100	73,527.24 50,835.91	642 14/09/2022 No 645 28/09/2022 No		Balance Sheet Balance Sheet	Anite Repairs Holding Account Anite Repairs Holding Account
MEARS LTD		9,136.56	647 28/09/2022 No			Anite Repairs Holding Account Anite Repairs Holding Account
MEARS LTD	10010100 10010100	148,316.64	644 28/09/2022 No		Balance Sheet Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	3.394.22	648 28/09/2022 No		Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	8,351.53	646 28/09/2022 No		Balance Sheet	Anite Repairs Holding Account
Metrosigns 2000 (Bedford) Ltd	10614100	135.00		ommercial Services	Dover Sites Management	Equipment-Purchase
Metrosigns 2000 (Bedford) Ltd	10614100	12.50		ommercial Services	Dover Sites Management	Equipment-Purchase
MILES & BARR PROPERTY MANAGEMENT LTD	10102100	1,283.00	11 21/09/2022 No		Balance Sheet	Repossessions Prevention Fund
Miss D E Holmes	10524600	140.00	56 14/09/2022 Mg		Dover Museum Schools	Professional & Agency Fees
Miss D E Holmes	10524600	140.00	57 14/09/2022 Mi		Dover Museum Schools	Professional & Agency Fees
Miss D E Holmes	10524600	70.00	58 14/09/2022 Mi		Dover Museum Schools	Professional & Agency Fees
MOBILE MINI UK LTD	10090200	133.72	219 21/09/2022 Mu		Dover Museum	Storage Services
MONITOR CLEANING SERVICES LTD	10124800	99.86	626 7/09/2022 No		Balance Sheet	Rechargeable Works R****
MONITOR CLEANING SERVICES LTD	10124800	91.67	626 7/09/2022 Cd		Cemeteries	Cleaning Of Buildings (Contracted)
MONITOR CLEANING SERVICES LTD	10124800	1,621.97		ssets & Building Control	Deal Pier	Cleaning Of Buildings (Contracted)
MONITOR CLEANING SERVICES LTD	10124800	415.79	626 7/09/2022 Cd	ommercial Services	Depots	Cleaning Of Buildings (Contracted)
MONITOR CLEANING SERVICES LTD	10124800	203.33	626 7/09/2022 As	ssets & Building Control	Dolphin House	Cleaning Of Buildings (Contracted)
MONITOR CLEANING SERVICES LTD	10124800	425.02	626 7/09/2022 Cd	ommercial Services	Free Car Parks	Grounds M/Ce-Non-Corporate
MONITOR CLEANING SERVICES LTD	10124800	94.80	630 21/09/2022 Cd	ommercial Services	Free Car Parks	Grounds M/Ce-Non-Corporate
MONITOR CLEANING SERVICES LTD	10124800	140.00	629 21/09/2022 Cd	ommercial Services	Free Car Parks	Grounds M/Ce-Non-Corporate
MONITOR CLEANING SERVICES LTD	10124800	92.58	626 7/09/2022 Cd	ommercial Services	Parks And Open Spaces	Grounds M/Ce-Non-Corporate
MONITOR CLEANING SERVICES LTD	10124800	99.86		ommercial Services	Parks And Open Spaces	Grounds M/Ce-Non-Corporate
MONITOR CLEANING SERVICES LTD	10124800	185.15	626 7/09/2022 Re		Property Management - General Needs	Grounds M/Ce-Non-Corporate
MONITOR CLEANING SERVICES LTD	10124800	15,259.93		ssets & Building Control	Public Conveniences	Cleaning Of Buildings (Contracted)
MONITOR CLEANING SERVICES LTD	10124800	189.00		ssets & Building Control	Public Conveniences	Corporate Repair & Maintenance
MONITOR PEST CONTROL LTD	10300400	43.33	106 28/09/2022 No		Balance Sheet	Anite Repairs Holding Account
Mrs T Asham	10612500	400.00		useums & Tourism	Tourism Development	Promotions / Exhibitions
MUNTERS LTD	10319500	1,496.62		useums & Tourism	Museums - Bronze Age Boat - Exhibit	Corporate Repair & Maintenance
N SCRIVENER STONEMASONS	10088400	480.00		ommercial Services	Closed Churchyards	Equipment-Maintenance
Nathanael Harding at Becket Chambers	10524800	450.00		egulatory Services	Env Protection Enforcement	Counsel Fees
Nathanael Harding at Becket Chambers	10524800	650.00	7 7/09/2022 Re		Property Management - General Needs	Counsel Fees
NATIONAL EXPRESS LTD	10001500	818.95	190 7/09/2022 No		Balance Sheet	Museum Expenses
NATIONAL EXPRESS LTD	10001500	763.75	189 7/09/2022 No		Balance Sheet	Museum Expenses
NATIONAL EXPRESS LTD	10001500	-46.00		useums & Tourism	Dover Museum	Agency Sales-Commission
NATIONAL EXPRESS LTD	10001500	46.00	189 7/09/2022 Mu		Dover Museum	Agency Sales-Commission
NEXUS PLANNING LTD	10217500	1,899.50		egeneration & Development	Development Management	Professional & Agency Fees
NEXUS PLANNING LTD NEXUS PLANNING LTD	10217500 10217500	1,302.50 1,751.25		egeneration & Development	Development Management Plan Performance Agreements	Professional & Agency Fees Professional & Agency Fees
Northumbria Healthcare NHS Foundation Trust	10217500	668.50	93 7/09/2022 Re 29 28/09/2022 No	egeneration & Development	Balance Sheet	Salaries Control (Gov Dept Debtor)
Normalibila Healtheare NH 13 FUUITUALIUH HUSL	10302000	06.000	29 20/09/2022 NO	л друпсавіе	Data ICC SHEEL	Salaties Cutition (GOV Dept Deptor)

Supplier Name	Supplier Number	Invoice Line T	ransaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	29 28/09/2022 N	lot Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	479.54	23 14/09/2022 N		Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	23 14/09/2022 N	lot Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	26 21/09/2022 N	lot Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	479.54	26 21/09/2022 N	lot Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	683.20	25 21/09/2022 N	lot Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	25 21/09/2022 N	lot Applicable	Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	662.60	28 28/09/2022 N		Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	28 28/09/2022 N		Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	662.60	30 28/09/2022 N		Balance Sheet	Salaries Control (Gov Dept Debtor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	30 28/09/2022 N		Balance Sheet	Salaries Control (Gov Dept Debtor)
NRT BUILDING SERVICES GROUP LTD	10317700	4,675.08	112 7/09/2022 R		5 Year Electrical Inspections	Contract Payments
NRT BUILDING SERVICES GROUP LTD	10317700	48,258.85	114 28/09/2022 R		5 Year Electrical Inspections	Contract Payments
O2 (UK) LIMITED	10023900	10.00		ssets & Building Control	Asset Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00		ssets & Building Control	Asset Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		ssets & Building Control	Asset Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		ssets & Building Control	Asset Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00		ssets & Building Control	Asset Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		ssets & Building Control	Asset Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00		ssets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		ssets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		ssets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	7.50 10.00		ssets & Building Control ssets & Building Control	Building Control Building Control	Mobile Telephones Mobile Telephones
	10023900	7.50		ssets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900	10.00		ssets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		ssets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00		ssets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		ssets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		ssets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		ssets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		ssets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		ssets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		ssets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		ssets & Building Control	Building Control	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		legulatory Services	Call Out Payments - Noise Pollution	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		legulatory Services	Call Out Payments - Noise Pollution	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 C	community Services	CCTV	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022 C	Community Services	CCTV	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 C	Community Services	CCTV	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	575 21/09/2022 C	community Services	CCTV	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 C	hief Executive	Chief Executive Admin Trading Acct	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	574 21/09/2022 C		Chief Executive Admin Trading Acct	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 C		Chief Executive Admin Trading Acct	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	575 21/09/2022 C		Chief Executive Admin Trading Acct	Mobile Telephones
O2 (UK) LIMITED	10023900	365.00	571 14/09/2022 C		Chief Executive Admin Trading Acct	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00		community Services	Community And Engagement	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00		community Services	Community And Engagement	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00		community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00		Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900 10023900	15.00 15.00		Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED				Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00		community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	15.00 15.00		Community Services Community Services	Community Development Team Community Development Team	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900	15.00		community Services	Community Development Team Community Development Team	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900	15.00 15.00		community Services community Services	Community Development Team Community Development Team	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	17.01		community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	28.94		community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00		community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00		community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00		community Services	Community Development Team	Mobile Telephones
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Supplier Name	Supplier Number	Invoice Line 7	ransaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	15.00	575 21/09/2022 0	Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00		Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00		Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00		Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00		Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00		Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Community Services	Community Development Team	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00		Community Services	Community Safety & CCTV	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00		Community Services	Community Safety & CCTV	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Port Health & Public Protection	Corporate Health & Safety	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Port Health & Public Protection	Corporate Health & Safety	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		_eadership Support	Corporate Support Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		_eadership Support	Corporate Support Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00		Community Services	Crime And Disorder	Mobile Telephones
O2 (UK) LIMITED	10023900	15.00		Community Services	Crime And Disorder	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Assets & Building Control	Deal Pier	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Assets & Building Control	Deal Pier	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Assets & Building Control	Deal Pier	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Assets & Building Control	Deal Pier	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00		_eadership Support	Design Studio	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		_eadership Support	Design Studio	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00		eadership Support	Design Studio	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		_eadership Support	Design Studio	Mobile Telephones
O2 (UK) LIMITED	10023900	-4.69		_eadership Support	Design Studio	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	14.29		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022 F	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	574 21/09/2022 F	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 F	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00	574 21/09/2022 F	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022 F	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022 F	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 F	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022 F	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 F	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 F	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	575 21/09/2022 F	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 F	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 F	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	575 21/09/2022 F	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	575 21/09/2022 F	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 F	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00		Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 F	Regeneration & Development	Development Management Trading	Mobile Telephones

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00	575 21/09/2022	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	575 21/09/2022	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	575 21/09/2022	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	575 21/09/2022	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	346.00	571 14/09/2022	Regeneration & Development	Development Management Trading	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Community Services	Digital Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	575 21/09/2022	Community Services	Digital Services	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022	Museums & Tourism	Dover Museum	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	575 21/09/2022	Museums & Tourism	Dover Museum	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	Commercial Services	Dover Sites Management	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	Dover Sites Management	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	Commercial Services	Dungeness (EDF Energy)	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	Commercial Services	Dungeness (EDF Energy)	Mobile Telephones
O2 (UK) LIMITED	10023900	20.00	574 21/09/2022	Commercial Services	Dungeness (EDF Energy)	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	Dungeness (EDF Energy)	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	Dungeness (EDF Energy)	Mobile Telephones
O2 (UK) LIMITED	10023900	20.00	575 21/09/2022	Commercial Services	Dungeness (EDF Energy)	Mobile Telephones
O2 (UK) LIMITED	10023900	15.26		Inward Investment	Economic Development	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	574 21/09/2022	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	575 21/09/2022	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	575 21/09/2022	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	346.00	571 14/09/2022	Inward Investment	Economic Development Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	East Kent ICT	EK Shared Service ICT	Mobile Telephones

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea	et Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea	st Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea	ast Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea	ast Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea	ast Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea	st Kent ICT	EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Ea		EK Shared Service ICT	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00		overnance & Legal Services	Electoral Services	Mobile Telephones
O2 (UK) LIMITED	10023900	20.00		overnance & Legal Services	Electoral Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00		overnance & Legal Services	Electoral Services	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00		overnance & Legal Services	Electoral Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00		overnance & Legal Services	Electoral Services	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	20.00 7.00		overnance & Legal Services overnance & Legal Services	Electoral Services Electoral Services	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	3.00		overnance & Legal Services	Electoral Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	574 21/09/2022 G0		Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	574 21/09/2022 Re		Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022 Re		Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	574 21/09/2022 Re		Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Re		Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	574 21/09/2022 Re		Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Re		Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022 Re		Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Re	egulatory Services	Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	575 21/09/2022 Re	egulatory Services	Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	575 21/09/2022 Re		Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	575 21/09/2022 Re		Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	575 21/09/2022 Re		Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Re		Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	575 21/09/2022 Re		Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Re		Environmental Crime	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	575 21/09/2022 Re		Environmental Crime	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.00 398.00	575 21/09/2022 Re 569 14/09/2022 Re		Environmental Crime Environmental Crime	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Re		Environmental Protection	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022 Re		Environmental Protection	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Re		Environmental Protection	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Re		Environmental Protection	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	575 21/09/2022 Re		Environmental Protection	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Re		Environmental Protection	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Re	evenue Costs	Equipment	Mobile Telephones
O2 (UK) LIMITED	10023900	19.54	574 21/09/2022 Re	evenue Costs	Equipment	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Re	evenue Costs	Equipment	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Re	evenue Costs	Equipment	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Co		Fort Burgoyne	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Co		Fort Burgoyne	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Co		Fort Burgoyne	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Co		Fort Burgoyne	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Co		Fort Burgoyne	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Co		Fort Burgoyne	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022 Co	ommunity Services	Funding & Communications	Mobile Telephones

Supplier Name	Supplier Number	Invoice Line	Transaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022	Community Services	Funding & Communications	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022	Community Services	Funding & Communications	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	Community Services	Funding & Communications	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Community Services	Funding & Communications	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Community Services	Funding & Communications	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Community Services	Funding & Communications	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Community Services	Funding & Communications	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.00 10.00		Commercial Services Commercial Services	Grounds Maintenance Team Grounds Maintenance Team	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Grounds Maintenance Team Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.10		Commercial Services	Grounds Maintenance Team Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.83		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	575 21/09/2022	Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	575 21/09/2022	Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	575 21/09/2022	Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Commercial Services	Grounds Maintenance Team	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00		Commercial Services	Head Of Commercial Services	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.00 7.00		Commercial Services Commercial Services	Head Of Commercial Services Head Of Commercial Services	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Head Of Commercial Services	Mobile Telephones
O2 (UK) LIMITED	10023900	344.00		Commercial Services	Head Of Commercial Services	Computer Hardware Purchase
O2 (UK) LIMITED	10023900	10.00		Finance & Housing	Head Of Finance & Investment	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Finance & Housing	Head Of Finance & Investment	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Governance & Legal Services	Head Of Governance & Legal Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Governance & Legal Services	Head Of Governance & Legal Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	575 21/09/2022	Governance & Legal Services	Head Of Governance & Legal Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	575 21/09/2022	Governance & Legal Services	Head Of Governance & Legal Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Finance & Housing	Head of Housing	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	575 21/09/2022	Finance & Housing	Head of Housing	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00		Leadership Support	Head Of Leadership Support	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Leadership Support	Head Of Leadership Support	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00		Leadership Support	Head Of Leadership Support	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Leadership Support	Head Of Leadership Support	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00		Port Health & Public Protection	Health And Safety At Work	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00 19.54		Port Health & Public Protection	Health And Safety At Work	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	19.54		Finance & Housing Finance & Housing	Homelessness Homelessness	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900	10.00		Finance & Housing Finance & Housing	Housing Development	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Finance & Housing	Housing Development	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Finance & Housing	Housing Development	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Finance & Housing	Housing Development	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Finance & Housing	Housing Development	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Finance & Housing	Housing Development	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Finance & Housing	Housing Development	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Finance & Housing	Housing Development	Mobile Telephones
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Supplier Name	Supplier Number	Invoice Line T	ransaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	346.00	572 14/09/2022 Fina	ince & Housing	Housing Development	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Fina	5	Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	575 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	575 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	346.00	571 14/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	1,674.00	571 14/09/2022 Fina		Housing General Needs	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00	574 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	575 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.69	575 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	575 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	575 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	575 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	575 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00	575 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	575 21/09/2022 Fina		Housing Needs Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Rev		Housing Rents	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Rev		Housing Rents	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022 Fina		Housing Rents	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Rev		Housing Rents	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Rev		Housing Rents	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	575 21/09/2022 Rev		Housing Rents	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		t Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		t Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		t Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		t Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		t Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		t Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		t Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
02 (01.) Emilie	.5520000	10.00	017 21/00/2022 Las		aag /1000ant (Old Onalod Octiv)	

Supplier Name	Supplier Number	Invoice Line T	ransaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022 Eas	st Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022 Eas	st Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		st Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		st Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022 Eas	st Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		st Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		st Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		st Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		st Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		st Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		st Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		st Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		st Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		st Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		st Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		st Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		st Kent HR Partnership	HR Trading Account (Old Shared Serv)	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00	574 21/09/2022 Cor		Inspire Fund	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00	575 21/09/2022 Cor		Inspire Fund	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Cor		Kearsney Parks Cafe	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022 Cor		Kearsney Parks Cafe	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Cor		Kearsney Parks Cafe	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Cor		Kearsnev Parks Cafe	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Cor		Kearsney Parks Cafe	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Cor		Kearsney Parks Cafe	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	575 21/09/2022 Cor		Kearsney Parks Cafe	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Cor		Kearsney Parks Cafe	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Cor		Kearsney Parks Cafe	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Cor		Kearsney Parks Cafe	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Final		Kent Home Choice	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Final		Kent Home Choice	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		vernance & Legal Services	Legal Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		vernance & Legal Services	Legal Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		vernance & Legal Services	Legal Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		vernance & Legal Services	Legal Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		vernance & Legal Services	Legal Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		vernance & Legal Services	Legal Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		vernance & Legal Services	Legal Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	575 21/09/2022 Gov	vernance & Legal Services	Legal Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	14.29	574 21/09/2022 Red	gulatory Services	Licensing Admin Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	574 21/09/2022 Red	gulatory Services	Licensing Admin Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022 Reg	gulatory Services	Licensing Admin Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	12.30	574 21/09/2022 Red		Licensing Admin Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	12.30	574 21/09/2022 Red	gulatory Services	Licensing Admin Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Reg	gulatory Services	Licensing Admin Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.71	575 21/09/2022 Reg	gulatory Services	Licensing Admin Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	575 21/09/2022 Reg	gulatory Services	Licensing Admin Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Reg	gulatory Services	Licensing Admin Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Reg	gulatory Services	Licensing Admin Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022 Gov	vernance & Legal Services	Members Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	574 21/09/2022 Gov	vernance & Legal Services	Members Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Gov	vernance & Legal Services	Members Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	575 21/09/2022 Gov	vernance & Legal Services	Members Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	575 21/09/2022 Gov	vernance & Legal Services	Members Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 Gov	vernance & Legal Services	Members Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Mus	seums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022 Mu:	seums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022 Mu:		Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022 Mu	seums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022 Mu:		Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574 21/09/2022 Mu:		Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022 Mu:	seums & Tourism	Museum Trading Account	Mobile Telephones

Supplier Name	Supplier Number	Invoice Line T	ransaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	6.00	574 21/09/2022	Museums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Museums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Museums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Museums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Museums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Museums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Museums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Museums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	6.00		Museums & Tourism	Museum Trading Account	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Assets & Building Control	Office Accommodation-Whitfield	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Assets & Building Control	Office Accommodation-Whitfield	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.24		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	13.03		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	12.50		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	11.07		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	12.13	575 21/09/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	0.00	575 21/09/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	13.29	575 21/09/2022	Commercial Services	Parking Operations & Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	Commercial Services	Parking Service Administration	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	Parking Service Administration	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	Commercial Services	Parks And Open Spaces	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	Parks And Open Spaces	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	574 21/09/2022	Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574 21/09/2022	Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00		Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	Parks And Open Spaces Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Regulatory Services	Planning Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Regulatory Services	Planning Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00		Regulatory Services	Planning Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Regulatory Services	Planning Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Regulatory Services	Planning Enforcement	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022	Regulatory Services	Planning Enforcement	Mobile Telephones

Description	Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Col. Col. AUTHON 10022000 10.00	O2 (UK) LIMITED		, a		legulatory Services	Planning Enforcement	Mobile Telephones
CC LUIS LUMITED 100,22800 10.00 57.2 (16,002)27 (Registror) Services Planting Enforcement Mobile Telephones CC LUIS LUMITED 100,22800 10.00 57.2 (16,002)27 (Registror) Services Planting Enforcement Mobile Telephones CC LUIS LUMITED 100,22800 10.00 57.2 (16,002)27 (Registror) Services Planting Enforcement Mobile Telephones CC LUIS LUMITED 100,22800 10.00 57.2 (16,002)27 (Registror) Services Planting Enforcement Mobile Telephones CC LUIS LUMITED 100,22800 7.50 57.2 (16,002)27 (Registror) Services Planting Enforcement Mobile Telephones CC LUIS LUMITED 100,22800 7.50 57.2 (16,002)27 (Registror) Services Planting Enforcement Mobile Telephones CC LUIS LUMITED 100,22800 7.50 57.2 (16,002)27 (Registror) Services Planting Enforcement Mobile Telephones CC LUIS LUMITED 100,22800 7.50 57.2 (16,002)27 (Registror) Services Planting Enforcement Mobile Telephones CC LUIS LUMITED 100,22800 7.50 57.2 (16,002)27 (Registror) Services Planting Enforcement Mobile Telephones CC LUIS LUMITED 100,22800 7.50 57.2 (16,002)27 (Registror) Services Planting Enforcement Mobile Telephones CC LUIS LUMITED 100,22800 7.50 57.2 (16,002)27 (Registror) Services Planting Enforcement Mobile Telephones CC LUIS LUMITED 100,22800 7.50 57.2 (16,002)27 (Registror) Services Planting Enforcement Mobile Telephones CC LUIS LUMITED 100,22800 7.50 57.2 (16,002)27 (Registror) Services Planting Enforcement Mobile Telephones CC LUIS LUMITED 100,22800 5.50 57.2 (16,002)27 (Registror) Services Planting Enforcement Mobile Telephones CC LUIS LUMITED 100,22800 5.50 57.2 (16,002)27 (Registror) Services Planting Enforcement Mobile Telephones CC LUIS LUMITED 100,22800 5.50 57.2 (16,002)27 (Registror) Services Planting Enforcement Mobile Telephones CC LUIS LUMITED 100,22800 5.50 57.2 (16,002)27 (Registror) Services Planting Enforcement Mobile Telephones CC LUIS LUMITED							
Co. Co. Lamited Co.							
Column							
Comment Comm	- (-)						
Commonstrate							
Q 2 UK LMTED			5.50			Planning Enforcement	Mobile Telephones
Q	O2 (UK) LIMITED	10023900	5.50	575 21/09/2022 R	legulatory Services	Planning Enforcement	Mobile Telephones
Q. (UK) LAMTED	O2 (UK) LIMITED	10023900	7.50	575 21/09/2022 R	legulatory Services	Planning Enforcement	Mobile Telephones
Q. U. G. LIMITED 10023000 7.50 57.2 12/06/2022 Por Health & Public Protection Purt Health & Authority Control Mobile Telephones Q. U. G. LIMITED 10023000 1.50 57.2 12/06/2022 Por Health & Public Protection Purt Health & Authority Control Mobile Telephones Q. U. G. LIMITED 10023000 1.50 57.2 12/06/2022 Por Health & Public Protection Purt Health & Authority Control Mobile Telephones Q. U. G. LIMITED 10023000 1.50 57.2 12/06/2022 Por Health & Public Protection Purt Health & Authority Control Mobile Telephones Q. U. G. LIMITED 10023000 1.50 57.2 12/06/2022 Por Health & Public Protection Purt Health & Authority Control Mobile Telephones Q. U. G. LIMITED 10023000 10.00 57.2 12/06/2022 Por Health & Public Protection Purt Health & Authority Control Mobile Telephones Q. U. G. LIMITED 10023000 10.00 57.2 12/06/2022 Por Health & Public Protection Purt Health & Authority Control Mobile Telephones Q. U. G. LIMITED 10023000 10.00 57.2 12/06/2022 Por Health & Public Protection Purt Health & Authority Grant Mobile Telephones Q. U. G. LIMITED 10023000 10.00 57.2 12/06/2022 Por Health & Public Protection Purt Health & Authority Grant Mobile Telephones Q. U. G. LIMITED 10023000 10.00 57.2 12/06/2022 Por Health & Public Protection Purt Health & Authority Grant Mobile Telephones Q. U. G. LIMITED 10023000 10.00 57.2 12/06/2022 Por Health & Public Protection Purt Health & Authority Grant Mobile Telephones Q. U. G. LIMITED 10023000 15.00 57.2 12/06/2022 Por Health & Public Protection Purt Health & Authority Grant Mobile Telephones Q. U. G. LIMITED 10023000 15.00 57.2 12/06/2022 Por Health & Public Protection Purt Health & Authority Grant Mobile Telephones Q. U. G. LIMITED 10023000 15.00 57.2 12/06/2022 Por Health & Public Protection Purt Health & Authority Grant Mobile Telephones Q. U. G. LIMITED 10023000 15.00 57.2 12/06/2022 Por Health & Public Protection Pu	O2 (UK) LIMITED	10023900	10.00	575 21/09/2022 R	legulatory Services	Planning Enforcement	Mobile Telephones
0.2 (UK) LIMITED 10.023800 10.	O2 (UK) LIMITED	10023900	346.00	568 14/09/2022 R	legulatory Services	Planning Enforcement	Mobile Telephones
C2 UK LIMITED				574 21/09/2022 P	ort Health & Public Protection		
C2 (UK) LIMITED							
OZ (UK) LIMITED 10023900 15.00 574 27/09/02/22 Port Health & Public Protection Port Health Authority Grant Mobile Telephones OZ (UK) LIMITED 10023900 15.00 574 27/09/2022 Port Health & Public Protection Port Health Authority Grant Mobile Telephones OZ (UK) LIMITED 10023900 10.00 574 27/09/2022 Port Health & Public Protection Port Health Authority Grant Mobile Telephones OZ (UK) LIMITED 10023900 10.00 574 27/09/2022 Port Health & Public Protection Port Health Authority Grant Mobile Telephones OZ (UK) LIMITED 10023900 10.00 574 27/09/2022 Port Health & Public Protection Port Health Authority Grant Mobile Telephones OZ (UK) LIMITED 10023900 15.00 575 27/09/2022 Port Health & Public Protection Port Health Authority Grant Mobile Telephones OZ (UK) LIMITED 10023900 15.00 575 27/09/2022 Port Health & Public Protection Port Health Authority Grant Mobile Telephones OZ (UK) LIMITED 10023900 15.00 575 27/09/2022 Port Health & Public Protection Port Health Authority Grant Mobile Telephones OZ (UK) LIMITED 10023900 15.00 575 27/09/2022 Port Health & Public Protection Port Health Authority Grant Mobile Telephones OZ (UK) LIMITED 10023900 15.00 575 27/09/2022 Port Health & Public Protection Port Health Authority Grant Mobile Telephones OZ (UK) LIMITED 10023900 15.01 575 27/09/2022 Port Health & Public Protection Port Health Authority Grant Mobile Telephones OZ (UK) LIMITED 10023900 15.02 575 27/09/2022 Port Health & Public Protection Port Health Authority Grant Mobile Telephones OZ (UK) LIMITED 10023900 15.02 575 27/09/2022 Port Health & Public Protection Port Health Authority Grant Mobile Telephones OZ (UK) LIMITED 10023900 15.02 575 27/09/2022 Port Health & Public Protection Port Health Authority Grant Mobile Telephones OZ (UK) LIMITED 10023900 15.02 575 27/09/2022 Port Health & Public Protection Port Health Authority Grant Mobile Telephones OZ							
2 (UK LIMITED 10023900 15.00 574 21/09/2022 Port Health A Public Protection Port Health Authority Grant Mobile Telephones C2 (UK) LIMITED 10023900 10.00 574 21/09/2022 Port Health A Public Protection Port Health Authority Grant Mobile Telephones C2 (UK) LIMITED 10023900 10.00 574 21/09/2022 Port Health A Public Protection Port Health Authority Grant Mobile Telephones C2 (UK) LIMITED 10023900 10.00 575 21/09/2022 Port Health A Public Protection Port Health Authority Grant Mobile Telephones C2 (UK) LIMITED 10023900 10.00 575 21/09/2022 Port Health A Public Protection Port Health Authority Grant Mobile Telephones C2 (UK) LIMITED 10023900 5.50 575 21/09/2022 Port Health A Public Protection Port Health Authority Grant Mobile Telephones C2 (UK) LIMITED 10023900 15.00 575 21/09/2022 Port Health Authority Grant Mobile Telephones C2 (UK) LIMITED 10023900 15.00 575 21/09/2022 Port Health Authority Grant Mobile Telephones C2 (UK) LIMITED 10023900 10.71 575 21/09/2022 Port Health Authority Grant Mobile Telephones C2 (UK) LIMITED 10023900 10.71 575 21/09/2022 Port Health Authority Grant Mobile Telephones C2 (UK) LIMITED 10023900 10.00 575 21/09/2022 Port Health Authority Grant Mobile Telephones C2 (UK) LIMITED 10023900 10.00 575 21/09/2022 Port Health Authority Grant Mobile Telephones C2 (UK) LIMITED 10023900 15.52 575 21/09/2022 Port Health Authority Grant Mobile Telephones C2 (UK) LIMITED 10023900 15.52 575 21/09/2022 Port Health Authority Grant Mobile Telephones C2 (UK) LIMITED 10023900 15.52 575 21/09/2022 Port Health Authority Grant Mobile Telephones C2 (UK) LIMITED 10023900 15.52 575 21/09/2022 Port Health Authority Grant Mobile Telephones C2 (UK) LIMITED 10023900 15.52 575 21/09/2022 Port Health Authority Grant Mobile Telephones C2 (UK) LIMITED 10023900 15.50 574 21/09/2022 Port Health Authority Grant Mobile Telephones C2 (UK)							
2 (UK) LIMITED							
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O2 (UK) LIMITED 10023900 5.50 575 21/09/2022 Regulatory Services Private Sector Housing Mobile Telephones O2 (UK) LIMITED 10023900 7.50 575 21/09/2022 Regulatory Services Private Sector Housing Mobile Telephones O2 (UK) LIMITED 10023900 7.50 574 21/09/2022 Finance & Housing Procurement, Creditors & Income Mobile Telephones O2 (UK) LIMITED 10023900 7.50 574 21/09/2022 Finance & Housing Procurement, Creditors & Income Mobile Telephones O2 (UK) LIMITED 10023900 7.50 575 21/09/2022 Finance & Housing Procurement, Creditors & Income Mobile Telephones O2 (UK) LIMITED 10023900 7.50 574 21/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 7.50 574 21/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 5.50 574 21/09/2022 Revenue Costs Property Management - General Needs Mobile Telephon							
O2 (UK) LIMITED 10023900 7.50 575 21/09/2022 Regulatory Services Private Sector Housing Mobile Telephones O2 (UK) LIMITED 10023900 5.50 575 21/09/2022 Finance & Housing Private Sector Housing Mobile Telephones O2 (UK) LIMITED 10023900 7.50 574 21/09/2022 Finance & Housing Procurement, Creditors & Income Mobile Telephones O2 (UK) LIMITED 10023900 10.00 574 21/09/2022 Finance & Housing Procurement, Creditors & Income Mobile Telephones O2 (UK) LIMITED 10023900 10.00 574 21/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 7.50 574 21/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 5.50 574 21/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 5.50 575 21/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 10.00 575 21/09/2022 Revenue Costs Property Management - General Needs </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
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O2 (UK) LIMITED 10023900 10.00 575 21/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 7.50 575 21/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 5.50 575 21/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 279.00 572 14/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 346.00 568 14/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 371.00 570 14/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 371.00 570 14/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones	O2 (UK) LIMITED	10023900	5.50	574 21/09/2022 R	levenue Costs	Property Management - General Needs	Mobile Telephones
O2 (UK) LIMITED 10023900 7.50 575 21/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 5.50 575 21/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 279.00 572 14/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 346.00 568 14/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 371.00 570 14/09/2022 Revenue Costs Property Management - General Needs Computer Hardware Purchase							
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O2 (UK) LIMITED 10023900 279.00 572 14/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 346.00 568 14/09/2022 Revenue Costs Property Management - General Needs Mobile Telephones O2 (UK) LIMITED 10023900 371.00 570 14/09/2022 Revenue Costs Property Management - General Needs Computer Hardware Purchase							
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O2 (UK) LIMITED 10023900 371.00 570 14/09/2022 Revenue Costs Property Management - General Needs Computer Hardware Purchase							
U2 (UK) LIMITED 10023900 10.00 574 21/09/2022 Revenue Costs Property Management - Sheltered Mobile Telephones							
	O2 (UK) LIMITED	10023900	10.00	5/4 21/09/2022 R	evenue Costs	Property Management - Sheltered	Modile Telephones

Supplier Name	Supplier Number	Invoice Line .	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	10.00	574	21/09/2022 F	Revenue Costs	Property Management - Sheltered	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50				Property Management - Sheltered	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Property Management - Sheltered	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Property Management - Sheltered	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Property Management - Sheltered	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Property Management - Sheltered	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	575	21/09/2022 F	Revenue Costs	Property Management - Sheltered	Mobile Telephones
O2 (UK) LIMITED	10023900	10.58			Revenue Costs	Property Management - Sheltered	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00				Property Management - Sheltered	Mobile Telephones
O2 (UK) LIMITED	10023900	1,116.00			Revenue Costs	Property Management - Sheltered	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574	21/09/2022 A	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	20.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574	21/09/2022 A	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574	21/09/2022 A	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574	21/09/2022 A	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	574	21/09/2022 A	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	20.00	574	21/09/2022 A	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574	21/09/2022 A	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574	21/09/2022 A	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	8.00	574	21/09/2022 A	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574	21/09/2022 A	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574	21/09/2022 A	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574	21/09/2022 A	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	574	21/09/2022 A	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50	574	21/09/2022 A	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	574	21/09/2022 A	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	3.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	11.80				Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50				Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00				Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	0.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00				Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	20.00 10.00				Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900					Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	20.00 5.50			Assets & Building Control Assets & Building Control	Property Services Property Services	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00				Property Services Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	20.00				Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50				Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50				Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	20.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50				Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50				Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00				Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	20.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	8.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00				Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00				Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575	21/09/2022 A	Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50			Assets & Building Control	Property Services	Mobile Telephones
O2 (UK) LIMITED	10023900	7.00	575	21/09/2022 A	Assets & Building Control	Property Services	Mobile Telephones

22 (UK) LIMITED	ption
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O2 (UK) LIMITED 10023900 5.50 575 21/09/2022 Assets & Building Control Property Services HRA Mobile Telephones	
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O2 (UK) LIMITED 10023900 7.50 575 21/09/2022 Assets & Building Control Property Services HRA Mobile Telephones	
O2 (UK) LIMITED 10023900 10.00 575 21/09/2022 Assets & Building Control Property Services HRA Mobile Telephones	
O2 (UK) LIMITED 10023900 7.50 574 21/09/2022 Port Health & Public Protection Public Protection Mobile Telephones	
O2 (UK) LIMITED 10023900 5.50 574 21/09/2022 Port Health & Public Protection Public Protection Mobile Telephones	
O2 (UK) LIMITED 10023900 15.06 574 21/09/2022 Port Health & Public Protection Public Protection Mobile Telephones	
O2 (UK) LIMITED 10023900 5.50 574 21/09/2022 Port Health & Public Protection Public Protection Mobile Telephones	
O2 (UK) LIMITED 10023900 5.50 574 21/09/2022 Port Health & Public Protection Public Protection Mobile Telephones	
O2 (UK) LIMITED 10023900 7.50 575 21/09/2022 Port Health & Public Protection Public Protection Mobile Telephones	
O2 (UK) LIMITED 10023900 5.50 575 21/09/2022 Port Health & Public Protection Public Protection Mobile Telephones	
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O2 (UK) LIMITED 10023900 5.50 575 21/09/2022 Port Health & Public Protection Public Protection Mobile Telephones	
O2 (UK) LIMITED 10023900 5.50 575 21/09/2022 Port Health & Public Protection Public Protection Mobile Telephones	
O2 (UK) LIMITED 10023900 5.50 574 21/09/2022 Regeneration & Development Regeneration Delivery Trading Mobile Telephones	
O2 (UK) LIMITED 10023900 10.00 574 21/09/2022 Regeneration & Development Regeneration Delivery Trading Mobile Telephones	
O2 (UK) LIMITED 10023900 10.00 574 21/09/2022 Regeneration & Development Regeneration Delivery Trading Mobile Telephones	
O2 (UK) LIMITED 10023900 5.50 574 21/09/2022 Regeneration & Development Regeneration Delivery Trading Mobile Telephones	
O2 (UK) LIMITED 10023900 7.00 574 21/09/2022 Regeneration & Development Regeneration Delivery Trading Mobile Telephones	
O2 (UK) LIMITED 10023900 5.50 574 21/09/2022 Regeneration & Development Regeneration Delivery Trading Mobile Telephones	
O2 (UK) LIMITED 10023900 0.00 574 21/09/2022 Regeneration & Development Regeneration Delivery Trading Mobile Telephones	

Supplier Name	Supplier Number	Invoice Line .	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nom	inal Code Description
O2 (UK) LIMITED	10023900	5.50	574 2	21/09/2022	Regeneration & Development	Regeneration Delivery Trading	Mobile Telephones	
O2 (UK) LIMITED	10023900	5.50				Regeneration Delivery Trading	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Regeneration Delivery Trading	Mobile Telephones	
O2 (UK) LIMITED	10023900	19.54				Regeneration Delivery Trading	Mobile Telephones	
O2 (UK) LIMITED	10023900	5.50				Regeneration Delivery Trading	Mobile Telephones	
O2 (UK) LIMITED	10023900	7.00				Regeneration Delivery Trading	Mobile Telephones	
O2 (UK) LIMITED	10023900	5.50			•	Regeneration Delivery Trading	Mobile Telephones	
O2 (UK) LIMITED	10023900	0.00				Regeneration Delivery Trading	Mobile Telephones	
O2 (UK) LIMITED	10023900	5.50				Regeneration Delivery Trading	Mobile Telephones	
O2 (UK) LIMITED	10023900	346.00				Regeneration Delivery Trading	Mobile Telephones	
O2 (UK) LIMITED	10023900	15.00				Regulatory Services	Mobile Telephones	
O2 (UK) LIMITED	10023900	15.30				Regulatory Services	Mobile Telephones	
O2 (UK) LIMITED	10023900	7.00				Strategic Director - Operations & Commercial	Mobile Telephones	
O2 (UK) LIMITED	10023900	15.00				Strategic Director - Operations & Commercial	Mobile Telephones	
O2 (UK) LIMITED	10023900	7.50				Strategic Director - Operations & Commercial	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Strategic Director - Operations & Commercial	Mobile Telephones	
O2 (UK) LIMITED	10023900	7.00				Strategic Director - Operations & Commercial	Mobile Telephones	
O2 (UK) LIMITED	10023900	15.00				Strategic Director - Operations & Commercial	Mobile Telephones	
O2 (UK) LIMITED	10023900	7.50				Strategic Director - Operations & Commercial	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Strategic Director - Operations & Commercial	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Strategic Director -Corporate Resources	Mobile Telephones	
O2 (UK) LIMITED	10023900	7.00				Strategic Director -Corporate Resources	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Strategic Director -Corporate Resources	Mobile Telephones	
O2 (UK) LIMITED	10023900	7.00				Strategic Director -Corporate Resources	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Strategic Tourism Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023300	10.00				Strategic Tourism Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Strategic Tourism Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023300	10.00				Strategic Tourism Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Strategic Tourism Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Strategic Tourism Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Strategic Tourism Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Strategic Tourism Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Transport And Parking Manager	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Transport And Parking Manager	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	5.50				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	7.50				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	7.50				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	7.00				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023300	8.73				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	5.50				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	7.50				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	7.50				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	7.00				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	7.50				Waste Services Trading Account	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				WCCP - Romney Marsh Project	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				WCCP - Romney Marsh Project	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				WCCP - Romney Marsh Project	Mobile Telephones	
O2 (UK) LIMITED	10023900	0.00				WCCP - Romney Marsh Project	Mobile Telephones	
O2 (UK) LIMITED	10023900	19.54				WCCP - Romney Marsh Project	Mobile Telephones	
O2 (UK) LIMITED	10023900	10.00				WCCP - Romney Marsh Project	Mobile Telephones	
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Supplier Name	Supplier Number	Invoice Line	Transaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	WCCP - Romney Marsh Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	WCCP - Romney Marsh Project	Mobile Telephones
O2 (UK) LIMITED	10023900	0.00	575 21/09/2022	Commercial Services	WCCP - Romney Marsh Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	WCCP - Romney Marsh Project	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50	574 21/09/2022	Commercial Services	WCCP - Samphire Hoe	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Commercial Services	WCCP - Samphire Hoe	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Commercial Services	WCCP - Samphire Hoe	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Commercial Services	WCCP - Samphire Hoe	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	WCCP Office Manager & Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	7.50		Commercial Services	WCCP Office Manager & Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	WCCP Office Manager & Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Commercial Services	WCCP Office Manager & Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	WCCP Office Manager & Admin	Mobile Telephones
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	7.50 10.00		Commercial Services Commercial Services	WCCP Office Manager & Admin WCCP Office Manager & Admin	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	5.50		Commercial Services Commercial Services	WCCP Office Manager & Admin WCCP Office Manager & Admin	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	White Cliffs Countryside Project	Mobile Telephones Mobile Telephones
O2 (UK) LIMITED	10023900	6.00		Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	0.00		Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	6.00		Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	0.00		Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00	575 21/09/2022	Commercial Services	White Cliffs Countryside Project	Mobile Telephones
O2 (UK) LIMITED	10023900	10.00		Commercial Services	White Cliffs Countryside Project	Mobile Telephones
Office Angels Ltd	10346400	1,091.93	65 28/09/2022	Revenue Costs	Property Management - General Needs	Professional & Agency Fees
Office Angels Ltd	10346400	1,186.88	63 14/09/2022	Revenue Costs	Property Management - General Needs	Professional & Agency Fees
Office Angels Ltd	10346400	1,171.05	66 28/09/2022	Revenue Costs	Property Management - General Needs	Professional & Agency Fees
Office Angels Ltd	10346400	886.20	67 28/09/2022	Revenue Costs	Property Management - General Needs	Professional & Agency Fees
Office Angels Ltd	10346400	933.68	68 28/09/2022		Property Management - General Needs	Professional & Agency Fees
ORBIT HOUSING ASSOCIATION	10298000	103.28	3 28/09/2022		Balance Sheet	Repossessions Prevention Fund
ORBITAL NET LTD	10130200	26.00		Community Services	CCTV	Computer Link Telephones
ORBITAL NET LTD	10130200	375.00		Community Services	CCTV	Computer Link Telephones
ORBITAL NET LTD	10130200	467.11		Community Services	Computer Services Trading Account	Computer Link Telephones
ORBITAL NET LTD	10130200	41.00		Museums & Tourism	Dover Museum	Computer Link Telephones
ORBITAL NET LTD	10130200	42.00		Assets & Building Control	Halls - Town Hall Dover	Corporate Repair & Maintenance
ORBITAL NET LTD	10130200	42.00		Commercial Services	Kearsney Parks Cafe	Office Telephones
ORBITAL NET LTD ORBITAL NET LTD	10130200	42.00 42.00		Commercial Services Commercial Services	Kearsney Parks Cafe	Office Telephones
ORBITAL NET LTD	10130200 10130200	42.00		Commercial Services Commercial Services	Kearsney Parks Cafe Kearsney Parks Cafe	Office Telephones Office Telephones
ORBITAL NET LTD	10130200	42.00		Commercial Services	Kearsney Parks Care Kearsney Parks Care	Office Telephones
ORBITAL NET LTD	10130200	42.00		Commercial Services	Kearsney Parks Cafe	Office Telephones
ORBITAL NET LTD	10130200	42.00		Commercial Services	Kearsney Parks Cafe	Office Telephones
ORBITAL NET LTD	10130200	42.00		Commercial Services	Kearsney Parks Cafe	Office Telephones
ORBITAL NET LTD	10130200	42.00		Commercial Services	Kearsney Parks Cafe	Office Telephones
ORBITAL NET LTD	10130200	385.00		Port Health & Public Protection	Port Health Authority Grant	Computer Hardware Purchase
Osborne Richardson	10510900	23.63	41 14/09/2022	Regulatory Services	Private Sector Housing	Hire Agency Personnel (Not Ddc
Osborne Richardson	10510900	225.00	41 14/09/2022	Regulatory Services	Private Sector Housing	Hire Agency Personnel (Not Ddc
Osborne Richardson	10510900	213.75	41 14/09/2022	Regulatory Services	Private Sector Housing	Hire Agency Personnel (Not Ddc
Osborne Richardson	10510900	171.00	41 14/09/2022	Regulatory Services	Private Sector Housing	Hire Agency Personnel (Not Ddc
Osborne Richardson	10510900	179.55	41 14/09/2022	Regulatory Services	Private Sector Housing	Hire Agency Personnel (Not Ddc
Osborne Richardson	10510900	214.76	41 14/09/2022	Regulatory Services	Private Sector Housing	Hire Agency Personnel (Not Ddc
OVENDEN ALLWORKS LIMITED	10108900	1,470.00		Assets & Building Control	Corporate Maintenance	Corporate Repair & Maintenance
Owl House Stables	10501800	44.00		Community Services	Inspire Fund	Professional & Agency Fees
P & O FERRIES	10004300	227.50	104 14/09/2022		Balance Sheet	Museum Expenses
P & O FERRIES	10004300	-9.48		Museums & Tourism	Dover Museum	Agency Sales-Commission
PA GROUP (UK) LIMITED	10211000	-3,863.20	126 22/09/2022		HRA Balance sheet	Contract Payments
Panthera Security Ltd	10524500	199.29		Assets & Building Control	Halls - Town Hall Dover	Equipment-Hire
PARAMOUNT INDEPENDENT PROPERTY SERVICES	10203300	58,868.00		Finance & Housing	Homelessness	Emergency Accommodation
PARAMOUNT INDEPENDENT PROPERTY SERVICES PARISH OF UPPER DEAL AND GREAT MONGEHAM	10203300 10594900	2,945.00 1,000.00		Finance & Housing Community Services	Homelessness Crime And Disorder Projects	Emergency Accommodation Professional & Agency Fees
FANISH OF UPPER DEAL AND GREAT MONGERAM	10094900	1,000.00	3 1/09/2022	Community Services	Chime And Disorder Projects	FIGURESSIONAL & AGENCY FEES

Supplier Name	Supplier Number	Invoice Line .	Transaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Pawel Zablocki	10592100	1,178.00	8 7/09/2022 Fir	nance & Housing	Homelessness	Emergency Accommodation
Pawel Zablocki	10591200	1,540.00	7 7/09/2022 Fir	nance & Housing	Homelessness	Emergency Accommodation
PDP COMPANIES	10294700	395.00	9 21/09/2022 Gd	overnance & Legal Services	Head Of Governance & Legal Services	Local Dept Training Needs
PERFECT CIRCLE JV LTD	10302800	2,032.33	90 7/09/2022 No	ot Applicable	HRA Balance sheet	Professional & Agency Fees
PERFECT CIRCLE JV LTD	10302800	1,000.00	89 7/09/2022 No		HRA Balance sheet	Contract Payments
Pescado Hosted Ltd	10511000	23.92	28 14/09/2022 Re		Property Management - General Needs	Fire Alarm Telephones
PHOENIX 63 LIMITED	10314800	3,450.00		nance & Housing	Homelessness	Emergency Accommodation
PICKERINGS EUROPE LTD	10013500	100.32		ssets & Building Control	Halls - Town Hall Dover	Corporate Repair & Maintenance
PICKERINGS EUROPE LTD	10013500	100.32		ssets & Building Control	Halls - Town Hall Dover	Corporate Repair & Maintenance
PICKERINGS EUROPE LTD	10013500	2,136.00	484 7/09/2022 Re		Lift Maintenance	Contract Payments
PICKERINGS EUROPE LTD	10013500	1,666.70	489 21/09/2022 Re		Lift Maintenance	Contract Payments
PICKERINGS EUROPE LTD	10013500	598.50		ssets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
PICKERINGS EUROPE LTD	10013500	100.32		ssets & Building Control	Office Accommodation-Whitfield	Corporate Repair & Maintenance
PINNACLE RESPONSE LTD.	10113400	910.00	70 14/09/2022 Re		Environmental Crime	Equipment-Purchase
PINNACLE RESPONSE LTD. PINNACLE RESPONSE LTD.	10113400	200.00 100.00	70 14/09/2022 Re		Environmental Crime Environmental Crime	Equipment-Purchase
PINNACLE RESPONSE LTD. PINNACLE RESPONSE LTD.	10113400 10113400	34.00	70 14/09/2022 Re 70 14/09/2022 Re		Environmental Crime Environmental Crime	Equipment-Purchase Equipment-Purchase
PINNACLE RESPONSE LTD.	10113400	5.50	70 14/09/2022 Re		Environmental Crime	Postage/Courier Charge
PJC ELECTRICAL SERVICES	10037000	90.00	753 14/09/2022 Re		5 Year Electrical Inspections	Contract Payments
PJC ELECTRICAL SERVICES	10037000	90.00		ssets & Building Control	Building Control	Build Cont Part P Inspections
PJC ELECTRICAL SERVICES	10037000	154.69		ssets & Building Control	Building Control	Build Cont Part P Inspections
PJC ELECTRICAL SERVICES	10037000	154.69		ssets & Building Control	Building Control	Build Cont Part P Inspections
PJC ELECTRICAL SERVICES	10037000	90.00		ssets & Building Control	Dolphin House	Build Cont Part P Inspections
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	42.00	170 7/09/2022 Co		Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	45.00	172 14/09/2022 Co		Inspire Fund	Professional & Agency Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	60.00	173 14/09/2022 Co		Inspire Fund	Professional & Agency Fees
PORTAL PLANQUEST LTD	10274400	206.00		egeneration & Development	Development Management	Planning Application Fees
PORTAL PLANQUEST LTD	10274400	103.00		egeneration & Development	Development Management	Planning Application Fees
PORTAL PLANQUEST LTD	10274400	702.00	309 7/09/2022 Re	egeneration & Development	Development Management	Planning Application Fees
PORTAL PLANQUEST LTD	10274400	206.00	310 7/09/2022 Re	egeneration & Development	Development Management	Planning Application Fees
PPL PRS Ltd	10612200	1,365.58	1 14/09/2022 Mu	useums & Tourism	Tourism Development	Promotions / Exhibitions
Pudsey Diamond Engineering Ltd	10602000	24,280.24	1 7/09/2022 As	ssets & Building Control	Corporate Maintenance	Corporate Repair & Maintenance
Pump Court Chambers	10610700	750.00		egeneration & Development	Development Management	Counsel Fees
Pure Cleaning Group Ltd	10372000	300.00	66 28/09/2022 No		Balance Sheet	Anite Repairs Holding Account
Pure Cleaning Group Ltd	10372000	500.00		ommercial Services	Kearsney Parks Cafe	Cleaning Of Buildings
Q CATERING SUPPLIES LTD	10245600	-11.10	220 7/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	-29.33	235 14/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	-2.93	234 14/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	-20.85	241 28/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	-10.30 8.40	247 28/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	57.13	222 7/09/2022 No 226 7/09/2022 No		Balance Sheet Balance Sheet	Cafe Food Stock Control Cafe Food Stock Control
Q CATERING SUPPLIES LTD Q CATERING SUPPLIES LTD	10245600 10245600	199.55	226 7/09/2022 No 226 7/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	45.08	228 7/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	179.31	228 7/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	43.32	228 7/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	16.64	230 7/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	65.64	230 7/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	35.65	225 7/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	214.45	225 7/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	245.27	227 7/09/2022 No	ot Applicable	Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	45.08	227 7/09/2022 No	ot Applicable	Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	326.71	229 7/09/2022 No	ot Applicable	Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	68.70	229 7/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	70.90	224 7/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	27.45	224 7/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	489.30	232 7/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	85.83	232 7/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	123.04	223 7/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	278.91	223 7/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	210.07	231 7/09/2022 No		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	46.12	231 7/09/2022 No	ot Applicable	Balance Sheet	Cafe Food Stock Control

Supplier Name	Supplier Number	Invoice Line Tra	ansaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Q CATERING SUPPLIES LTD	10245600	104.31	237 14/09/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	154.56	236 14/09/2022		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	43.39	236 14/09/2022		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	176.37	239 21/09/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	110.99	239 21/09/2022		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	311.43	243 28/09/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	63.80	243 28/09/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	119.19	244 28/09/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	25.61	244 28/09/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	127.85	242 28/09/2022		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	18.39	242 28/09/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	25.80	245 28/09/2022		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	99.48	246 28/09/2022		Balance Sheet	Cafe Food Stock Control
Q CATERING SUPPLIES LTD	10245600	5.25		Commercial Services	Kearsney Parks Cafe	Purchase Of Materials
Q CATERING SUPPLIES LTD	10245600	39.00		Commercial Services	Kearsney Parks Cafe	Cleaning Materials
Q CATERING SUPPLIES LTD	10245600	18.99		Commercial Services	Kearsney Parks Cafe	Purchase Of Materials
QUANTUM PUBLIC RELATIONS	10075900	180.00		Community Services	Corporate Press & Publicity	Marketing
QUIGG GOLDEN SOLICITORS LIMITED	10283000	1,091.68	19 7/09/2022		Balance Sheet	Professional & Agency Fees
R & L PROPERTY INVESTMENTS	10614400	1,600.00	1 28/09/2022		Balance Sheet	Repossessions Prevention Fund
REESINK TURFCARE	10233800	1,000.00		Commercial Services	Grounds Maintenance Team	Equipment-Maintenance
REESINK TURFCARE	10233800	1,000.00		Commercial Services	Grounds Maintenance Team	Equipment-Maintenance
REESINK TURFCARE	10233800	1,000.00		Commercial Services	Grounds Maintenance Team	Equipment-Maintenance
REESINK TURFCARE	10233800	1,000.00		Commercial Services	Grounds Maintenance Team	Equipment-Maintenance
REESINK TURFCARE	10233800	750.00		Commercial Services	Grounds Maintenance Team	Equipment-Maintenance
RELATE KENT	10588900	1,400.00		East Kent HR Partnership	HR Trading Account (Old Shared Serv)	Local Dept Training Needs
RENT LOCALLY	10611000	475.00	2 7/09/2022		Balance Sheet	Repossessions Prevention Fund
RENT LOCALLY	10611000	575.00	1 7/09/2022		Balance Sheet	Repossessions Prevention Fund
RESOLUTION DATA MANAGEMENT LTD	10079200	729.00		Assets & Building Control	Building Control	Professional Subscriptions
Ricardo AEA Ltd Accounts Receivable	10517500	99.00		Regulatory Services	Environmental Protection	Local Dept Training Needs
RIVERSIDE CATERING	10047800	1,089.77	47 7/09/2022		Balance Sheet	Cafe Food Stock Control
RIVERSIDE CATERING	10047800	63.13	47 7/09/2022		Balance Sheet	Cafe Food Stock Control
RIVERSIDE CATERING	10047800	2,089.72	49 14/09/2022		Balance Sheet	Cafe Food Stock Control
RIVERSIDE CATERING	10047800	11.98	49 14/09/2022		Balance Sheet	Cafe Food Stock Control
RIVERSIDE CATERING	10047800	654.16	51 28/09/2022		Balance Sheet	Cafe Food Stock Control
ROLFES DIY LLP T/A W & E ROLFE & SON	10340600	21.67 440.00		Commercial Services	WCCP - Romney Marsh Project	Equipment-Purchase
ROSPA PLAYSAFETY LTD SAFEPLAY PLAYGROUND SERVICES LTD	10229800 10134500	195.00	11 14/09/2022	Commercial Services	Balance Sheet Kearsney Parks	Professional & Agency Fees Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD SAFEPLAY PLAYGROUND SERVICES LTD	10134500	325.00		Commercial Services Commercial Services	Kearsney Parks Kearsney Parks	Maintenance-Play Areas Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50		Commercial Services	Kearsney Parks	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	195.00		Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50		Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50		Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50		Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50		Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50		Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50		Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50		Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50		Commercial Services	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	399 14/09/2022		Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	399 14/09/2022		Property Management - General Needs	Maintenance-Play Areas
SAGE & PARTNERS KENT LTD	10328500	3.870.00		Commercial Services		Highways Cleansing
Sammy Moore Coaching Ltd	10505100	4,480.00	17 14/09/2022	Community Services	Inspire Fund	Professional & Agency Fees
SARAH SMITH	10056400	365.50	79 14/09/2022	Not Applicable	Balance Sheet	Museum General Stock
SDB BUILDING CONTRACTORS	10530900	3,000.00	5 7/09/2022		Balance Sheet	Renovation 2 Dover Urban Loans
SDB Building Contractors Ltd	10613900	3,600.00	1 28/09/2022	Not Applicable	Balance Sheet	Renovation 2 Dover Urban Loans
SDB Building Contractors Ltd	10613900	4,200.00	2 28/09/2022		Balance Sheet	Renovation 2 Dover Urban Loans
SECURE ELECTRONIC APPLICATIONS	10177900	478.76	104 14/09/2022	Revenue Works	Door Entry	Contract Payments
SECURE ELECTRONIC APPLICATIONS	10177900	588.83	106 21/09/2022		Door Entry	Contract Payments
Sevenoaks Environmental Consultancy	10533500	750.00	1 28/09/2022	Revenue Costs	Housing Development Preliminary Costs	Professional & Agency Fees
SG FLEET SOLUTIONS UK LIMITED	10304700	190.50		Commercial Services	Grounds Maintenance Team	Transport-Maintenance
Shaw Waste	10601200	75.00	1 21/09/2022	Commercial Services	Refuse Collection	Contract Payments
SHOELESS JOE	10223700	68.40	14 21/09/2022	Not Applicable	Balance Sheet	Museum General Stock

Supplier Name	Supplier Number	Invoice Line	Transaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Simply Ice Cream	10508700	80.64	29 14/09/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
Simply Ice Cream	10508700	80.64	30 14/09/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
Simply Ice Cream	10508700	80.65	32 21/09/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
Simply Ice Cream	10508700	16.67	34 28/09/2022	Commercial Services	Kearsney Parks Cafe	Equipment-Rental
Sixis Technology Ltd	10574500	186.42		Commercial Services	Fort Burgoyne	Equipment-Purchase
Sixis Technology Ltd	10574500	461.56		Commercial Services	Grounds Maintenance Team	Subscriptions
Sixis Technology Ltd	10574500	372.85		Commercial Services	Shepway Sites Management	Equipment-Purchase
Sixis Technology Ltd	10574500	186.41		Commercial Services	WCCP - Romney Marsh Project	Equipment-Purchase
Sixis Technology Ltd	10574500	372.85		Commercial Services	WCCP - Samphire Hoe	Equipment-Purchase
Sixis Technology Ltd	10574500	186.41		Commercial Services	WCCP - Wildlife/Site Survey	Equipment-Purchase
Sixis Technology Ltd	10574500	372.85		Commercial Services	White Cliffs Countryside Project	Equipment-Purchase
SKY GUARD LTD T/A PEOPLESAFE PEOPLESAFE SKY GUARD LTD T/A PEOPLESAFE PEOPLESAFE	10203700 10203700	15.00 116.28		Port Health & Public Protection Port Health & Public Protection	Corporate Health & Safety Corporate Health & Safety	Lone Worker Monitoring Scheme Lone Worker Monitoring Scheme
Slepe Communications Ltd trading as Liquid Drop	10344000	75.25	39 14/09/2022		Housing Rents	Liquid Drop Text Message Service
SOFTCAT PLC	10303900	673.72		Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Hardware Purchase
SOFTCAT PLC	10303900	4.619.02		Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Hardware Purchase
SOFTCAT PLC	10303900	582.36		Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Hardware Purchase
SOFTCAT PLC	10303900	1.714.85		Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Hardware Purchase
SOFTCAT PLC	10303900	0.01		Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Hardware Purchase
SOUTH EAST CONSORTIUM	10083000	1,202.25		Revenue Works	Term Maintenance	Contract Payments
SOUTHERN CESSPOOL SERVICES	10112400	75.00	62 14/09/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
SOUTHERN CESSPOOL SERVICES	10112400	130.00	61 14/09/2022	Not Applicable	Balance Sheet	Anite Repairs Holding Account
SOUTHERN WATER SERVICES LTD	10286100	299.96	48 21/09/2022	Revenue Costs	Property Management - Sheltered	Sewerage And Env Services
SPORT ENGLAND	10176300	1,500.00	5 28/09/2022	Regeneration & Development	Dover District Development Plan	Consultants Fees
St Clements PCC	10342400	392.56	5 14/09/2022	Finance & Housing	Grants To Voluntary Organisations	Grants-General
ST RADIGUNDS COMMUNITY CENTRE CO LTD	10042500	1.00		Community Services	Crime And Disorder Projects	Professional & Agency Fees
ST RADIGUNDS COMMUNITY CENTRE CO LTD	10042500	69.00		Community Services	Crime And Disorder Projects	Professional & Agency Fees
ST RADIGUNDS COMMUNITY CENTRE CO LTD	10042500	22.00		Community Services	Crime And Disorder Projects	Professional & Agency Fees
ST RADIGUNDS COMMUNITY CENTRE CO LTD	10042500	165.00		Community Services	Crime And Disorder Projects	Professional & Agency Fees
STEVES REMOVALS	10139000	850.00	17 21/09/2022		Balance Sheet	Furniture Storage & Misc
STEVES REMOVALS	10139000 10017700	467.52	18 21/09/2022		Balance Sheet	Furniture Storage & Misc Renovation Grants
STRETTON & LANG BUILDERS LTD STRETTON & LANG BUILDERS LTD	10017700	17,181.73 146.05		Regulatory Services Regulatory Services	Private Sector Housing Private Sector Housing	Renovation Grants Renovation Grants
SURESERVE FIRE & ELECTRICAL LIMITED	10327300	5,961.15	312 7/09/2022		HRA Balance sheet	Contract Payments
SURESERVE FIRE & ELECTRICAL LIMITED	10327300	1,590.07	314 28/09/2022		HRA Balance sheet	Contract Payments
T & B CATERING	10011500	135.00		Community Services	Community Development Team	Hospitality And Int Catering
T & B CATERING	10011500	169.00		Regeneration & Development	Development Management	Meeting Room Catering Supplies
T & B CATERING	10011500	60.00		Inward Investment	Economic Development	Hospitality And Int Catering
T & B CATERING	10011500	52.00	199 28/09/2022	Governance & Legal Services	Head Of Governance & Legal Services	Hospitality And Int Catering
T & B CATERING	10011500	89.00	192 7/09/2022	Governance & Legal Services	Members Account	External Catering
T & B CATERING	10011500	12.00	200 28/09/2022	Revenue Works	Term Maintenance	Contract Payments
TECHNOLOGY ONE (UK) LIMITED	10287900	2,786.40		Finance & Housing	Accountancy Trading Account	Computer Software Maintenance
Technoworld plc	10370500	37,332.00		Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Hardware Purchase
Technoworld plc	10370500	15,730.00		Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Hardware Purchase
Technoworld plc	10370500	5,112.00		Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Hardware Purchase
Technoworld plc	10370500	6.00		Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Hardware Purchase
TERSONS	10149200	8,000.00		Finance & Housing	Community Housing Fund	Professional & Agency Fees
THANET DISTRICT COUNCIL THANET DISTRICT COUNCIL	10024500 10024500	92,440.83 25,263.83		Strategic Director -Corporate Resources Community Services	Benefits & Subsidies Computer Services Trading Account	Management Chge-Shared Service Management Chge-Shared Service
THANET DISTRICT COUNCIL THANET DISTRICT COUNCIL	10024500	25,263.83 13,044.17		Strategic Director -Corporate Resources	Corporate Income Collection	Management Chge-Shared Service Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	54,148.33		Strategic Director -Corporate Resources	Council Tax - Cost Of Collection	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	14.411.66		Strategic Director -Corporate Resources	DDC @ Your Service	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	9,925.83	574 7/09/2022		HRA Corporate & Democratic Core	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	7,262.67	574 7/09/2022		HRA Corporate & Democratic Core	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	12,371.67		Strategic Director -Corporate Resources	NNDR - Cost Of Collection	Management Chge-Shared Service
THANET WASTE SERVICES LIMITED	10070700	397.00		Museums & Tourism	Dover Museum Schools	Equipment-Hire
THANET WASTE SERVICES LIMITED	10070700	397.00		Assets & Building Control	Office Accommodation-Whitfield	Clearance Of Rubbish
THE ACCOMMODATION SHOP	10072800	1,100.00	174 7/09/2022		Balance Sheet	Repossessions Prevention Fund
THE ACCOMMODATION SHOP	10072800	7,475.00	173 7/09/2022	Not Applicable	Balance Sheet	Repossessions Prevention Fund
THE ACCOMMODATION SHOP	10072800	500.00		Finance & Housing	Homelessness	Landlord Incentive
THE ALKHAM VALLEY COMMUNITY PROJECT AND	10146000	915.00		Community Services	Inspire Fund	Professional & Agency Fees
THE CITY LAW SCHOOL	10259400	1,000.00	5 7/09/2022	Governance & Legal Services	Head Of Governance & Legal Services	Local Dept Training Needs

Per ENGLISH HERTAGE TRUTT	Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
The Energy 1988 1	THE CROWN ESTATE	10011100		17 28/09/2022	Assets & Building Control	Sandwich Quay	Rents Pavable
The File (File Care of Earl Ref (File Care							
The Healthy Proposed CLC.	THE ENGLISH HERITAGE TRUST	10269900				Balance Sheet	Walmer Castle Car Park Control
The Heavy Project CLC	THE FRIENDS OF EAST KENT ROAD CAR COMPANY LTD	10203000	232.00	5 14/09/2022	Assets & Building Control	Property Services Events	Ground Lettings
The Sean Coffee Company	The History Project C.I.C.	10523400	1,333.33	13 14/09/2022	Finance & Housing	Grants To Voluntary Organisations	Grants-General
The Face College Company 1048800 141.40 29 1409/2022 No. Applicable Datines Bleet Culp Food Book Courted 141.40 1	The History Project C.I.C.	10523400	60.00	14 14/09/2022	Community Services	Inspire Fund	Professional & Agency Fees
The Next Coffee Company 10488800 179 30 20 21/86/20022 Next Applicable Balance Sheet Cule Food Shock Control Company 1048500 176 50 20 28/86/20022 Next Applicable Balance Sheet Cule Food Shock Control Company 1048500 176 50 20 28/86/20022 Next Applicable Balance Sheet Cule Food Shock Control Company 1048500 176 50 20 28/86/20022 Next Applicable Balance Sheet Cule Food Shock Control Company 1048500 176 50 20 28/86/2002 Next Applicable Balance Sheet Cule Food Shock Control Company 1048500 176 50 20 28/86/2002 Next Applicable Balance Sheet Cule Food Shock Control Company 1048500 176 50 20 28/86/2002 Next Applicable Balance Sheet Cule Food Shock Control Company 1048500 176 50 20 28/86/2002 Commenced Shrotes Next Applicable Equipment Marintaneous 1048500 176 50 20 28/86/2002 Commenced Shrotes Next Applicable Next	The Kent Coffee Company	10495800				Balance Sheet	Cafe Food Stock Control
The Nati Coffee Company	The Kent Coffee Company	10495800	141.40	86 14/09/2022	Not Applicable	Balance Sheet	Cafe Food Stock Control
The Kent Colline Company			179.90				
The Name Confect Confection 1049800 175 68 25 7,0950222 Net Applicable Balance Sheet Calle Food Stock Control							
The Fart Coffee Company							
The Kent Coffee Company							
The Fact Coffee Company							
The Kent Cloride Company							
The Name Confessor Company 10495500 25.00 92 280907202 Commercial Services Contract Property Management - General Needs Lagal Fees THE PUBLIC TRUSTEE 10094200 40.00 62 240907202 Reviews Costs Property Management - General Needs Lagal Fees THE PUBLIC TRUSTEE 10094200 40.00 62 240907202 Reviews Costs Property Management - General Needs Lagal Fees Lagal Fees THE PUBLIC TRUSTEE 10094200 40.00 62 240907202 Reviews Costs Property Management - General Needs Lagal Fees Lagal F							
THE PUBLIC TRUSTEE							
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THE SMATC CARD STORE LET 10152500 12.19 32.21/09/2002 Leadership Support Photocopies Fholing Account Computer Schwere Purchases Computer Schwere Pu							
THE SIART CARD STORE LTD.							
THE SAMART CARD STORE LTD							
THE SMART CARD STORE LTD.							
THE WIG-WAM REFCON CO-LTD							
Theories of War							
THOMAS ESTATES LLP							
THOMAS ESTATES LLP							
TJL PLANINISC CONSULTANCY							
TLJ PLANNING CONSULTANCY							
TM CONTRACT SERVICES LTD							
MI CONTRACT SERVICES LTD							
MCONTRACT SERVICES LTD							
TOTAL SUPPLIES LITD							
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TOWN & COUNTRY HOUSING 10212200 1,829.58 85 7/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN & COUNTRY HOUSING 10212200 1,829.58 85 7/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN & COUNTRY HOUSING 10212200 1,701.95 92 28/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN & COUNTRY HOUSING 10212200 1,701.95 92 28/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN & COUNTRY HOUSING 10212200 1,701.95 93 28/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN & COUNTRY HOUSING 10212200 1,701.95 93 28/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN & COUNTRY HOUSING 10212200 240.00 88 14/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN & COUNTRY HOUSING 10212200 240.00 88 14/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN & COUNTRY HOUSING 10212200 240.00 88 14/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN & COUNTRY CLEANERS LTD 10119700 316.33 228 14/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN AND COUNTRY CLEANERS LTD 10119700 3,84.58 230 21/09/2022 Revenue Costs Property Management - General Needs Contract Payments TOWN AND COUNTRY CLEANERS LTD 10119700 3,921.84 230 21/09/2022 Revenue Costs Property Management - Sheltered Contract Payments TRUEDEN DISABILITY ADAPTATIONS LTD 10196200 6,897.25 73 7/09/2022 Regulatory Services Private Sector Housing Renovation Grants TV LICENSING 10004100 7.50 102 7/09/2022 Regulatory Services Private Sector Housing Renovation Grants TV LICENSING 10004100 7.50 102 8/09/2022 Regulatory Services Private Sector Housing Renovation Grants TV LICENSING 10004100 7.50 102 8/09/2022 Regulatory Services Private Sector Housing Renovation Grants TV LIC							
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TOWN & COUNTRY HOUSING 10212200 -1,701.95 92 28/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN & COUNTRY HOUSING 10212200 993.20 86 7/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN & COUNTRY HOUSING 10212200 240.00 88 14/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN & COUNTRY HOUSING 10212200 5,751.15 89 14/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN AND COUNTRY CLEANERS LTD 10119700 316.33 228 14/09/2022 Assets & Building Control Dolphin House Cleaning Of Buildings (Contracted) TOWN AND COUNTRY CLEANERS LTD 10119700 3,921.84 230 21/09/2022 Revenue Costs Property Management - General Needs Contract Payments TOWN AND COUNTRY CLEANERS LTD 10119700 3,921.84 230 21/09/2022 Revenue Costs Property Management - Sheltered Contract Payments Transoft Solutions (UK) Ltd 10513300 278.00 4 28/09/2022 Regulatory Services Parking Operations & Enforcement							
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TOWN & COUNTRY HOUSING 10212200 1,701.95 93 28/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN & COUNTRY HOUSING 10212200 240.00 88 14/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN & COUNTRY HOUSING 10212200 5,751.15 89 14/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN AND COUNTRY CLEANERS LTD 10119700 316.33 228 14/09/2022 Revenue Costs Dolphin House Cleaning Of Buildings (Contracted) TOWN AND COUNTRY CLEANERS LTD 10119700 16,384.58 230 21/09/2022 Revenue Costs Property Management - General Needs Contract Payments TOWN AND COUNTRY CLEANERS LTD 10119700 3,921.84 230 21/09/2022 Revenue Costs Property Management - Sheltered Contract Payments TOWN AND COUNTRY CLEANERS LTD 10119700 3,921.84 230 21/09/2022 Revenue Costs Property Management - Sheltered Contract Payments TRUEDEN DISABILITY ADAPTATIONS LTD 10196200 10,220.79 75 28/09/2022 Regulatory Services Private Sector Housing							
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TOWN & COUNTRY HOUSING 10212200 5,751.15 89 14/09/2022 Regulatory Services Private Sector Housing Renovation Grants TOWN AND COUNTRY CLEANERS LTD 10119700 316.33 228 14/09/2022 Assets & Building Control Dolphin House Cleaning Of Buildings (Contracted) TOWN AND COUNTRY CLEANERS LTD 10119700 16,384.58 230 21/09/2022 Revenue Costs Property Management - General Needs Contract Payments TOWN AND COUNTRY CLEANERS LTD 10119700 3,921.84 230 21/09/2022 Revenue Costs Property Management - Sheltered Contract Payments Transoft Solutions (UK) Ltd 10513300 278.00 4 28/09/2022 Commercial Services Parking Operations & Enforcement Equipment-Purchase TRUEDEN DISABILITY ADAPTATIONS LTD 10196200 6,897.25 73 7/09/2022 Regulatory Services Private Sector Housing Renovation Grants TV LICENSING 10064100 7.50 102 7/09/2022 Revenue Costs Property Management - Sheltered TV Licences TV LICENSING 10004100 7.50 104 14/09/2022 Revenue Costs Property Management - Sheltered T			240.00				Renovation Grants
TOWN AND COUNTRY CLEANERS LTD 10119700 16,384.58 230 21/09/2022 Revenue Costs Property Management - General Needs Contract Payments TOWN AND COUNTRY CLEANERS LTD 10119700 3,921.84 230 21/09/2022 Revenue Costs Property Management - Sheltered Contract Payments Transoft Solutions (UK) Ltd 10513300 278.00 4 28/09/2022 Parmercial Services Parking Operations & Enforcement Equipment-Purchase TRUEDEN DISABILITY ADAPTATIONS LTD 10196200 10,220.79 75 28/09/2022 Regulatory Services Private Sector Housing Renovation Grants TRUEDEN DISABILITY ADAPTATIONS LTD 10196200 6,897.25 73 7/09/2022 Regulatory Services Private Sector Housing Renovation Grants TV LICENSING 10004100 7.50 102 7/09/2022 Revenue Costs Property Management - Sheltered TV Licences TV LICENSING 10004100 7.50 104 14/09/2022 Revenue Costs Property Management - Sheltered TV Licences UNIVERSITY OF KENT 10288700 4,650.00 9 28/09/2022 Regeneration & Development Regeneration Delivery Trading Corp							
TOWN AND COUNTRY CLEANERS LTD 10119700 3,921.84 230 21/09/2022 Revenue Costs Property Management - Sheltered Contract Payments Transoft Solutions (UK) Ltd 10513300 278.00 4 28/09/2022 Commercial Services Parking Operations & Enforcement Equipment-Purchase TRUEDEN DISABILITY ADAPTATIONS LTD 10196200 10,220.79 75 28/09/2022 Regulatory Services Private Sector Housing Renovation Grants TV LICENSING 10004100 7.50 102 7/09/2022 Revenue Costs Property Management - Sheltered TV Licences TV LICENSING 10004100 7.50 104 14/09/2022 Revenue Costs Property Management - Sheltered TV Licences TV LICENSING 10004100 7.50 104 14/09/2022 Revenue Costs Property Management - Sheltered TV Licences UNIVERSITY OF KENT 10288700 4,650.00 9 28/09/2022 Regeneration & Development Regeneration Delivery Trading Corp Qualif Training Support VEOLIA ENVIRONMENTAL SERVICES (UK) LTD 10100500 224.79 281 14/09/2022 Museums & Tourism Dover Museum Refuse Collection (Corporate)	TOWN AND COUNTRY CLEANERS LTD	10119700	316.33	228 14/09/2022	Assets & Building Control	Dolphin House	Cleaning Of Buildings (Contracted)
Transoft Solutions (UK) Ltd 10513300 278.00 4 28/09/2022 Commercial Services Parking Operations & Enforcement Equipment-Purchase TRUEDEN DISABILITY ADAPTATIONS LTD 10196200 10,220.79 75 28/09/2022 Regulatory Services Private Sector Housing Renovation Grants TRUEDEN DISABILITY ADAPTATIONS LTD 10196200 6,897.25 73 7/09/2022 Regulatory Services Private Sector Housing Renovation Grants TV LICENSING 10004100 7.50 102 7/09/2022 Revenue Costs Property Management - Sheltered TV Licences TV LICENSING 10004100 7.50 104 14/09/2022 Revenue Costs Property Management - Sheltered TV Licences UNIVERSITY OF KENT 1028870 4,650.00 9 28/09/2022 Regeneration & Development Regeneration Delivery Trading Corp Qualif Training Support VEOLIA ENVIRONMENTAL SERVICES (UK) LTD 10100500 224.79 281 14/09/2022 Museums & Tourism Dover Museum Refuse Collection (Corporate) VEOLIA ENVIRONMENTAL SERVICES (UK) LTD 10100500 397,106.42 275 7/09/2022 Commercial Services Folkestone & Hythe District Council Waste Contribution	TOWN AND COUNTRY CLEANERS LTD	10119700	16,384.58	230 21/09/2022	Revenue Costs	Property Management - General Needs	Contract Payments
TRUEDEN DISABILITY ADAPTATIONS LTD 10196200 10,220.79 75 28/09/2022 Regulatory Services Private Sector Housing Renovation Grants TRUEDEN DISABILITY ADAPTATIONS LTD 10196200 6,897.25 73 7/09/2022 Regulatory Services Private Sector Housing Renovation Grants TV LICENSING 10004100 7.50 102 7/09/2022 Revenue Costs Property Management - Sheltered TV Licences VI LICENSING 10004100 7.50 104 14/09/2022 Revenue Costs Property Management - Sheltered TV Licences UNIVERSITY OF KENT 10288700 4,650.00 9 28/09/2022 Regeneration & Development Regeneration Delivery Trading Corp Qualif Training Support VEOLIA ENVIRONMENTAL SERVICES (UK) LTD 10100500 397,106.42 275 7/09/2022 Commercial Services Folkestone & Hythe District Council Waste Contribution Refuse Collection (Corporate)	TOWN AND COUNTRY CLEANERS LTD	10119700	3,921.84	230 21/09/2022	Revenue Costs	Property Management - Sheltered	Contract Payments
TRUEDEN DISABILITY ADAPTATIONS LTD 10196200 10,220.79 75 28/09/2022 Regulatory Services Private Sector Housing Renovation Grants TRUEDEN DISABILITY ADAPTATIONS LTD 10196200 6,897.25 73 7/09/2022 Regulatory Services Private Sector Housing Renovation Grants TV LICENSING 10004100 7.50 102 7/09/2022 Revenue Costs Property Management - Sheltered TV Licences VI LICENSING 10004100 7.50 104 14/09/2022 Revenue Costs Property Management - Sheltered TV Licences UNIVERSITY OF KENT 10288700 4,650.00 9 28/09/2022 Regeneration & Development Regeneration Delivery Trading Corp Qualif Training Support VEOLIA ENVIRONMENTAL SERVICES (UK) LTD 10100500 397,106.42 275 7/09/2022 Commercial Services Folkestone & Hythe District Council Waste Contribution Refuse Collection (Corporate)	Transoft Solutions (UK) Ltd	10513300	278.00	4 28/09/2022	Commercial Services		Equipment-Purchase
TV LICENSING 10004100 7.50 102 7/09/2022 Revenue Costs Property Management - Sheltered TV Licences TV LICENSING 10004100 7.50 104 14/09/2022 Revenue Costs Property Management - Sheltered TV Licences UNIVERSITY OF KENT 10288700 4,650.00 9 28/09/2022 Regeneration & Development Regeneration Delivery Trading Corp Qualif Training Support VEOLIA ENVIRONMENTAL SERVICES (UK) LTD 10100500 224.79 281 14/09/2022 Museums & Tourism Dover Museum Refuse Collection VEOLIA ENVIRONMENTAL SERVICES (UK) LTD 10100500 397,106.42 275 7/09/2022 Commercial Services Folkestone & Hythe District Council Waste Contribution Refuse Collection (Corporate)							
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TV LICENSING 10004100 7.50 104 14/09/2022 Revenue Costs Property Management - Sheltered TV Licences UNIVERSITY OF KENT 1028870 4,650.00 9 28/09/2022 Regeneration & Development Regeneration Delivery Trading Corp Qualif Training Support VEOLIA ENVIRONMENTAL SERVICES (UK) LTD 10100500 224.79 281 14/09/2022 Museums & Tourism Dover Museum Refuse Collection VEOLIA ENVIRONMENTAL SERVICES (UK) LTD 10100500 397,106.42 275 7/09/2022 Commercial Services Folkestone & Hythe District Council Waste Contribution Refuse Collection (Corporate)	TV LICENSING						Tv Licences
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD 10100500 224.79 281 14/09/2022 Museums & Tourism Dover Museum Refuse Collection VEOLIA ENVIRONMENTAL SERVICES (UK) LTD 10100500 397,106.42 275 7/09/2022 Commercial Services Folkestone & Hythe District Council Waste Contribution Refuse Collection (Corporate)	TV LICENSING	10004100	7.50	104 14/09/2022	Revenue Costs		Tv Licences
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD 10100500 397,106.42 275 7/09/2022 Commercial Services Folkestone & Hythe District Council Waste Contribution Refuse Collection (Corporate)	UNIVERSITY OF KENT	10288700	4,650.00	9 28/09/2022	Regeneration & Development	Regeneration Delivery Trading	Corp Qualif Training Support
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD 10100500 18,194.66 273 7/09/2022 Commercial Services Folkestone & Hythe District Council Waste Contribution Refuse Collection (Corporate)			,				
	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	18,194.66	273 7/09/2022	Commercial Services	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	4.784.07			Commercial Services	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	2,007.16	278	7/09/2022	Commercial Services		Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	397,716.89			Commercial Services	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	102.68	288 2	8/09/2022	Commercial Services	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	115.80	283 1	4/09/2022	Assets & Building Control	Office Accommodation-Whitfield	Disposal Confidential Waste
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	62.92	280 1	4/09/2022	Assets & Building Control	Office Accommodation-Whitfield	Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	662.93	282 1	4/09/2022	Assets & Building Control	Office Accommodation-Whitfield	Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	181,792.81	285 2	8/09/2022	Commercial Services	Recycling	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	181,792.81	276	7/09/2022	Commercial Services	Recycling	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	92,710.67	285 2	8/09/2022	Commercial Services	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	92,071.14	276	7/09/2022	Commercial Services	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	4,743.73			Commercial Services	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	165,699.74			Commercial Services	Street Cleansing	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	700.86			Commercial Services	Street Cleansing	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	165,699.73			Commercial Services	Street Cleansing	Refuse Collection (Corporate)
VERIFONE SERVICES UK & IRELAND LTD	10102200	26.00			Museums & Tourism	Dover Museum	Equipment-Maintenance
VERIFONE SERVICES UK & IRELAND LTD	10102200	26.00			Museums & Tourism	Dover Museum	Equipment-Maintenance
VERIFONE SERVICES UK & IRELAND LTD	10102200	26.00			Museums & Tourism	Dover Museum	Equipment-Maintenance
VERIFONE SERVICES UK & IRELAND LTD	10102200	26.00			Museums & Tourism	Dover Museum	Equipment-Maintenance
VERIFONE SERVICES UK & IRELAND LTD	10102200	26.00			Museums & Tourism	Dover Museum	Equipment-Maintenance
VERIFONE SERVICES UK & IRELAND LTD	10102200	26.00			Museums & Tourism	Dover Museum	Equipment-Maintenance
VERIFONE SERVICES UK & IRELAND LTD	10102200	26.00			Museums & Tourism	Dover Museum	Equipment-Maintenance
Vista Twisters	10475600	100.00					Professional & Agency Fees
VPS (UK) LIMITED	10261300	493.44			Revenue Costs	Showrooms & Shops	Security Services
Walmer Adventure Golf Ltd	10612400	505.50			Community Services	Inspire Fund	Professional & Agency Fees
WALMER INSTALLATIONS LTD	10076700 10010800	2,500.00			Not Applicable	Balance Sheet Office Accommodation-Whitfield	Renovation 2 Dover Urban Loans
WATER SOLUTIONS (GB) LIMITED WESTWARD HO! HOTEL		538.20 45.00			Assets & Building Control Finance & Housing	Homelessness	Corporate Repair & Maintenance Emergency Accommodation
WESTWARD HO! HOTEL WESTWARD HO! HOTEL	10101900 10101900	140.00			Finance & Housing Finance & Housing	Homelessness	Emergency Accommodation Emergency Accommodation
Wetwheels South East CIC	10381500	50.00			Community Services	Community Development Team	Equipment-Purchase
Wetwheels South East CIC Wetwheels South East CIC	10381500	1,310.00			Community Services	Inspire Fund	Professional & Agency Fees
WINGHAM WILDLIFE PARK	10210500	29.17			Community Services	Inspire Fund	Professional & Agency Fees
WINGHAM WILDLIFE PARK	10210500	85.00			Community Services	Inspire Fund	Professional & Agency Fees
WINGHAM WILDLIFE PARK	10210500	967.50			Community Services	Inspire Fund	Professional & Agency Fees
WINGHAM WILDLIFE PARK	10210500	1,153.34			Community Services	Inspire Fund	Professional & Agency Fees
WINGHAM WILDLIFE PARK	10210500	29.17			Community Services	Inspire Fund	Professional & Agency Fees
WINGHAM WILDLIFE PARK	10210500	466.67			Community Services	Inspire Fund	Professional & Agency Fees
WINGHAM WILDLIFE PARK	10210500	1,755.00			Community Services	Inspire Fund	Professional & Agency Fees
WINGHAM WILDLIFE PARK	10210500	630.83	11 1	4/09/2022	Community Services	Inspire Fund	Professional & Agency Fees
WINGHAM WILDLIFE PARK	10210500	15.83	11 1	4/09/2022	Community Services	Inspire Fund	Professional & Agency Fees
WINGHAM WILDLIFE PARK	10210500	15.83	11 1	4/09/2022	Community Services	Inspire Fund	Professional & Agency Fees
WINGHAM WILDLIFE PARK	10210500	493.33	11 1	4/09/2022	Community Services	Inspire Fund	Professional & Agency Fees
WINGHAM WILDLIFE PARK	10210500	58.34	11 1	4/09/2022	Community Services	Inspire Fund	Professional & Agency Fees
WINGHAM WILDLIFE PARK	10210500	100.83			Community Services	Inspire Fund	Professional & Agency Fees
WINGHAM WILDLIFE PARK	10210500	15.83			Community Services	Inspire Fund	Professional & Agency Fees
WISHTRAC HOUSE LIMITED	10104000	462.84			East Kent Audit Partnership	Audit Partnership	Computer Software Maintenance
WM SUGDEN & SONS LTD	10292500	-12.50			Chief Executive	Non Service Specific Work	Equipment-Purchase
WM SUGDEN & SONS LTD	10292500	27.90			Commercial Services	Parking Operations & Enforcement	Uniforms
WM SUGDEN & SONS LTD	10292500	7.50			Commercial Services	Parking Operations & Enforcement	Postage/Courier Charge
WM SUGDEN & SONS LTD	10292500	37.50			Commercial Services	Parking Operations & Enforcement	Uniforms
WM SUGDEN & SONS LTD	10292500	6.06			Commercial Services	Parking Operations & Enforcement	Postage/Courier Charge
WM SUGDEN & SONS LTD	10292500	52.73			Commercial Services	Parking Operations & Enforcement	Uniforms
WM SUGDEN & SONS LTD	10292500	13.95			Commercial Services	Parking Operations & Enforcement	Uniforms
Wynsdale Waste Management	10347900	650.00			Assets & Building Control	Beaches And Coop Spaces	Corporate Repair & Maintenance
Wynsdale Waste Management	10347900	120.00			Commercial Services	Parks And Open Spaces	Refuse Collection
XMA LTD XMA LTD	10101400	67.90			Not Applicable	Balance Sheet Balance Sheet	Computer Hardware Purchase
XMA LTD	10101400 10101400	1,335.28 -939.00			Not Applicable Strategic Director -Corporate Resources	Corporate Resources Special Revenue Project	Computer Hardware Purchase Computer Software Purchases
XMA LTD	10101400	700.00			Port Health & Public Protection	Port Health Authority Grant	Computer Software Purchases Computer Hardware Purchase
YOUR LEISURE KENT LIMITED	10101400	50,175.00			Assets & Building Control	Deal Leisure Pool - Tides	Grants-General
ZURICH MUNICIPAL	10075700	1,000.00			Revenue Works	Tenant Compensation	Disrepair Claims
LOTTON /IL	.0070700	1,000.00	30 Z	.5, 50, 2022		Total Compolication	Dioropan Olamo