

Supplier Name	Amount £	Trans No	Date Paid	Service Area	Cost Centre Description	Account Code Description
NATIONAL EXPRESS LTD	-317.95	297522	08-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	AGENCY SALES-COMMISSION
SULLIVAN AND SON	1291	297499	08-Apr-15	CULTURE / ENVIRONMENT / PLANNING	POLLUTION CONTROL	BURIALS UNDERTAKEN
XPRESS SOFTWARE SOLUTIONS LTD	10284	297496	08-Apr-15	CENTRAL SERVICES	ELECTORAL REGISTRATION	COMPUTER SOFTWARE MAINTENANCE
CANTERBURY CITY COUNCIL	15000	297506	08-Apr-15	CAPITAL	KINGSDOWN TIMBER GROVNE REPLAC	CONTRACT PAYMENTS
KENT MOBILITY LTD	3908.24	297491	08-Apr-15	CAPITAL	ADAPTATIONS FOR DISABLED	CONTRACT PAYMENTS
ONE SIXTY SIX ASBESTOS LTD	375	297498	08-Apr-15	CULTURE / ENVIRONMENT / PLANNING	CNTRL ASBESTOS REGS-CORP BLDGS	CONTRACT PAYMENTS
QUALITY FENCING	-3078	297497	08-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS-GENERAL REPAIRS	CONTRACT PAYMENTS
QUALITY FENCING	615.6	297497	08-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS-GENERAL REPAIRS	CONTRACT PAYMENTS
QUALITY FENCING	2462.4	297497	08-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS-GENERAL REPAIRS	CONTRACT PAYMENTS
QUALITY FENCING	3078	297497	08-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS-GENERAL REPAIRS	CONTRACT PAYMENTS
SWALE HEATING LIMITED	146.56	297486	08-Apr-15	LOCAL AUTHORITY HOUSING	HEALTH & SAFETY WATER INSPCTNS	CONTRACT PAYMENTS
SWALE HEATING LIMITED	251.25	297486	08-Apr-15	LOCAL AUTHORITY HOUSING	BOILER MAINTENANCE	CONTRACT PAYMENTS
SWALE HEATING LIMITED	552.75	297486	08-Apr-15	LOCAL AUTHORITY HOUSING	HEALTH & SAFETY WATER INSPCTNS	CONTRACT PAYMENTS
SWALE HEATING LIMITED	1172.5	297486	08-Apr-15	LOCAL AUTHORITY HOUSING	VOID PROPERTIES	CONTRACT PAYMENTS
SWALE HEATING LIMITED	38902.91	297486	08-Apr-15	LOCAL AUTHORITY HOUSING	BOILER MAINTENANCE	CONTRACT PAYMENTS
SWALE HEATING LIMITED	8.75	297486	08-Apr-15	TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMENT	CORPORATE REPAIR & MAINTENANCE
SWALE HEATING LIMITED	100.5	297486	08-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	CORPORATE REPAIR & MAINTENANCE
SWALE HEATING LIMITED	100.5	297486	08-Apr-15	TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	CORPORATE REPAIR & MAINTENANCE
SWALE HEATING LIMITED	109.25	297486	08-Apr-15	CULTURE / ENVIRONMENT / PLANNING	MISC PROPERTIES-GENERAL	CORPORATE REPAIR & MAINTENANCE
SWALE HEATING LIMITED	301.5	297486	08-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
ALKHAM PARISH COUNCIL	191.57	297540	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
ASH PARISH COUNCIL	2497.22	297541	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
AYLESHAM PARISH COUNCIL	3478.76	297542	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
CAPEL-LE-FERNE PARISH COUNCIL	605.25	297543	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
DEAL TOWN COUNCIL	8792.79	297544	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
DOVER TOWN COUNCIL	23666.72	297546	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
EASTRY PARISH COUNCIL	2270.14	297547	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
EYTHORNE PARISH COUNCIL	1803.38	297548	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
GOODNESTONE PARISH COUNCIL	160.34	297549	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
GREAT MONGEHAM PARISH COUNCIL	263.52	297550	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
GUSTON PARISH COUNCIL	467.88	297551	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
HOUGHAM-WITHOUT PARISH COUNCIL	125.45	297552	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
LANGDON PARISH COUNCIL	325.1	297553	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
LYDDEN PARISH COUNCIL	144.83	297554	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
NONINGTON PARISH COUNCIL	173.22	297555	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
NORTHBOURNE PARISH COUNCIL	364.05	297556	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
PRESTON PARISH COUNCIL	334.51	297557	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
RINGWOULD PARISH COUNCIL	873	297558	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
RIPPLE PARISH COUNCIL	166.87	297559	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
RIVER PARISH COUNCIL	747.46	297560	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
SANDWICH TOWN COUNCIL	4344.77	297562	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
SHEPHERDSWELL-WITH-COLDRED PARISH COUNCIL	686.03	297563	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
ST MARGARETS-AT-CLIFFE PARISH COUNCIL	1142.27	297561	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
STAPLE PARISH COUNCIL	105.23	297565	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
STOURMOUTH PARISH COUNCIL	54.19	297566	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
SUTTON-BY-DOVER PARISH COUNCIL	319.69	297567	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
TEMPLE EWELL PARISH COUNCIL	314.68	297568	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
TILMANSTONE PARISH COUNCIL	126.03	297569	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
WALMER PARISH COUNCIL	3823.07	297570	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
WHITFIELD PARISH COUNCIL	2126.5	297571	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES

WINGHAM PARISH COUNCIL	1113.59	297572	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
WOODNESBOROUGH PARISH COUNCIL	563.12	297573	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
WORTH PARISH COUNCIL	347.09	297574	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
ENGLISH WOODLANDS	667.65	297511	08-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	EQUIPMENT-PURCHASE
THE ALKHAM VALLEY COMMUNITY PROJECT AND	7450	297531	08-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WCLP-L/SCAPE HERITAGE GRNT (C)	GRANTS-GENERAL
JOHN LAWSON'S CIRCUS	1297	297526	08-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PROPERTY SERVICES EVENTS	GROUND LETTINGS
KENT COUNTY COUNCIL	1290	297485	08-Apr-15	CENTRAL SERVICES	LOCAL LAND CHARGES	KCC SEARCH FEES PAID
PAM OCCUPATIONAL HEALTH	1200	297512	08-Apr-15	TRADING UNDERTAKINGS	SHARED HR TRAINING & PROJECTS	OCCUPATIONAL HEALTH COSTS
PAM OCCUPATIONAL HEALTH	4015	297512	08-Apr-15	TRADING UNDERTAKINGS	SHARED HR TRAINING & PROJECTS	OCCUPATIONAL HEALTH COSTS
ALKHAM PARISH COUNCIL	7308.43	297540	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
ASH PARISH COUNCIL	65932	297541	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
AYLESHAM PARISH COUNCIL	68814.24	297542	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
CAPEL-LE-FERNE PARISH COUNCIL	17644.75	297543	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
DEAL TOWN COUNCIL	187860.55	297544	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
DOVER TOWN COUNCIL	348400	297546	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
EASTRY PARISH COUNCIL	46905.74	297547	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
EYTHORNE PARISH COUNCIL	35981	297548	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
GOODNESTONE PARISH COUNCIL	6239.66	297549	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
GREAT MONGEHAM PARISH COUNCIL	8749.48	297550	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
GUSTON PARISH COUNCIL	36582.12	297551	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
HOUGHAM-WITHOUT PARISH COUNCIL	8761.55	297552	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
LANGDON PARISH COUNCIL	12319.9	297553	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
LYDDEN PARISH COUNCIL	14227.17	297554	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
NONINGTON PARISH COUNCIL	8826.78	297555	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
NORTHBOURNE PARISH COUNCIL	9525.95	297556	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
PRESTON PARISH COUNCIL	13797.49	297557	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
RINGWOULD PARISH COUNCIL	33147	297558	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
RIPPLE PARISH COUNCIL	4276	297559	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
RIVER PARISH COUNCIL	57470.54	297560	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
SANDWICH TOWN COUNCIL	152155.23	297562	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
SHEPHERDSWELL-WITH-COLDRED PARISH COUNCIL	35933.97	297563	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
ST MARGARETS-AT-CLIFFE PARISH COUNCIL	63110.73	297561	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
STAPLE PARISH COUNCIL	6597.38	297565	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
STOURMOUTH PARISH COUNCIL	5930.37	297566	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
SUTTON-BY-DOVER PARISH COUNCIL	10140.31	297567	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
TEMPLE EWELL PARISH COUNCIL	23384.32	297568	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
TILMANSTONE PARISH COUNCIL	6558.97	297569	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
WALMER PARISH COUNCIL	124436.93	297570	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
WHITFIELD PARISH COUNCIL	94123.5	297571	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
WINGHAM PARISH COUNCIL	56303.71	297572	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
WOODNESBOROUGH PARISH COUNCIL	15269.83	297573	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
WORTH PARISH COUNCIL	18652.91	297574	08-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
RK GRAPHICS LTD	1350	297516	08-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	PRINTING FROM EXTERNAL PRINTER
BRAMLEY ASSOCIATES	995	297509	08-Apr-15		PARKS FOR PEOPLE-KEARSNEY	PROFESSIONAL & AGENCY FEES
GRAHAM FORD CHARTERED SURVEYORS	550	297493	08-Apr-15	CULTURE / ENVIRONMENT / PLANNING	MISC PROPERTIES-GENERAL	PROFESSIONAL & AGENCY FEES
ASCENDIT LIFTS LTD	4540	297529	08-Apr-15	CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
WHITE CLIFFS PARKS LEISURE HOMES	4874.67	297528	08-Apr-15	CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
LOCAL GOVERNMENT FUTURES LTD	1050	297492	08-Apr-15	TRADING UNDERTAKINGS	ACCOUNTANCY TRADING ACCOUNT	SUBSCRIPTIONS
MEDWAY COUNCIL	3000	297501	08-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PLANNING DELIVERY GRANT	SUBSCRIPTIONS
PATROL	1385	297505	08-Apr-15	TRADING UNDERTAKINGS	PARKING SERVICE ADMINISTRATION	SUBSCRIPTIONS
NATIONAL EXPRESS LTD	3526.35	297522	08-Apr-15	SUNDRY / HOLDING	V I C NATIONAL EXPRESS	V I C PAYMENTS TO 3RD PARTIES

A & S SELF STORAGE	265	296723	14-Apr-15	HOUSING SERVICES	HOMELESSNESS	FURNITURE STORAGE & MISC
KENT PROFILE	260	297829	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	TOURISM DEVELOPMENT	ARTWORK SERVICES
ENGLISH LANDSCAPES MAINTENANCE LIMITED	36.63	297788	14-Apr-15	OTHER BALANCE SHEET	RECHARGEABLE WORKS	BALANCE TRANS TO BALANCE SHEET
ENGLISH LANDSCAPES MAINTENANCE LIMITED	275	297788	14-Apr-15	OTHER BALANCE SHEET	HRA RECHARGEABLE WORKS	BALANCE TRANS TO BALANCE SHEET
ENGLISH LANDSCAPES MAINTENANCE LIMITED	395.56	297788	14-Apr-15	OTHER BALANCE SHEET	RECHARGEABLE WORKS	BALANCE TRANS TO BALANCE SHEET
ENGLISH LANDSCAPES MAINTENANCE LIMITED	663.22	297788	14-Apr-15	OTHER BALANCE SHEET	RECHARGEABLE WORKS	BALANCE TRANS TO BALANCE SHEET
ENGLISH LANDSCAPES MAINTENANCE LIMITED	670.78	297788	14-Apr-15	OTHER BALANCE SHEET	RECHARGEABLE WORKS	BALANCE TRANS TO BALANCE SHEET
ENGLISH LANDSCAPES MAINTENANCE LIMITED	1079.55	297788	14-Apr-15	OTHER BALANCE SHEET	RECHARGEABLE WORKS	BALANCE TRANS TO BALANCE SHEET
ENGLISH LANDSCAPES MAINTENANCE LIMITED	4560.58	297788	14-Apr-15	OTHER BALANCE SHEET	RECHARGEABLE WORKS	BALANCE TRANS TO BALANCE SHEET
ENGLISH LANDSCAPES MAINTENANCE LIMITED	12650.42	297788	14-Apr-15	OTHER BALANCE SHEET	RECHARGEABLE WORKS	BALANCE TRANS TO BALANCE SHEET
EUROTUNNEL	1403.55	297716	14-Apr-15	SUNDRY / HOLDING	SAMPHIRE HOE CAR PARK CONTROL	CAR PARK PAYMENTS-3RD PARTIES
GATEWAY SHIPPING CO	205.55	297715	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	CAR PARK SEASON TICKETS
GATEWAY SHIPPING CO	205.55	297715	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	CAR PARK SEASON TICKETS
CENTRA	153	297742	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	CARELINE SERVICES
CENTRA	2952	297742	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	CARELINE SERVICES
MONITOR CLEANING SERVICES LTD	473.25	297827	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOLPHIN HOUSE	CARETAKING AND CLEANING
THE ACCOMMODATION SHOP	580	297763	14-Apr-15	HOUSING SERVICES	RENT DEPOSIT SCHEME	CLAIM ON RDS BOND
ENGLISH LANDSCAPES MAINTENANCE LIMITED	5.04	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CLEANING OF BUILDINGS
KGB CLEANING & SUPPORT SERVICES LIMITED	4839.97	297757	14-Apr-15	TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	CLEANING OF BUILDINGS
MONITOR CLEANING SERVICES LTD	153.59	297827	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	BUS SHELTERS	CLEANING OF BUILDINGS
MONITOR CLEANING SERVICES LTD	387.67	297827	14-Apr-15	TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCMT	CLEANING OF BUILDINGS
MONITOR CLEANING SERVICES LTD	1325.58	297827	14-Apr-15	TRADING UNDERTAKINGS	THE DOVER GATEWAY (CASTLE ST)	CLEANING OF BUILDINGS
MONITOR CLEANING SERVICES LTD	8702.82	297827	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CLEANING OF BUILDINGS
COMPUTERLAND UK LTD	819.58	297822	14-Apr-15	TRADING UNDERTAKINGS	HR SHARED SERVICE	COMPUTER HARDWARE PURCHASE
KEYSOFT SOLUTIONS LTD	440	297411	14-Apr-15	TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCMT	COMPUTER SOFTWARE MAINTENANCE
BBP REGENERATION LTD	4027.4	297726	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	AYLESHAM DEVELOPMENT	CONSULTANTS FEES
JULIE COXON CONSULTING SERVICES	900	297782	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	POLLUTION CONTROL	CONSULTANTS FEES
LAND MANAGEMENT SERVICES LTD	6250	297408	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CONSULTANTS FEES
RURAL PLANNING LTD	350	296057	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	CONSULTANTS FEES
CHUBB SYSTEMS LTD	281	297677	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	CONTRACT PAYMENTS
ENGLISH LANDSCAPES MAINTENANCE LIMITED	4012	297788	14-Apr-15	CAPITAL	REDEVELOP HRA LAND-ADELAIDE RD	CONTRACT PAYMENTS
JENNER(CONTRACTORS) LTD	102366.27	297800	14-Apr-15	CAPITAL	DTIZ-REDEVELOP 12-14 CASTLE ST	CONTRACT PAYMENTS
K R GAVIN	1140	297688	14-Apr-15	CAPITAL	91 & 95 FOLKESTONE RD-PURCHASE	CONTRACT PAYMENTS
THE REGENCY GUEST HOUSE	2060	297802	14-Apr-15	CAPITAL	BENCH ST-BUILD NEW CAR PARK	CONTRACT PAYMENTS
TRIPLE M CONTRACT SERVICES	1747.12	297798	14-Apr-15	CAPITAL	TENANT COMPACT - DOVER/DEAL	CONTRACT PAYMENTS
TRIPLE M CONTRACT SERVICES	1786.84	297797	14-Apr-15	CAPITAL	TENANT COMPACT - DOVER/DEAL	CONTRACT PAYMENTS
TRIPLE M CONTRACT SERVICES	2620.68	297798	14-Apr-15	CAPITAL	TENANT COMPACT - DOVER/DEAL	CONTRACT PAYMENTS
TRIPLE M CONTRACT SERVICES	2680.27	297797	14-Apr-15	CAPITAL	TENANT COMPACT - DOVER/DEAL	CONTRACT PAYMENTS
ADT FIRE & SECURITY PLC	1198.92	297731	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	MISC PROPERTIES-GENERAL	CORPORATE REPAIR & MAINTENANCE
ADT FIRE & SECURITY PLC	1512.37	297730	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	MISC PROPERTIES-GENERAL	CORPORATE REPAIR & MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	936	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	MISC PROPERTIES-GENERAL	CORPORATE REPAIR & MAINTENANCE
P A HOLLINGWORTH & CO LTD	318.5	297681	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CORPORATE REPAIR & MAINTENANCE
P A HOLLINGWORTH & CO LTD	318.5	297681	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CORPORATE REPAIR & MAINTENANCE
P A HOLLINGWORTH & CO LTD	2675	297680	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
PRIMA SYSTEMS (SOUTH EAST) LTD	495.69	297719	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	CORPORATE REPAIR & MAINTENANCE
THANET WASTE SERVICES LIMITED	239.5	297748	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
THE WATER FEATURE COMPANY	5504	297273	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PRECINCTS-DEAL AND DOVER	CORPORATE REPAIR & MAINTENANCE
LIFESTYLE MEDIA GROUP	1203.4	297749	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	TOURISM DEVELOPMENT	DISTRIBUTION OF LITERATURE
EDF ENERGY	4763.91	297773	14-Apr-15	TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	ELECTRICITY
KENT COUNTY COUNCIL	802.83	297723	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	ELECTRICITY
THE SALISBURY HOTEL	400	297778	14-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION

KENT COUNTY COUNCIL	1242.13	297795	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	EQUIPMENT-MAINTENANCE
CENTRAL SECURITY SYSTEMS LTD	220	297818	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	CCTV	EQUIPMENT-PURCHASE
DAVID ORMAN	2748.23	297741	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	EQUIPMENT-PURCHASE
EMORSGATE SEEDS	140	297750	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	EQUIPMENT-PURCHASE
EMORSGATE SEEDS	560	297750	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	EQUIPMENT-PURCHASE
KENT COUNTY COUNCIL	1083.49	297795	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	EQUIPMENT-PURCHASE
KENT COUNTY COUNCIL	2452.87	297795	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	CCTV	EQUIPMENT-PURCHASE
KENT COUNTY COUNCIL	3519.35	297795	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	CCTV	EQUIPMENT-PURCHASE
RHINO PLANT HIRE	15850	297736	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	EQUIPMENT-PURCHASE
KENT COUNTY COUNCIL	521.77	297723	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	GAS
SANDWICH TOWN CRICKET CLUB	5000	297765	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	GRANTS-GENERAL
MONITOR CLEANING SERVICES LTD	71.25	297827	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE FREE	GROUND M/CE-NON-CORPORATE
MONITOR CLEANING SERVICES LTD	80.42	297827	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	0.65	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	0.86	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	2.19	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	2.45	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	2.51	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	2.55	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	2.56	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	2.69	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	2.94	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	3.55	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	4.41	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	4.81	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	4.81	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	5.43	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	5.5	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	5.63	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	6.68	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	7.04	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	7.26	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	7.96	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	9.73	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	9.8	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	10.9	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	12.79	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	13.22	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	13.29	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	13.51	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	13.72	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	14.44	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	14.46	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	14.72	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	15.41	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	15.62	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	15.65	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	16.12	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	16.53	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	16.68	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	16.92	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUND M/CE-NON-CORPORATE

ENGLISH LANDSCAPES MAINTENANCE LIMITED	104.42	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	GROUNDS MAINTENANCE-HRA
ENGLISH LANDSCAPES MAINTENANCE LIMITED	104.5	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	GROUNDS MAINTENANCE-HRA
ENGLISH LANDSCAPES MAINTENANCE LIMITED	106.1	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	GROUNDS MAINTENANCE-HRA
ENGLISH LANDSCAPES MAINTENANCE LIMITED	121.9	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	GROUNDS MAINTENANCE-HRA
ENGLISH LANDSCAPES MAINTENANCE LIMITED	129.44	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUNDS MAINTENANCE-HRA
ENGLISH LANDSCAPES MAINTENANCE LIMITED	130.5	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	GROUNDS MAINTENANCE-HRA
ENGLISH LANDSCAPES MAINTENANCE LIMITED	132.25	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	GROUNDS MAINTENANCE-HRA
ENGLISH LANDSCAPES MAINTENANCE LIMITED	162.98	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	GROUNDS MAINTENANCE-HRA
ENGLISH LANDSCAPES MAINTENANCE LIMITED	209.02	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	GROUNDS MAINTENANCE-HRA
ENGLISH LANDSCAPES MAINTENANCE LIMITED	209.95	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	GROUNDS MAINTENANCE-HRA
ENGLISH LANDSCAPES MAINTENANCE LIMITED	635.8	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUNDS MAINTENANCE-HRA
ENGLISH LANDSCAPES MAINTENANCE LIMITED	2091.71	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	GROUNDS MAINTENANCE-HRA
ENGLISH LANDSCAPES MAINTENANCE LIMITED	34157.85	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	GROUNDS MAINTENANCE-HRA
ENGLISH LANDSCAPES MAINTENANCE LIMITED	0.46	297788	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	1.56	297788	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	4.68	297788	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	7.34	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PUBLIC CLOCKS AND MEMORIALS	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	8.56	297788	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	11.26	297788	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	12	297788	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	13.39	297788	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	13.75	297788	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	17.33	297788	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	SECTION 38	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	37.65	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	GRAND SHAFT-WESTERN HEIGHTS	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	38.93	297788	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE FREE	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	44.41	297788	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	74.98	297788	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	212.22	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	539.19	297788	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	628.63	297788	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	2534.28	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	MISC PROPERTIES-GENERAL	GROUNDS MAINTENANCE-ROUTINE
MONITOR CLEANING SERVICES LTD	71.25	297827	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE-ROUTINE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	720.49	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	STREET CLEANSING	HIGHWAYS CLEANSING
SHEPWAY DISTRICT COUNCIL	578.46	297724	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOG CONTROL MEASURES	JOINT WORKING ARRANGEMENTS
FRANDHAM FARM BOARDING KENNELS	751.87	297774	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOG CONTROL MEASURES	KENNEL FEES
ALPHABET (UK) FLEET MANAGEMENT LIMITED	20.03	297785	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	LEASE CAR RENT
ALPHABET (UK) FLEET MANAGEMENT LIMITED	37.51	297785	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	LEASE CAR RENT
ALPHABET (UK) FLEET MANAGEMENT LIMITED	200.26	297785	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	LEASE CAR RENT
DENTONS UKMEA LLP	7	297727	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	AYLESHAM DEVELOPMENT	LEGAL FEES
DENTONS UKMEA LLP	1903	297727	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	AYLESHAM DEVELOPMENT	LEGAL FEES
EDF ENERGY	382.97	297760	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	396.92	297761	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	864.35	297792	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	LIGHT COMM AREAS AND SERV RDS
EDF ENERGY	1222.66	297759	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	LIGHT COMM AREAS AND SERV RDS
ENGLISH LANDSCAPES MAINTENANCE LIMITED	10.31	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PRECINCTS-DEAL AND DOVER	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	25.14	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	29.49	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	40.04	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER LEISURE CENTRE	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	73.28	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	101.75	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DEAL LEISURE POOL-TIDES	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	364.03	297788	14-Apr-15	TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	LM8 LANDSCAPE MAINTENANCE

ENGLISH LANDSCAPES MAINTENANCE LIMITED	430.89	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	464.76	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	514.18	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	BEACHES AND FORESHORES	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	621.23	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	988.62	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	1055.63	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	2049.96	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	2158.77	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	2416.01	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	2974.81	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	3548.75	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	3627.83	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	7316.65	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	CLOSED CHURCHYARDS	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	7897.88	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	17463.09	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	CEMETERIES	LM8 LANDSCAPE MAINTENANCE
ENGLISH LANDSCAPES MAINTENANCE LIMITED	19220.23	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
ENVIRONMENT MEDIA GROUP LTD.	478	297739	14-Apr-15	TRADING UNDERTAKINGS	WASTE SERVICES TRADING ACCOUNT	LOCAL DEPT TRAINING NEEDS
CENTRA	581.4	297809	14-Apr-15	CORPORATE & DEMOCRATIC SERVICES	NON SERVICE SPECIFIC WORK	LONE WORKER MONITORING SCHEME
CENTRA	943.62	297808	14-Apr-15	CORPORATE & DEMOCRATIC SERVICES	NON SERVICE SPECIFIC WORK	LONE WORKER MONITORING SCHEME
B & S CHAINS (MIDLANDS) LIMITED	15.47	297687	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	MAINTENANCE-PLAY AREAS
B & S CHAINS (MIDLANDS) LIMITED	256.95	297687	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	MAINTENANCE-PLAY AREAS
B & S CHAINS (MIDLANDS) LIMITED	256.95	297687	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	MAINTENANCE-PLAY AREAS
BROXAP LIMITED	228	297831	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	MAINTENANCE-PLAY AREAS
ENGLISH LANDSCAPES MAINTENANCE LIMITED	746.17	297788	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	MAINTENANCE-PLAY AREAS
ENGLISH LANDSCAPES MAINTENANCE LIMITED	1035.82	297788	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	MAINTENANCE-PLAY AREAS
MONITOR CLEANING SERVICES LTD	71.25	297827	14-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	MAINTENANCE-PLAY AREAS
LEVEL 3 COMMUNICATIONS UK LIMITED	2354.88	297764	14-Apr-15	TRADING UNDERTAKINGS	OFFICE TELEPHONES HLDG ACCOUNT	OFFICE TELEPHONES
KENT COUNTY COUNCIL	1151.41	297725	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	CRIME AND DISORDER	OTHER NON GOVT GRANTS
HM REVENUE & CUSTOMS	18407.77	297717	14-Apr-15	SUNDRY / HOLDING	CONTRACTORS	PAYMENTS MADE-RE CURRENT YR
NEOPOST LIMITED	6000	297801	14-Apr-15	TRADING UNDERTAKINGS	MAIL ROOM POSTAGE ACCOUNT	POSTAGES
ROYAL MAIL	1562.14	297682	14-Apr-15	CENTRAL SERVICES	ELECTORAL REGISTRATION	POSTAGES
BEMROSE BOOTH	96.36	297673	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS - ON STREET	PRINTING FROM EXTERNAL PRINTER
BEMROSE BOOTH	224.84	297673	14-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	PRINTING FROM EXTERNAL PRINTER
ELECTORAL REFORM SERVICES	1192.72	297751	14-Apr-15	CENTRAL SERVICES	ELECTORAL REGISTRATION	PRINTING FROM EXTERNAL PRINTER
JOHN BAKER	3323	297756	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	FOOD SAFETY AND HYGIENE	PROFESSIONAL & AGENCY FEES
PENSHURST PLANNING	2516.25	295902	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	PROFESSIONAL & AGENCY FEES
TETLOW KING PLANNING	3776.35	296481	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	PROFESSIONAL & AGENCY FEES
TIM FLISHER	597.4	296688	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	PROFESSIONAL & AGENCY FEES
TIM FLISHER	756.25	296690	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	PROFESSIONAL & AGENCY FEES
TLJ PLANNING CONSULTANCY	1725	297728	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	PROFESSIONAL & AGENCY FEES
INSTITUTE OF LICENSING LTD	250	297780	14-Apr-15	TRADING UNDERTAKINGS	LICENSING ADMIN TRAD ACCOUNT	PROFESSIONAL SUBSCRIPTIONS
LOCAL WORLD LIMITED	660	297787	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	RECYCLING	PROMOTIONS / EXHIBITIONS
LOCAL WORLD LIMITED	1975.06	297733	14-Apr-15	CAPITAL	DTIZ	PUBLICITY ADVERT(NOT RECRUIT)
PERSONA ASSOCIATES	3058.2	297784	14-Apr-15	CAPITAL	DTIZ	PUBLICITY ADVERT(NOT RECRUIT)
LOCAL GOVERNMENT ASSOCIATION	359	297690	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	SE STRATEGIC PRTRNP MIGRATION	RECHARGEABLE WORKS CARRIED OUT
FAMILY MOSAIC HOUSING	386.74	297708	14-Apr-15	CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
FAMILY MOSAIC HOUSING	695.75	297779	14-Apr-15	CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
FAMILY MOSAIC HOUSING	800.18	297707	14-Apr-15	CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
HUBBARD & HOUGHTON CONSTRUCTION LTD	5798.48	297709	14-Apr-15	CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
HUBBARD & HOUGHTON CONSTRUCTION LTD	7439.53	297783	14-Apr-15	CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
SHEPWAY BUILDING CONTRACTORS	1184.4	297711	14-Apr-15	CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS

SHEPWAY BUILDING CONTRACTORS	3202.8	297710	14-Apr-15	CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
STRETTON & LANG BUILDERS LTD	5041.69	297781	14-Apr-15	CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
LOCAL GOVERNMENT ASSOCIATION	10450	297691	14-Apr-15	CORPORATE & DEMOCRATIC SERVICES	OUTSIDE BODIES	SUBSCRIPTIONS
FUELGENIE BUSINESS ACCOUNT	234.05	297713	14-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	TRANSPORT - FUEL AND OIL
KENT COUNTY COUNCIL	23.31	297723	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	WATER CHARGES-METERED
KENT COUNTY COUNCIL	35.18	297723	14-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	WATER CHARGES-METERED
I R HARMAN. SPEC.CLEAN.SERV.	357	297718	14-Apr-15	TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	WINDOW CLEANING
DAISY COMMUNICATIONS LTD	126.62	297948	16-Apr-15	TRADING UNDERTAKINGS	COMPUTER SERVICES TRADING ACCT	COMPUTER LINK TELEPHONES
EAST KENT HOUSING	2789.64	297980	16-Apr-15	TRADING UNDERTAKINGS	SHARED HR TRAINING & PROJECTS	CONSULTANTS FEES
ACCESS BUZZERS	2875	297964	16-Apr-15	LOCAL AUTHORITY HOUSING	DOOR ENTRY	CONTRACT PAYMENTS
RAYMOND BROWN CONSTRUCTION LTD	103313.35	297967	16-Apr-15	CAPITAL	BENCH ST-BUILD NEW CAR PARK	CONTRACT PAYMENTS
GILLETT & JOHNSTON (CROYDON) LTD	369	297956	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	TIMEBALL TOWER DEAL	CORPORATE REPAIR & MAINTENANCE
SLP ROOFING	3340	297953	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
DISCLOSURE & BARRING SERVICE	2578	297979	16-Apr-15	TRADING UNDERTAKINGS	SHARED HR TRAINING & PROJECTS	CRB CHECKS
DISCLOSURE & BARRING SERVICE	2742	297978	16-Apr-15	TRADING UNDERTAKINGS	SHARED HR TRAINING & PROJECTS	CRB CHECKS
ANNABELS GUEST HOUSE	350	297981	16-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
ANNABELS GUEST HOUSE	560	297982	16-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
THE COUNTY HOTEL	554.17	297666	16-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
THE COUNTY HOTEL	1291.77	297669	16-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
THE COUNTY HOTEL	1291.77	297668	16-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
THE COUNTY HOTEL	1291.77	297667	16-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
RE:MIX	303	297973	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WCLP-L/SCAPE HERITAGE GRNT (B)	GRANTS-GENERAL
ROYAL CINQUE PORTS YACHT CLUB	750	297974	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WCLP-L/SCAPE HERITAGE GRNT (B)	GRANTS-GENERAL
SABOTAGE THEATRE CIC	500	297975	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WCLP-L/SCAPE HERITAGE GRNT (C)	GRANTS-GENERAL
CANTERBURY CITY COUNCIL	1000	297960	16-Apr-15	HOUSING SERVICES	HOUSING STRATEGY	GRANTS-HOUSING ASSOCIATIONS
D & L HOMECARE	550	297966	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
DAVID OGILVIE ENGINEERING LTD	653	297961	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
BRITISH TELECOM	4.68	297947	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	OFFICE TELEPHONES
BRITISH TELECOM	4.68	297947	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	OFFICE TELEPHONES
BRITISH TELECOM	4.68	297947	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PORT HEALTH	OFFICE TELEPHONES
BRITISH TELECOM	12	297947	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	BEACHES AND FORESHORES	OFFICE TELEPHONES
BRITISH TELECOM	12	297947	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	BEACHES AND FORESHORES	OFFICE TELEPHONES
BRITISH TELECOM	12	297947	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	BEACHES AND FORESHORES	OFFICE TELEPHONES
BRITISH TELECOM	12	297947	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	BEACHES AND FORESHORES	OFFICE TELEPHONES
BRITISH TELECOM	32.36	297947	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DEAL PIER	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	12.34	297948	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	COAST PROTECTION	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	12.34	297948	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PORT HEALTH	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	16.39	297948	16-Apr-15	TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	24.68	297948	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	POLLUTION CONTROL	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	24.68	297948	16-Apr-15	TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCMENT	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	48.74	297948	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DEAL PIER	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	69.58	297948	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	BEACHES AND FORESHORES	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	108.82	297948	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	108.93	297948	16-Apr-15	CENTRAL SERVICES	EMERGENCY PLANNING	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	111.18	297948	16-Apr-15	TRADING UNDERTAKINGS	OFFICE TELEPHONES HLDG ACCOUNT	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	116.63	297948	16-Apr-15	TRADING UNDERTAKINGS	PARKING SERVICE ADMINISTRATION	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	132.55	297948	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	OFFICE TELEPHONES
DAISY COMMUNICATIONS LTD	240.38	297948	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	OFFICE TELEPHONES
ROYAL MAIL	19.06	297969	16-Apr-15	CENTRAL SERVICES	ELECTORAL REGISTRATION	POSTAGES
ROYAL MAIL	260	297970	16-Apr-15	TRADING UNDERTAKINGS	HR SHARED SERVICE	POSTAGES
ROYAL MAIL	347.51	297969	16-Apr-15	CENTRAL SERVICES	ELECTORAL REGISTRATION	POSTAGES

ROYAL MAIL GROUP LTD	260	297976	16-Apr-15	TRADING UNDERTAKINGS	HR SHARED SERVICE	POSTAGES
PMC SERVICES	1015	297955	16-Apr-15	LOCAL AUTHORITY HOUSING	SALE OF COUNCIL HOUSES	PROFESSIONAL & AGENCY FEES
THE VALUATION OFFICE AGENCY	499.99	297959	16-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	PROFESSIONAL & AGENCY FEES
KENT COUNTY COUNCIL	1850	297977	16-Apr-15	TRADING UNDERTAKINGS	SHARED HR TRAINING & PROJECTS	RECRUITMENT COSTS & ADVERTISING
NEOPOST LIMITED	671.95	297957	16-Apr-15	TRADING UNDERTAKINGS	MAIL ROOM TRADING ACCOUNT	STATIONERY
GREEN RECYCLING LTD	2600	297958	16-Apr-15	CULTURE / ENVIRONMENT / PLANNING	RECYCLING	STORAGE OF RECYCLING BANKS
GRANT THORNTON UK LLP	4417.5	297664	21-Apr-15	LOCAL AUTHORITY HOUSING	HRA CORP & DEMOCRATIC CORE	AUDIT COMMISSION ANNUAL AUDIT
GRANT THORNTON UK LLP	13252.5	297664	21-Apr-15	CORPORATE & DEMOCRATIC SERVICES	NON SERVICE SPECIFIC WORK	AUDIT COMMISSION ANNUAL AUDIT
LEXISNEXIS UK	230.62	297675	21-Apr-15	TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	BOOKS AND PUBLICATIONS
LEXISNEXIS UK	244.88	297675	21-Apr-15	TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	BOOKS AND PUBLICATIONS
LEXISNEXIS UK	1015	297804	21-Apr-15	TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	BOOKS AND PUBLICATIONS
STILWELL & HARBY SOLICITORS	949.97	298101	21-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	CAR PARK SEASON TICKETS
TOWN AND COUNTRY CLEANERS LTD	2899.18	298079	21-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	CARETAKING AND CLEANING
TOWN AND COUNTRY CLEANERS LTD	10437.09	298079	21-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	CARETAKING AND CLEANING
CORONA ENERGY	276.2	298024	21-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	CENTRAL HEATING
CORONA ENERGY	307.35	298026	21-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	CENTRAL HEATING
CORONA ENERGY	718.42	298021	21-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	CENTRAL HEATING
CORONA ENERGY	913.51	298022	21-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	CENTRAL HEATING
CORONA ENERGY	1013.01	298025	21-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	CENTRAL HEATING
CORONA ENERGY	1032.38	298019	21-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	CENTRAL HEATING
CORONA ENERGY	1123.37	298020	21-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	CENTRAL HEATING
CORONA ENERGY	1131.45	298027	21-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	CENTRAL HEATING
CORONA ENERGY	1947.82	298023	21-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	CENTRAL HEATING
IKEN BUSINESS LTD	5274.88	298060	21-Apr-15	TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	COMPUTER SOFTWARE MAINTENANCE
RURAL PLANNING LTD	350	297695	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DEVELOPMENT MANAGEMENT	CONSULTANTS FEES
CITY ELECTRICAL FACTORS LTD	1070.4	297817	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WHITFIELD OFFICE LIGHTING	CONTRACT PAYMENTS
FAMILY MOSAIC HOUSING	7700	298078	21-Apr-15	HOUSING SERVICES	PRIVATE SECTOR HOUSING	CONTRIBUTION TO OUTSIDE BODIES
CHARTERED INSTITUTE OF INTERNAL AUDITORS	1440	298096	21-Apr-15	TRADING UNDERTAKINGS	AUDIT PARTNERSHIP	CORP QUALIF TRAINING SUPPORT
ELITE POWER TRANSMISSIONS LIMITED	1579	297803	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PRECINCTS-DEAL AND DOVER	CORPORATE REPAIR & MAINTENANCE
NSSE LTD	2375	297813	21-Apr-15	TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	CORPORATE REPAIR & MAINTENANCE
PJC ELECTRICAL SERVICES	274.57	298076	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PUBLIC CONVENIENCES	CORPORATE REPAIR & MAINTENANCE
LIFESTYLE MEDIA GROUP	1333.07	297771	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	TOURISM DEVELOPMENT	DISTRIBUTION OF LITERATURE
EDF ENERGY	1.74	298035	21-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	ELECTRICITY
EDF ENERGY	721.34	298035	21-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	ELECTRICITY
FACE PAINTING BY MEL	355	298049	21-Apr-15		PARKS FOR PEOPLE-KEARSNEY	ENTERTAINERS SERVICES
ICONOLOGY LTD	2413.04	297811	21-Apr-15	TRADING UNDERTAKINGS	DESIGN STUDIO	EQUIPMENT-PURCHASE
STONE FARMS LTD	2000	298110	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	EQUIPMENT-PURCHASE
STONE FARMS LTD	2575	298110	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	EQUIPMENT-PURCHASE
NEOPOST LIMITED	6173.3	297372	21-Apr-15	TRADING UNDERTAKINGS	MAIL ROOM TRADING ACCOUNT	EQUIPMENT-RENTAL
CORONA ENERGY	2467.47	298028	21-Apr-15	TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	GAS
KENT COUNTY COUNCIL	57582	298051	21-Apr-15	HIGHWAYS / ROADS / TRANSPORT	TRANSPORTATION SERVICES	KCC HIGHWAYS
HMRC	6375	298100	21-Apr-15	TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	LEGAL FEES
LAVAT CONSULTING LIMITED	4000	298111	21-Apr-15	CORPORATE & DEMOCRATIC SERVICES	SPECIAL FEES AND PAYMENTS	LEGAL FEES
DAVID OGILVIE ENGINEERING LTD	694	298074	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	LM8 LANDSCAPE MAINTENANCE
CENTRA	2316	298082	21-Apr-15	CORPORATE & DEMOCRATIC SERVICES	NON SERVICE SPECIFIC WORK	LONE WORKER MONITORING SCHEME
CHERRYBEAN LTD	6.38	298114	21-Apr-15	TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	MEETING ROOM CATERING SUPPLIES
CHERRYBEAN LTD	46.24	298114	21-Apr-15	TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	MEETING ROOM CATERING SUPPLIES
CHERRYBEAN LTD	49.48	298114	21-Apr-15	TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	MEETING ROOM CATERING SUPPLIES
CHERRYBEAN LTD	64.5	298114	21-Apr-15	TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	MEETING ROOM CATERING SUPPLIES
CHERRYBEAN LTD	65.96	298114	21-Apr-15	TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	MEETING ROOM CATERING SUPPLIES
CHERRYBEAN LTD	117.96	298114	21-Apr-15	TRADING UNDERTAKINGS	OFFICE ACCOMMODATION-WHITFIELD	MEETING ROOM CATERING SUPPLIES

O2 (UK) LIMITED	0.7	298038	21-Apr-15	TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	0.7	298038	21-Apr-15	TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	0.7	298038	21-Apr-15	TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	0.7	298038	21-Apr-15	TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	0.7	298038	21-Apr-15	TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	0.7	298038	21-Apr-15	TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	0.7	298038	21-Apr-15	TRADING UNDERTAKINGS	REGENERATION DELIVERY TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	0.7	298038	21-Apr-15	TRADING UNDERTAKINGS	REGENERATION DELIVERY TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	0.82	298038	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WCCP-SAMPHIRE HOE	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	CORPORATE & DEMOCRATIC SERVICES	MEMBERS ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	ANTI-SOCIAL BEHAVIOUR	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	CRIME AND DISORDER	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PORT HEALTH	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	HOUSING SERVICES	PRIVATE SECTOR HOUSING	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	ACCOUNTANCY TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	CORPORATE SUPPORT TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	CORPORATE SUPPORT TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	CORPORATE SUPPORT TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	DEMOCRATIC SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	DEMOCRATIC SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	DESIGN STUDIO	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	DESIGN STUDIO	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	DIRECTOR OF FINANCE HSG & COM	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL HEALTH	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL HEALTH	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL HEALTH	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	HEAD OF REGULATORY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	HOUSING ADMIN TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	LICENSING ADMIN TRAD ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	PARKING & COMM SAFETY MANAGER	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	PARKING SERVICE ADMINISTRATION	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	POLICY & LEADERSHIP SUPPORT	MOBILE TELEPHONES
O2 (UK) LIMITED	6	298031	21-Apr-15	TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES

O2 (UK) LIMITED	10	298038	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WCLP-STAFF O/HEADS & SUN (E)	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	HOUSING SERVICES	PRIVATE SECTOR HOUSING	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	HOUSING SERVICES	PRIVATE SECTOR HOUSING	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	HOUSING SERVICES	PRIVATE SECTOR HOUSING	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	ACCOUNTANCY TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	CHIEF EXEC ADMIN TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	CORPORATE SUPPORT TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	CORPORATE SUPPORT TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	CORPORATE SUPPORT TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	DEMOCRATIC SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	DESIGN STUDIO	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	DESIGN STUDIO	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	DIRECTOR OF ENV & CORP ASSETS	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	DIRECTOR OF FINANCE HSG & COM	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	DIRECTOR OF GOVERNANCE	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL HEALTH	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL HEALTH	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL HEALTH	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL HEALTH	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	HEAD OF INWARD INVESTMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	HOUSING ADMIN TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	HOUSING NEEDS TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	HOUSING NEEDS TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	LEGAL TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	LICENSING ADMIN TRAD ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	LICENSING ADMIN TRAD ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	PARKING & COMM SAFETY MANAGER	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEMT	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	PARKING SERVICE ADMINISTRATION	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	PARKING SERVICE ADMINISTRATION	MOBILE TELEPHONES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	POLICY & LEADERSHIP SUPPORT	MOBILE TELEPHONES

O2 (UK) LIMITED	14.88	298031	21-Apr-15	TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	14.88	298031	21-Apr-15	TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	14.88	298031	21-Apr-15	TRADING UNDERTAKINGS	REGENERATION DELIVERY TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	14.88	298031	21-Apr-15	TRADING UNDERTAKINGS	REGENERATION DELIVERY TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	14.88	298031	21-Apr-15	TRADING UNDERTAKINGS	WASTE SERVICES TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	16.7	298031	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	MOBILE TELEPHONES
O2 (UK) LIMITED	17.24	298038	21-Apr-15		KENT HOME CHOICE	MOBILE TELEPHONES
O2 (UK) LIMITED	18.88	298031	21-Apr-15	TRADING UNDERTAKINGS	WASTE SERVICES TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	19.54	298038	21-Apr-15	TRADING UNDERTAKINGS	HOUSING NEEDS TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	19.54	298038	21-Apr-15	TRADING UNDERTAKINGS	HR SHARED SERVICE	MOBILE TELEPHONES
O2 (UK) LIMITED	20.73	298038	21-Apr-15	TRADING UNDERTAKINGS	PROPERTY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	CORPORATE & DEMOCRATIC SERVICES	MEMBERS ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	ANTI-SOCIAL BEHAVIOUR	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	ANTI-SOCIAL BEHAVIOUR	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	CRIME AND DISORDER	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PORT HEALTH	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WCLP-STAFF O/HEADS & SUN (E)	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WCLP-STAFF O/HEADS & SUN (E)	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WCLP-STAFF O/HEADS & SUN (E)	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	HOUSING SERVICES	PRIVATE SECTOR HOUSING	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	ACCOUNTANCY TRADING ACCOUNT	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	CHIEF EXEC ADMIN TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	COMMUNITY AND ENGAGEMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	CORPORATE SUPPORT TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	CORPORATE SUPPORT TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	CORPORATE SUPPORT TRADING ACCT	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	DEMOCRATIC SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	DESIGN STUDIO	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	DESIGN STUDIO	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	DEVELOPMENT MANAGEMENT TRADING	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	DIRECTOR OF ENV & CORP ASSETS	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	DIRECTOR OF FINANCE HSG & COM	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	DIRECTOR OF GOVERNANCE	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL HEALTH	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL HEALTH	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL HEALTH	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL HEALTH	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL HEALTH	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL HEALTH	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	HEAD OF INWARD INVESTMENT	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	HEAD OF REGULATORY SERVICES	MOBILE TELEPHONES
O2 (UK) LIMITED	235	297828	21-Apr-15	TRADING UNDERTAKINGS	HOUSING ADMIN TRADING ACCOUNT	MOBILE TELEPHONES

O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	DEMOCRATIC SERVICES	TABLET CHARGES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	DIRECTOR OF ENV & CORP ASSETS	TABLET CHARGES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	DIRECTOR OF FINANCE HSG & COM	TABLET CHARGES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	DIRECTOR OF GOVERNANCE	TABLET CHARGES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	TABLET CHARGES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	TABLET CHARGES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	TABLET CHARGES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	HEAD OF INWARD INVESTMENT	TABLET CHARGES
O2 (UK) LIMITED	10	298038	21-Apr-15	TRADING UNDERTAKINGS	POLICY & LEADERSHIP SUPPORT	TABLET CHARGES
O2 (UK) LIMITED	11.48	298031	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WCLP-STAFF O/HEADS & SUN (E)	TABLET CHARGES
O2 (UK) LIMITED	11.48	298031	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	TABLET CHARGES
O2 (UK) LIMITED	11.48	298031	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	TABLET CHARGES
O2 (UK) LIMITED	11.48	298031	21-Apr-15	TRADING UNDERTAKINGS	ENVIRONMENTAL CRIME	TABLET CHARGES
O2 (UK) LIMITED	12.31	298038	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	BUILDING CONTROL	TABLET CHARGES
O2 (UK) LIMITED	12.31	298038	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	BUILDING CONTROL	TABLET CHARGES
O2 (UK) LIMITED	12.31	298038	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	BUILDING CONTROL	TABLET CHARGES
O2 (UK) LIMITED	14.44	298031	21-Apr-15	CORPORATE & DEMOCRATIC SERVICES	MEMBERS ACCOUNT	TABLET CHARGES
O2 (UK) LIMITED	14.44	298031	21-Apr-15	TRADING UNDERTAKINGS	CHIEF EXEC ADMIN TRADING ACCT	TABLET CHARGES
O2 (UK) LIMITED	14.44	298031	21-Apr-15	TRADING UNDERTAKINGS	DEMOCRATIC SERVICES	TABLET CHARGES
O2 (UK) LIMITED	14.44	298031	21-Apr-15	TRADING UNDERTAKINGS	DEMOCRATIC SERVICES	TABLET CHARGES
O2 (UK) LIMITED	14.44	298031	21-Apr-15	TRADING UNDERTAKINGS	DEMOCRATIC SERVICES	TABLET CHARGES
O2 (UK) LIMITED	14.44	298031	21-Apr-15	TRADING UNDERTAKINGS	DIRECTOR OF FINANCE HSG & COM	TABLET CHARGES
O2 (UK) LIMITED	14.44	298031	21-Apr-15	TRADING UNDERTAKINGS	DIRECTOR OF GOVERNANCE	TABLET CHARGES
O2 (UK) LIMITED	14.44	298031	21-Apr-15	TRADING UNDERTAKINGS	POLICY & LEADERSHIP SUPPORT	TABLET CHARGES
ROBIN ALLMARK	147.5	298123	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	WINDOW CLEANING
ROBIN ALLMARK	192.5	298123	21-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	WINDOW CLEANING
TOWN AND COUNTRY CLEANERS LTD	441.94	298079	21-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	WINDOW CLEANING-HRA
TOWN AND COUNTRY CLEANERS LTD	1479.26	298079	21-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	WINDOW CLEANING-HRA
SHEPWAY BUILDING CONTRACTORS	-3025.4	298291	23-Apr-15	SUNDRY / HOLDING	Y/E CRS-BLDG MAINT RETEN-HRA-R	CIS CONTROL
O2 (UK) LIMITED	265	298215	23-Apr-15	TRADING UNDERTAKINGS	DEMOCRATIC SERVICES	COMPUTER LINK TELEPHONES
ADVANCED BUSINESS SOLUTIONS	5789.08	297665	23-Apr-15	TRADING UNDERTAKINGS	PROCUREMENT CREDITORS & INCOME	COMPUTER SOFTWARE MAINTENANCE
NCC SERVICES LIMITED	338	298297	23-Apr-15	LOCAL AUTHORITY HOUSING	REPAIRS & MTCE ADMIN EXPENSES	COMPUTER SOFTWARE MAINTENANCE
NCC SERVICES LIMITED	507	298297	23-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	COMPUTER SOFTWARE MAINTENANCE
KENT COUNTY COUNCIL	500	298218	23-Apr-15	CAPITAL	DTIZ-REDEVELOP 12-14 CASTLE ST	CONTRACT PAYMENTS
SHEPWAY BUILDING CONTRACTORS	60508	298291	23-Apr-15	CAPITAL	EMPTY HOMES PROJ-2 KING ST DVR	CONTRACT PAYMENTS
JOHN COSSEY ROOFING AND MAINTENANCE LIMITED	260	298213	23-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	CORPORATE REPAIR & MAINTENANCE
SLP ROOFING	75	298292	23-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
SLP ROOFING	276	298293	23-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
SLP ROOFING	292	298293	23-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
SLP ROOFING	292	298292	23-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	CORPORATE REPAIR & MAINTENANCE
DENTON-WITH-WOOTTON PARISH COUNCIL	190.65	297545	23-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	DDC GRANT TO TOWNS & PARISHES
DAVID SHARP	673	297349	23-Apr-15	CULTURE / ENVIRONMENT / PLANNING	CCTV	EQUIPMENT-MAINTENANCE
GEORGE HAMMOND PLC	4.71	298296	23-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	EQUIPMENT-MAINTENANCE
GEORGE HAMMOND PLC	14.66	298296	23-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WCCP-SAMPHIRE HOE	EQUIPMENT-MAINTENANCE
TOTAL PRINT FINISHING SERVICES LTD	749	298206	23-Apr-15	TRADING UNDERTAKINGS	PRINT UNIT TRADING ACCOUNT	EQUIPMENT-MAINTENANCE
CENTRAL SECURITY SYSTEMS LTD	3396.43	297409	23-Apr-15	CULTURE / ENVIRONMENT / PLANNING	CCTV	EQUIPMENT-PURCHASE
KELWAY (UK) LTD	273.89	298220	23-Apr-15	TRADING UNDERTAKINGS	COMPUTER SERVICES TRADING ACCT	EQUIPMENT-PURCHASE
PEGASUS PLAYScheme	1500	298305	23-Apr-15	CULTURE / ENVIRONMENT / PLANNING	SPORTS STRTGY IMPLMTN & GRNTS	GRANTS-GENERAL
TRIPLE M CONTRACT SERVICES	958.6	298204	23-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	GROUNDS M/CE-NON-CORPORATE
DENTON-WITH-WOOTTON PARISH COUNCIL	11455.35	297545	23-Apr-15	OTHER BALANCE SHEET	INCOME & EXPENDITURE ACCOUNT	PRECEPTS PAID TO PARISHES
CHARTERED INSTITUTE OF INTERNAL AUDITORS	222	298299	23-Apr-15	TRADING UNDERTAKINGS	AUDIT PARTNERSHIP	PROFESSIONAL SUBSCRIPTIONS

CHARTERED INSTITUTE OF INTERNAL AUDITORS	233	298299	23-Apr-15	TRADING UNDERTAKINGS	AUDIT PARTNERSHIP	PROFESSIONAL SUBSCRIPTIONS
CHARTERED INSTITUTE OF INTERNAL AUDITORS	233	298299	23-Apr-15	TRADING UNDERTAKINGS	AUDIT PARTNERSHIP	PROFESSIONAL SUBSCRIPTIONS
CHARTERED INSTITUTE OF INTERNAL AUDITORS	233	298299	23-Apr-15	TRADING UNDERTAKINGS	AUDIT PARTNERSHIP	PROFESSIONAL SUBSCRIPTIONS
DOLPHIN LIFTS KENT	5000	298308	23-Apr-15	CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
FAMILY MOSAIC HOUSING	735.48	298307	23-Apr-15	CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
J STEED (BUILDING SERVICES) LTD	5329.64	298306	23-Apr-15	CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
SHEPWAY BUILDING CONTRACTORS	5569	298309	23-Apr-15	CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
REPROPOINT	377.72	297772	23-Apr-15	TRADING UNDERTAKINGS	PRINT UNIT TRADING ACCOUNT	STATIONERY
ENVIROMENTAL MGMT. PUBLISHING	242.1	298208	23-Apr-15	CULTURE / ENVIRONMENT / PLANNING	POLLUTION CONTROL	SUBSCRIPTIONS
ENVIROMENTAL MGMT. PUBLISHING	341.1	298208	23-Apr-15	CULTURE / ENVIRONMENT / PLANNING	POLLUTION CONTROL	SUBSCRIPTIONS
GEORGE HAMMOND PLC	62.37	298296	23-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WCCP-SAMPHIRE HOE	TRANSPORT - FUEL AND OIL
GEORGE HAMMOND PLC	69.68	298296	23-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WCLP-BE PART OF IT (B)	TRANSPORT - FUEL AND OIL
GEORGE HAMMOND PLC	69.74	298296	23-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WHITE CLIFFS COUNTRYSIDE PROJ	TRANSPORT - FUEL AND OIL
CB RICHARD ELLIS LIMITED PORTFOLIO MANAGEMENT	-4250.21	298395	28-Apr-15	SUNDRY / HOLDING	SAINSBURY'S CAR PARK CONTROL	CAR PARK PAYMENTS-3RD PARTIES
CB RICHARD ELLIS LIMITED PORTFOLIO MANAGEMENT	25157.5	298395	28-Apr-15	SUNDRY / HOLDING	SAINSBURY'S CAR PARK CONTROL	CAR PARK PAYMENTS-3RD PARTIES
RAYMOND BROWN CONSTRUCTION LTD	-2649.06	298121	28-Apr-15	SUNDRY / HOLDING	Y/E CRS-BLDG MAINT RETEN-HRA-R	CIS CONTROL
JOHN YOU DEN & SON	625	298441	28-Apr-15	HOUSING SERVICES	RENT DEPOSIT SCHEME	CLAIM ON RDS BOND
VODAFONE LIMITED	196.11	298421	28-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS - ON STREET	COMPUTER LINK TELEPHONES
VODAFONE LIMITED	446.84	298421	28-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	COMPUTER LINK TELEPHONES
PHOENIX SOFTWARE LTD	130	298253	28-Apr-15	TRADING UNDERTAKINGS	CHIEF EXEC ADMIN TRADING ACCT	COMPUTER SOFTWARE MAINTENANCE
PHOENIX SOFTWARE LTD	130	298253	28-Apr-15	TRADING UNDERTAKINGS	HEAD OF INWARD INVESTMENT	COMPUTER SOFTWARE MAINTENANCE
RAYMOND BROWN CONSTRUCTION LTD	-103313.35	298119	28-Apr-15	CAPITAL	BENCH ST-BUILD NEW CAR PARK	CONTRACT PAYMENTS
RAYMOND BROWN CONSTRUCTION LTD	105962.41	298121	28-Apr-15	CAPITAL	BENCH ST-BUILD NEW CAR PARK	CONTRACT PAYMENTS
TORCAL STRUCTURAL ENGINEERS	340	297796	28-Apr-15	LOCAL AUTHORITY HOUSING	URBAN RENEWAL	CONTRACT PAYMENTS
DOVER COUNSELLING CENTRE	350	298413	28-Apr-15	TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCEM T	COUNSELLING ADVICE
CONNAUGHT HOTEL DOVER LTD	260.76	298430	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	391.14	298436	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	564.98	298428	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	608.44	298427	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	608.44	298426	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	608.44	298425	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	608.44	298429	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	630.17	298435	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	1021.2	298437	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	1405.54	298434	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
CONNAUGHT HOTEL DOVER LTD	1572.84	298433	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
THE REGENCY GUEST HOUSE	304.22	298401	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
THE REGENCY GUEST HOUSE	304.22	298403	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
THE REGENCY GUEST HOUSE	304.22	298396	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
THE REGENCY GUEST HOUSE	304.22	298406	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
THE REGENCY GUEST HOUSE	342.3	298404	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
THE REGENCY GUEST HOUSE	500	298399	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
THE REGENCY GUEST HOUSE	654.22	298398	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
THE REGENCY GUEST HOUSE	914.76	298402	28-Apr-15	HOUSING SERVICES	HOMELESSNESS	EMERGENCY ACCOMMODATION
COMPUTERLAND UK LTD	310.63	298258	28-Apr-15	TRADING UNDERTAKINGS	COMPUTER SERVICES TRADING ACCT	EQUIPMENT-PURCHASE
COMPUTERLAND UK LTD	310.63	298263	28-Apr-15	TRADING UNDERTAKINGS	COMPUTER SERVICES TRADING ACCT	EQUIPMENT-PURCHASE
KELWAY (UK) LTD	849.52	298389	28-Apr-15	CULTURE / ENVIRONMENT / PLANNING	BUILDING CONTROL	EQUIPMENT-PURCHASE
FIRST AID AT WORK (TRAINING ASSOCIATES)	740	298390	28-Apr-15	TRADING UNDERTAKINGS	SHARED HR TRAINING & PROJECTS	FIRST AID TRAINING COSTS
GAZEN SALTS NATURE RESERVE	10000	298388	28-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS AND OPEN SPACES	GRANTS-GENERAL
KENT MESSENGER LTD	500	298410	28-Apr-15	CULTURE / ENVIRONMENT / PLANNING	RECYCLING	PROMOTIONS / EXHIBITIONS
KENT MESSENGER LTD	500	298377	28-Apr-15	CULTURE / ENVIRONMENT / PLANNING	RECYCLING	PROMOTIONS / EXHIBITIONS

KENT MESSENGER LTD	500	298374	28-Apr-15	CULTURE / ENVIRONMENT / PLANNING	RECYCLING	PROMOTIONS / EXHIBITIONS
KENT MESSENGER LTD	511	298375	28-Apr-15	CULTURE / ENVIRONMENT / PLANNING	RECYCLING	PROMOTIONS / EXHIBITIONS
LOCAL WORLD LIMITED	380.8	298382	28-Apr-15	CULTURE / ENVIRONMENT / PLANNING	RECYCLING	PROMOTIONS / EXHIBITIONS
LOCAL WORLD LIMITED	1142.4	298419	28-Apr-15	CULTURE / ENVIRONMENT / PLANNING	RECYCLING	PROMOTIONS / EXHIBITIONS
SHEPWAY DISTRICT COUNCIL	315	298440	28-Apr-15	CULTURE / ENVIRONMENT / PLANNING	SHEPWAY WASTE CONTRIBUTION	REFUSE COLLECTION
A L G SERVICES	4950.46	298392	28-Apr-15	CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
FAMILY MOSAIC HOUSING	683.16	298391	28-Apr-15	CAPITAL	DISABLED FACILITIES GRANT	RENOVATION GRANTS
CENTRA	253.89	298542	30-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	CARELINE SERVICES
CENTRA	1288.98	298545	30-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-SHELTERED	CARELINE SERVICES
KEVINS REMOVALS	336	298512	30-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	CLEARANCE OF RUBBISH
CANON (UK) LTD	632.56	298506	30-Apr-15	TRADING UNDERTAKINGS	PHOTOCOPIERS HOLDING ACCOUNT	COMPUTER SOFTWARE MAINTENANCE
LOCAL GOVERNMENT ASSOCIATION	495	298222	30-Apr-15	TRADING UNDERTAKINGS	CHIEF EXEC ADMIN TRADING ACCT	CONFERENCES-EMPLOYEES
LOCAL GOVERNMENT ASSOCIATION	495	298222	30-Apr-15	CORPORATE & DEMOCRATIC SERVICES	MEMBERS ACCOUNT	CONFERENCES-MEMBERS
LOCAL GOVERNMENT ASSOCIATION	495	298222	30-Apr-15	CORPORATE & DEMOCRATIC SERVICES	MEMBERS ACCOUNT	CONFERENCES-MEMBERS
DEACON LANDSCAPE	9548	298539	30-Apr-15	CAPITAL	TENANT COMPACT - DOVER/DEAL	CONTRACT PAYMENTS
K R GAVIN	860	298217	30-Apr-15	CAPITAL	91 & 95 FOLKESTONE RD-PURCHASE	CONTRACT PAYMENTS
KENT COUNTY COUNCIL	500	298485	30-Apr-15	LOCAL AUTHORITY HOUSING	TERM MAINTENANCE	CONTRACT PAYMENTS
KENT COUNTY COUNCIL	569.07	298485	30-Apr-15	LOCAL AUTHORITY HOUSING	TERM MAINTENANCE	CONTRACT PAYMENTS
PAINT & DECOR CENTRE	1493.02	298492	30-Apr-15	LOCAL AUTHORITY HOUSING	VOID PROPERTIES	CONTRACT PAYMENTS
SCIENTAIRE THERMAL SYSTEMS LTD.	2005	298415	30-Apr-15	CAPITAL	DOVER MUSEUM & BAB-ESSENTL WRK	CONTRACT PAYMENTS
TRIPLE M CONTRACT SERVICES	721.21	298499	30-Apr-15	CAPITAL	ENVIRONMENTAL WORKS-MISC	CONTRACT PAYMENTS
TRIPLE M CONTRACT SERVICES	1081.82	298499	30-Apr-15	CAPITAL	ENVIRONMENTAL WORKS-MISC	CONTRACT PAYMENTS
TRIPLE M CONTRACT SERVICES	2419.2	298498	30-Apr-15	CAPITAL	ENVIRONMENTAL WORKS-MISC	CONTRACT PAYMENTS
TRIPLE M CONTRACT SERVICES	3628.8	298498	30-Apr-15	CAPITAL	ENVIRONMENTAL WORKS-MISC	CONTRACT PAYMENTS
TRIPLE M CONTRACT SERVICES	4680.33	298540	30-Apr-15	CAPITAL	ENVIRONMENTAL WORKS-MISC	CONTRACT PAYMENTS
TRIPLE M CONTRACT SERVICES	7020.49	298540	30-Apr-15	CAPITAL	ENVIRONMENTAL WORKS-MISC	CONTRACT PAYMENTS
ASTOR-BANNERMAN (MEDICAL) LTD	596	298224	30-Apr-15	TRADING UNDERTAKINGS	THE DOVER GATEWAY (CASTLE ST)	CORPORATE REPAIR & MAINTENANCE
BUILDING MANAGEMENT SOLUTIONS INTEGRATORS LTD	636	298240	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	DOVER MUSEUM	CORPORATE REPAIR & MAINTENANCE
KENT COUNTY SURFACING	90	298486	30-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	CORPORATE REPAIR & MAINTENANCE
KENT COUNTY SURFACING	194	298486	30-Apr-15	HIGHWAYS / ROADS / TRANSPORT	CAR PARKS-SURFACE PAYING	CORPORATE REPAIR & MAINTENANCE
SLP ROOFING	482.4	298541	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	CORPORATE PROPERTY MAINTENANCE	CORPORATE REPAIR & MAINTENANCE
SLP ROOFING	891.6	298541	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	CORPORATE PROPERTY MAINTENANCE	CORPORATE REPAIR & MAINTENANCE
YAHIRE	1647.61	298484	30-Apr-15	CENTRAL SERVICES	PARLIAMENTARY ELECTIONS	EQUIPMENT-HIRE
NEWAUTO LTD	874.9	298241	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	HACKNEY CAR & PRIVATE HIRE	EQUIPMENT-PURCHASE
ACRISE PARISH MEETING	500	298508	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WCLP-L/SCAPE HERITAGE GRNT (B)	GRANTS-GENERAL
CANTERBURY ARCHAEOLOGICAL TRUST	4232	298551	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WCLP-L/SCAPE HERITAGE GRNT (D)	GRANTS-GENERAL
UNIVERSITY OF READING	5000	298504	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	WCLP-L/SCAPE HERITAGE GRNT (A)	GRANTS-GENERAL
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	15652.8	298495	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	STREET CLEANSING	HIGHWAYS CLEANSING
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	118380.02	298494	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	STREET CLEANSING	HIGHWAYS CLEANSING
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	-70	298529	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	KCC WASTE CONTRIBUTION	KCC COSTS - RECYCLING
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	36276.02	298494	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	KCC WASTE CONTRIBUTION	KCC COSTS - RECYCLING
GLASDON UK LTD	3993	297768	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	STREET CLEANSING	LITTER BINS
CIPFA BUSINESS LTD	520	298500	30-Apr-15	TRADING UNDERTAKINGS	ACCOUNTANCY TRADING ACCOUNT	LOCAL DEPT TRAINING NEEDS
GODDEN CONSTRUCTION	90	298491	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	STREET CLEANSING	MAINTENANCE OF LITTER BINS
GODDEN CONSTRUCTION	160	298491	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	STREET CLEANSING	MAINTENANCE OF LITTER BINS
THE MORTON PARTNERSHIP	9300	298381	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	PARKS FOR PEOPLE-KEARSNEY	PROFESSIONAL & AGENCY FEES
LOCAL WORLD LIMITED	380.8	298497	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	RECYCLING	PROMOTIONS / EXHIBITIONS
KENT MESSENGER LTD	567	298378	30-Apr-15	CAPITAL	DTIZ	PUBLICITY ADVERT(NOT RECRUIT)
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	-315	298529	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	RECYCLING	REFUSE COLLECTION
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	-315	298529	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	SHEPWAY WASTE CONTRIBUTION	REFUSE COLLECTION
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	1631.32	298537	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	RECYCLING	REFUSE COLLECTION

VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	4823.55	298495	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	SHEPWAY WASTE CONTRIBUTION	REFUSE COLLECTION
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	77424.44	298494	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	REFUSE COLLECTION	REFUSE COLLECTION
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	83143.13	298494	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	RECYCLING	REFUSE COLLECTION
VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	274389.45	298494	30-Apr-15	CULTURE / ENVIRONMENT / PLANNING	SHEPWAY WASTE CONTRIBUTION	REFUSE COLLECTION
ECOLOGISTICS	14885.34	298516	30-Apr-15	SUNDRY / HOLDING	ANITE REPAIRS HOLDING ACCOUNT	REPAIR PAYMENTS
ECOLOGISTICS	15253.33	298516	30-Apr-15	SUNDRY / HOLDING	ANITE REPAIRS HOLDING ACCOUNT	REPAIR PAYMENTS
MEARS LIMITED	3515.15	298556	30-Apr-15	SUNDRY / HOLDING	ANITE REPAIRS HOLDING ACCOUNT	REPAIR PAYMENTS
MEARS LIMITED	99315.45	298554	30-Apr-15	SUNDRY / HOLDING	ANITE REPAIRS HOLDING ACCOUNT	REPAIR PAYMENTS
MEARS LIMITED	108067.88	298555	30-Apr-15	SUNDRY / HOLDING	ANITE REPAIRS HOLDING ACCOUNT	REPAIR PAYMENTS
PRIMA SERVICE LTD	18268.9	298553	30-Apr-15	SUNDRY / HOLDING	ANITE REPAIRS HOLDING ACCOUNT	REPAIR PAYMENTS
REDEC LIMITED	1526.72	298522	30-Apr-15	SUNDRY / HOLDING	ANITE REPAIRS HOLDING ACCOUNT	REPAIR PAYMENTS
TRIPLE M CONTRACT SERVICES	672	298519	30-Apr-15	SUNDRY / HOLDING	ANITE REPAIRS HOLDING ACCOUNT	REPAIR PAYMENTS
TRIPLE M CONTRACT SERVICES	1008	298519	30-Apr-15	SUNDRY / HOLDING	ANITE REPAIRS HOLDING ACCOUNT	REPAIR PAYMENTS
CONTRACT SECURITY SERVICES LTD	215.4	298493	30-Apr-15	TRADING UNDERTAKINGS	PARKING OPERATIONS & ENFORCMENT	SECURITY SERVICES
KENT FIRE & RESCUE SERVICE	3159.55	298260	30-Apr-15	CENTRAL SERVICES	EMERGENCY PLANNING	SUBSCRIPTIONS
THE HOUSING OMBUDSMAN	4654.08	298503	30-Apr-15	LOCAL AUTHORITY HOUSING	PROPERTY MANAGEMENT-GEN NEEDS	SUBSCRIPTIONS