12-12-13-13-14-15-14-15-15-15-15-15-15-15-15-15-15-15-15-15-	Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
A 8 SELE TORNING C 1003000 12.7 6 33 1.7 FORMATION C 1005000 12.0 6 33 1.7 FORMATION C 1005000 12.0 7 20 7 FORMATION C 1005000 12.0	151-153 Folkestone Road Ltd	10640400	25,006.85	21	10/04/2024	Housing	Homelessness	Emergency Accommodation
A 8 SILLE TORNOGE 100:000 100 200	1st Setting Events Limited	10626600	374.80	20	10/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Equipment-Hire
A S SELE FORMACE 100:00000 100:0000 100:00000 100:00000 100:00000 100:00000 100:000000 100:00000000	A & S SELF STORAGE	10016300	127.08	331	17/04/2024	Green Spaces	Grounds Maintenance Team	Storage Services
A S SCLE TOMONEC	A & S SELF STORAGE	10016300	182.50	331	17/04/2024	Green Spaces	Grounds Maintenance Team	Storage Services
A S SELF STORMORE	A & S SELF STORAGE	10016300	110.00	329	3/04/2024	Housing	Homelessness	Storage Services
A S SELF STORMACE 1019-009-001-100-00-003-174-AGOOM Housing A S SELF STORMACE 1019-009-00-00-00-00-00-00-00-00-00-00-00-0	A & S SELF STORAGE	10016300	176.67	332	17/04/2024	Housing	Homelessness	Furniture Storage & Misc
A S SELF STOMARE 1001-000 A S SELF STOMARE 1001-000 A S SELF STOMARE 1001-000 A S SELF STOMARE 1002-000 A S SELF STOMARE 1002-000 A S SELF STOMARE 1002-000	A & S SELF STORAGE	10016300	129.17	334	17/04/2024	Housing	Homelessness	Storage Services
A SELF STORMOCE 1001500	A & S SELF STORAGE	10016300	150.00	333	17/04/2024	Housing	Homelessness	Storage Services
ASIGN 4 1000-5400 7, 1004-00224 Gener Spaces For Braggyne Equipment Hire ASIGN 44 1000-5400 400,00 7, 1004-00224 Gener Spaces Kern Braggyne Equipment Hire ABSOLUIT GRAPHX 1000-100 112,03 597 304-00224 Gener Spaces Kern Braggyne Extent Signs ALS DOMPSITICS ID 1180-000 34,00 49 204-00224 Gener Spaces Nor Domestics Company Administration Cleaning Of Maillings ALS DOMPSITICS ID 1180-0000 34,00 39 304-00220 Gener Spaces WICCP Officer Spaces Cleaning of Maillings ACE DOMPSITICS ID 180-00220 34,00 39 304-00220 Gener Spaces For Buggine Cleaning of Maillings ACE DOMPSITICS ID 180-00220 34,00 39 304-00220 Gener Spaces For Buggine Cleaning of Maillings ACE DOMPSITICS ID 180-00220 35,00 39 304-00220 Gener Spaces For Buggine Cleaning of Maillings ACE DOMPSITICS ID 180-00220 34,00 39 304-00220 Gener Spaces For Buggine Bark Charges Clea	A & S SELF STORAGE	10016300	110.00	335	17/04/2024	Housing	Homelessness	Storage Services
ASSILUTE GRAPHIX	A & S SELF STORAGE	10016300	66.67	337	24/04/2024	Green Spaces	Grounds Maintenance Team	Storage Services
ABSOLUTE GRAPHIX	A Skip 4 u	10625400	74.00	7	10/04/2024	Green Spaces	Fort Burgoyne	Equipment-Hire
ASS DIMENTICS IT 1064200 10.00 120.00 130.0 130.0 130.0 130.0 130.00 130.0 130.00 130.	A Skip 4 u	10625400	450.00	7	10/04/2024	Green Spaces	Fort Burgoyne	Equipment-Hire
ACS DOMESTICS ITO 10643200 1.00 4.0 0 4.0 0.042002 Green Spaces PLOC POTRIC Parager & Admin Celaming Of Buildings ACS DOMESTICS ITO 10643200 6.0.0 1.0 0.042002 Green Spaces WCCP OTRIC Parager & Admin Celaming Of Buildings ACS DOMESTICS ITO 10643200 1.00.0 1.0 0.042002 Green Spaces WCCP OTRIC Parager & Admin Celaming Of Buildings ACS DOMESTICS ITO 10643200 1.00.0 1.0 0.00000 1.0 0.0 0.000000 1.0 0.0 0	ABSOLUTE GRAPHIX	10050100	123.33	587	3/04/2024	Green Spaces	Kearsney Parks	Estate Signs
ACS DOMESTICS IT D 1064200 1	ABSOLUTE GRAPHIX			588	3/04/2024	Transformation	Off Street Car Parks	Corporate Repair & Maintenance
ACS DOMESTICS LTD	ACS DOMESTICS LTD	10643200	34.00	40	3/04/2024	Green Spaces	River Dour	Cleaning Of Buildings
ACS DOMESTICS ITD	ACS DOMESTICS LTD	10643200	60.00	38	3/04/2024	Green Spaces	WCCP Office Manager & Admin	Cleaning Of Buildings
ADELANTE SOFTWARE LTD 10092800 15.9 25 1004/2024 Revenues and Reenters & Benefits & Subsidies Bank Charges ADELANTE SOFTWARE LTD 10092800 74.17 205 1004/2024 Revenues and Reenters & Grouposte Income Collection Bank Charges ADELANTE SOFTWARE LTD 10092800 28.07 205 1004/2024 Revenues and Reenters & Composte Income Collection Bank Charges ADELANTE SOFTWARE LTD 10092800 28.07 205 1004/2024 Revenues and Reenters & Composte Income Collection Bank Charges ADELANTE SOFTWARE LTD 10092800 28.04 205 1004/2024 Revenues Costs HINA Corporate & Democratic Core Bank Charges ADELANTE SOFTWARE LTD 10092800 28.04 205 1004/2024 Revenues Costs HINA Corporate & Democratic Core Bank Charges ADELANTE SOFTWARE LTD 10092800 5.00 205 1004/2024 Revenues and Reentles NINR- cost Of Collection Bank Charges ADELANTE SOFTWARE LTD 10092800 5.00 205 1004/2024 Revenues and Reentles NINR- cost Of Collection Bank Charges ADELANTE SOFTWARE LTD 10092800 5.00 205 1004/2024 Revenues and Reentles NINR- cost Of Collection Bank Charges ADELANTE SOFTWARE LTD 10092800 5.00 205 1004/2024 Revenues and Reentles NINR- cost Of Collection Bank Charges ADELANTE SOFTWARE LTD 10092800 5.00 205 1004/2024 Revenues and Reentles NINR- cost Of Collection Bank Charges ADELANTE SOFTWARE LTD 10092800 5.00 205 1004/2024 Revenues and Reentles NINR- cost Of Collection Bank Charges ADELANTE SOFTWARE LTD 10092800 5.00 205 1004/2024 Revenues and Reentles NINR- cost Of Collection Bank Charges ADELANTE SOFTWARE LTD 10092800 5.00 205 1004/2024 Revenue with Collection Collection Bank Charges ADELANTE SOFTWARE LTD 10092800 5.00 205 1004/2024 Revenue Work Softwa	ACS DOMESTICS LTD	10643200	60.00	38	3/04/2024	Green Spaces	WCCP Office Manager & Admin	Cleaning Of Buildings
ADELANTE SOFTWARE LTD 10002800 74.1 205 1004/2024 Revenues and Benefits Comprote Incorro Collection Bank Charges ADELANTE SOFTWARE LTD 10002800 74.1 205 1004/2024 Revenues and Benefits Comprote Incorro Collection Bank Charges ADELANTE SOFTWARE LTD 10002800 10.0 5 205 1004/2024 Revenues and Benefits Council fax - Cost Of Collection Bank Charges ADELANTE SOFTWARE LTD 10002800 25.4 0 205 1004/2024 Revenues and Benefits NNDR - Cost Of Collection Bank Charges ADELANTE SOFTWARE LTD 10002800 25.4 0 205 1004/2024 Revenues and Benefits NNDR - Cost Of Collection Bank Charges ADELANTE SOFTWARE LTD 10002800 25.4 0 205 1004/2024 Revenues and Benefits NNDR - Cost Of Collection Bank Charges ADELANTE SOFTWARE LTD 10002800 25.3 0 205 1004/2024 Transformation On Street Care Parks Bank Charges ADELANTE SOFTWARE LTD 10002800 15.5 0 222 1704/2024 Transformation On Street Parking Bank Charges ADELANTE SOFTWARE LTD 10002800 15.5 0 222 1704/2024 Property Assets The Dover Gatavey (Castle St) Repairs & Maint (Not Corp Port) ARSIN CONSTRUCTION 1028800 1-41.81 4 133 1004/2024 Verie find Balance Sheet VIR CIT-Billy Maint Reten-HAR RESIST CONSTRUCTION 1028800 1-4.51 11 145 2404/2024 Verie find Balance Sheet VIR CIT-Billy Maint Reten-HAR RESIST CONSTRUCTION 1028800 30.222 1 145 2404/2024 Verie find Balance Sheet VIR CIT-Billy Maint Reten-HAR RESIST CONSTRUCTION 1028800 30.222 1 145 2404/2024 Verie find Balance Sheet VIR CIT-Billy Maint Reten-HAR RESIST CONSTRUCTION 1028800 30.222 1 1504/2024 Property Marks Period Contract Payments ASS One 10515200 37.5 0 46 304/2024 Property Marks Period Contract Payments ASS One 10515200 37.5 0 46 304/2024 Property Marks Period Contract Payments ASS One 10515200 150.3 1 49 1704/2024 Property Marks Period Contract Payments ASS ONE 1051520 150.3 1 49 1704/2024 Property Marks Period Contract Payments ASS ONE 1051520 150.0 1004/2024 Property Marks Period Contract Payments ASS ONE 1051520 150.0 1004/2024 Property Marks Period Contract Payments ASS ONE 1051520 150.0 1004/2024 Property Marks Period Contract Paymen	ACS DOMESTICS LTD	10643200	34.00	39	3/04/2024	Green Spaces	Fort Burgoyne	Cleaning Of Buildings
ADELANTE SOFTWARE LTD 10092800 29.7 25 1004/2022 A Revenue and Resentis Corporate Income Collection Bank Charges ADELANTE SOFTWARE LTD 10092800 29.4 25 1004/2024 Revenue Costs HRA Corporate & Democratic Core Bank Charges ADELANTE SOFTWARE LTD 10092800 29.4 25 1004/2024 Revenue and Resentis NINDR - Cost Collection Bank Charges ADELANTE SOFTWARE LTD 10092800 29.4 25 1004/2024 Revenue and Resentis NINDR - Cost Collection Bank Charges ADELANTE SOFTWARE LTD 10092800 5.0 205 1004/2024 Transformation Off Street Car Parks Bank Charges ADELANTE SOFTWARE LTD 10092800 5.0 205 1004/2024 Transformation Off Street Car Parks Bank Charges ADELANTE SOFTWARE LTD 10092800 5.0 205 1004/2024 Transformation Off Street Parks Bank Charges ADELANTE SOFTWARE LTD 10092800 5.0 205 1004/2024 Transformation Off Street Car Parks Bank Charges ADELANTE SOFTWARE LTD 10092800 7.5 15 20 22 1704/2024 Property Assets The Dover Gattway (Capite St) Repairs & Hairt Not Corp Pol 14 25 20 25 1004/2024 Practic Marks Bank Charges ADELANTE SOFTWARE LTD 10092800 7.5 15 20 22 1704/2024 Property Assets Bank Charges ADELANTE SOFTWARE LTD 10092800 7.5 15 20 22 1704/2024 Practic Bank Bank Charges ADELANTE SOFTWARE LTD 10092800 7.5 15 20 22 1704/2024 Practic Bank Bank Charges ADELANTE SOFTWARE LTD 10092800 7.5 15 20 22 1704/2024 Practic Bank Bank Charges ADELANTE SOFTWARE SOFTWARE ADELANTE SOFTWARE ADELANTE SOFTWARE ADELANTE SOFTWARE SOFTWARE ADELANTE SOFTWARE ADELANTE SOFTWARE ADELANTE SOFTWARE AD	ACS DOMESTICS LTD	10643200	136.00	39	3/04/2024	Green Spaces	Fort Burgoyne	Cleaning Of Buildings
ADELANTE SOFTWARE LTD	ADELANTE SOFTWARE LTD	10092800	15.89	205	10/04/2024	Revenues and Benefits	Benefits & Subsidies	Bank Charges
ADELANTE SOFTWARE LITD 10092800 26.49 205 1004/2024 Revenue Costs HRA Comporté à Democratic Core Bank Charges ADELANTE SOFTWARE LITD 10092800 26.49 205 1004/2024 Transformation Of Street Car Parks Bank Charges ADELANTE SOFTWARE LITD 10092800 5.30 205 1004/2024 Transformation Of Street Car Parks Bank Charges ADELANTE SOFTWARE LITD 10092800 5.30 205 1004/2024 Transformation Of Street Parking Bank Charges ADELANTE SOFTWARE LITD 10092800 5.30 205 1004/2024 Transformation Of Street Car Parks Bank Charges ADELANTE SOFTWARE LITD 10092800 5.30 205 1004/2024 Transformation Of Street Parking Bank Charges ADELANTE SOFTWARE LITD 10081800 72.59 14.3 1004/2024 Property Assets The Dover Calteway (Castle St) Repairs & Maint (Nat Corp Port Assets Charges Ch	ADELANTE SOFTWARE LTD	10092800	74.17	205	10/04/2024	Revenues and Benefits	Corporate Income Collection	Bank Charges
ADELANTE SOFTWARELITD 10092800 28.49 205 1004/2024 Revenues and Benefits NNDR - Cost Of Collection Bank Charges ADELANTE SOFTWARELITD 10092800 5.30 205 1004/2024 Transformation Off Street Parking Bank Charges ADELANTE SOFTWARELITD 10092800 5.30 205 1004/2024 Transformation Off Street Parking Bank Charges ADELANTE SOFTWARELITD 10092800 5.30 205 1004/2024 Transformation Off Street Parking Bank Charges ADELANTE SOFTWARELITD 10092800 5.30 205 1004/2024 Year End Balance Sheet VIE Crs-Blog Maint Reten-HRA-R ASIR CONSTRUCTION 1028800 1.14.81.18 130 1004/2024 Year End Balance Sheet VIE Crs-Blog Maint Reten-HRA-R ASIR CONSTRUCTION 1028800 1.15.11 11 15 2040/2022 Year End Balance Sheet VIE Crs-Blog Maint Reten-HRA-R ASIR CONSTRUCTION 1028800 1.5.14 14 15 2040/2022 Year End Balance Sheet VIE Crs-Blog Maint Reten-HRA-R ASIR CONSTRUCTION 1028800 13.02.2.14 145 2040/2022 Year End Balance Sheet VIE Crs-Blog Maint Reten-HRA-R ASIR CONSTRUCTION 1028800 13.02.2.14 145 2040/2022 Year End Balance Sheet VIE Crs-Blog Maint Reten-HRA-R ASIR CONSTRUCTION 1051200 1051200 13.04 1004/2024 Year End Balance Sheet VIE Crs-Blog Maint Reten-HRA-R ASIR CONSTRUCTION 1051200 13.05 14.7 44 13 004/2024 Year End Balance Sheet VIE Crs-Blog Maint Reten-HRA-R ASIR CONSTRUCTION 1051200 13.05 14.7 44 13 004/2024 Year End Balance Sheet Crs-Blog Maint Reten-HRA-R ASIR CONSTRUCTION 1051200 13.05 14.7 44 13 004/2024 Property Assets Property Services Croprorate Regard A Maintenance Contract Payments ASIR Crs-Blog Maintenance VIE Crs-Blog Maintenance Contract Payments ASIR Crs-Blog Maintenance VIE Crs-Blog VIE Crs-Blog Maintenance VIE Crs-Blog VIE Crs	ADELANTE SOFTWARE LTD	10092800	280.77	205	10/04/2024	Revenues and Benefits	Council Tax - Cost Of Collection	Bank Charges
ADELANTE SOFTWARELTD 1092800 26.48 205 1004/2024 Transformation Off Street Car Parks ADELANTE SOFTWARELTD 1092800 5.30 205 1004/2024 Transformation On Street Parking Bank Charges ADT FIRE & SECURITY PLC 1008100 135.00 232 17/04/2024 Property Assets The Dover Cateway (Castle St) Repairs & Maint (Not Corp Pot) ACSIR CONSTRUCTION 1028800 7.721.59 143 1004/2024 Year End Balance Sheet YFC Cr-8 Big Maint Reten-HRA-R ACSIR CONSTRUCTION 1028800 14.43.14 143 124 124 1004/2024 Year End HRA Balance sheet Contract Payments ACSIR CONSTRUCTION 1028800 30.22.14 145 2404/2024 Year End HRA Balance Sheet YFC Cr-8 Big Maint Reten-HRA-R ACSIR CONSTRUCTION 1028800 30.22.14 145 2404/2024 Year End HRA Balance Sheet YFC Cr-8 Big Maint Reten-HRA-R ACSIR CONSTRUCTION 1028800 30.22.14 145 2404/2024 Year End HRA Balance Sheet Contract Payments ACSIR CONSTRUCTION 1028800 30.22.14 145 2404/2024 Year End HRA Balance Sheet Wite Contract Payments ACSIR CONSTRUCTION 1028800 30.22.14 145 2404/2024 Year End HRA Balance Sheet Water Charges-Hetered ACSIR CONSTRUCTION 1028800 30.22.14 145 2404/2024 Year End HRA Balance Sheet Water Charges-Hetered ACSIR CONSTRUCTION 1028800 30.22.14 145 304/2024 Housing Housing General Needs Water Charges-Hetered ACSIR CONSTRUCTION 1028800 30.50 154.74 14 304/2024 Housing Housing General Needs Water Charges-Hetered ACSIR CONSTRUCTION 105500 155.00 275.00 47 304/2024 Property Assets Property Services Contract Payments ACSIR CONSTRUCTION 105500 150.	ADELANTE SOFTWARE LTD	10092800	100.65	205	10/04/2024	Revenue Costs	HRA Corporate & Democratic Core	Bank Charges
ADELANTE SOFTWARE LTD 10092800 5.0 25 10/04/2024 Property Assets The Dover Gateway (Castle St) Repairs A Maint (Not Corp Pot) ASTRICONSTRUCTION 1028800 1.44 x31 1.44 1.43 10/04/2024 Verified Balance Sheet Ye FC+ Bulg Maint Reten-HRA-R AESIR CONSTRUCTION 1028800 1.44 x31 1.44 1.43 10/04/2024 Verified Balance Sheet Ye FC+ Bulg Maint Reten-HRA-R AESIR CONSTRUCTION 1028800 1.54 1.41 1.45 24/04/2024 Verified Balance Sheet Ye FC+ Bulg Maint Reten-HRA-R AESIR CONSTRUCTION 1028800 30.282.14 1.45 24/04/2024 Verified Balance Sheet Ye FC+ Bulg Maint Reten-HRA-R AESIR CONSTRUCTION 1028800 30.282.14 1.45 24/04/2024 Verified HRA Balance Sheet Contract Payments AESIR CONSTRUCTION 1028800 30.582.14 1.45 24/04/2024 Verified HRA Balance Sheet Contract Payments AESIR CONSTRUCTION 105100 3.75 0 4.5 30/04/2024 Verified HRA Balance Sheet Contract Payments AESIR CONSTRUCTION 105100 2.75 0 4.74 30/04/2024 Verified HOUSING General Needs Contract Payments AESIR CONSTRUCTION 105100 2.75 0	ADELANTE SOFTWARE LTD	10092800	26.49	205	10/04/2024	Revenues and Benefits	NNDR - Cost Of Collection	Bank Charges
ADT RE & SECURITY PLC ADT REASER CONSTRUCTION 1028800 1.4.31.84 143 10/04/2024 Year End AESIR CONSTRUCTION 1028800 1.4.31.84 143 10/04/2024 Year End AESIR CONSTRUCTION 1028800 1.4.31.84 143 10/04/2024 Year End AESIR CONSTRUCTION 1028800 1.5.51.11 15 24/04/2022 Year End AESIR CONSTRUCTION 1028800 1.5.51.24 11 15 24/04/2022 Year End AESIR CONSTRUCTION 1028800 1.5.51.24 11 15 24/04/2022 Year End AESIR CONSTRUCTION 1028800 1.5.52.24 11 15 24/04/2022 Year End AESIR CONSTRUCTION 1028800 1.5.52.24 11 15 24/04/2022 Year End AESIR CONSTRUCTION 1028800 1.5.52.24 11 15 24/04/2022 Year End AESIR CONSTRUCTION 1028800 1.5.52.24 11 15 24/04/2022 Year End AESIR CONSTRUCTION 1028800 1.5.52.24 11 15 24/04/2022 Year End AESIR CONSTRUCTION 1028800 1.5.52.24 11 15 24/04/2022 Year End AESIR CONSTRUCTION 1028800 1.5.52.24 11 15 24/04/2022 Year End AESIR CONSTRUCTION 1028800 1.5.52.25 12 15 10/04/2024 Housing 1028800 1.5.52.25 12 15 10/04/2024 Revenue Works 1 Erm Maintenance 1 Contract Payments AESIR CONSTRUCTION 1.5.52.04 12 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 15 15 15 15 15 15 15 15 15 15 15 15	ADELANTE SOFTWARE LTD	10092800	26.49	205	10/04/2024	Transformation	Off Street Car Parks	Bank Charges
AESIR CONSTRUCTION 10288800 7.21.59 1.31 10/04/2024 Year End Balance Sheet YE Crs- Bidg Maint Reten-HRA. R AESIR CONSTRUCTION 10288800 14,431.84 1.43 10/04/2024 Year End HRA Balance Sheet Contract Payments AESIR CONSTRUCTION 10288800 30,282.14 1.45 24/04/2024 Year End HBA Balance Sheet Contract Payments AESIR CONSTRUCTION 10288800 30,282.14 1.45 24/04/2024 Year End HBA Balance sheet Contract Payments AESIR CONSTRUCTION 10288800 30,282.14 1.45 24/04/2024 Housing HBA Balance Sheet Contract Payments AGS One 10615200 275.00 46 30/04/2024 Property Assets Property Services Corporate Repair & Maintenance AGS One 10615200 275.00 47 30/04/2024 Revenue Works Term Maintenance Contract Payments ALGE 10313800 35.00 29 20/04/2024 Property Assets Term Maintenance Contract Payments ALKHAM PARISH COUNCIL 10054400 16,755.00 25 10/04/2024 Revenue Works Term Maintenance Term Service Works Te	ADELANTE SOFTWARE LTD	10092800	5.30	205	10/04/2024	Transformation	On Street Parking	Bank Charges
AESIR CONSTRUCTION 10288800 1.4.31.84 1.43 20/04/2024 Year End HRA Balance sheet Contract Pyyments AESIR CONSTRUCTION 10288800 -1.514.11 1.45 24/04/2024 Year End HRA Balance sheet Contract Pyyments AESIR CONSTRUCTION 10242400 154.74 4.15 24/04/2024 Housing Housing General Needs Water Charges-Metered AGS One 10615200 27.50 47 30/04/2024 Poperty Assets Property Services Corprote Repair & Maintenance AGS One 10615200 27.50 47 30/04/2024 Revenue Works Term Maintenance Contract Payments AGS One 10615200 35.00 9 24/04/2024 Revenue Works Term Maintenance Contract Payments ALGE 10313800 35.00 9 24/04/2024 Revenue Works Term Maintenance Contract Payments ALL SORTS OF MUSIC 10313800 16.50 109/42/2024 Planning and Development Regeneration Delivery Trading Professional Subscriptions ALL SORTS OF MUSIC 10210400 216.00 148 30/04/2024 Transformation Insp	ADT FIRE & SECURITY PLC	10008100	135.00	232	17/04/2024	Property Assets	The Dover Gateway (Castle St)	Repairs & Maint (Not Corp Pot)
AESIR CONSTRUCTION 10288800 1,514,11 145 24/04/2024 Year End Balance Sheet V/E Crs- Bidg Maint Reten-HRA-R AESIR CONSTRUCTION 1028800 30,282.14 145 24/04/2024 Year End HRA Balance sheet Contract Payments AFFINITY WATER LIMITED 10242400 154.74 41 31/04/2024 Housing Housing General Meeds Water Charges-Methed AGS One 10615200 37.50 46 31/04/2024 Property Assets Property Services Contract Payments AGS One 10615200 275.00 47 31/04/2024 Revenue Works Term Maintenance Contract Payments AGS One 10615200 151.03 49 17/04/2024 Revenue Works Term Maintenance Contract Payments ALGE 10313800 35.00 9 24/04/2024 Verse End Balance Sheet Income & Expenditure Account ALKADA FARISH 1001400 126.00 150 10/04/2024 Verse End Balance Sheet Income & Expenditure Account ALL STAR BUSINESS SOLUTIONS 10210400 261.00 150 10/04/2024 Verse End Grounds Maintenance Team Transport Fuel And Oil ALL STAR BUSINESS SOLUTIONS 10230000	AESIR CONSTRUCTION	10288800	-721.59	143	10/04/2024	Year End	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
ASIR CONSTRUCTION 1028800 30,282.14 145 24/04/2024 Year End	AESIR CONSTRUCTION	10288800	14,431.84	143	10/04/2024	Year End	HRA Balance sheet	Contract Payments
AFFINITY WATER LIMITED 10242400 15.4.74 41 30/4/2024 Property Assets Housing General Needs Water Charges-Metered AGS One 10615200 275.00 47 30/4/2024 Property Assets Property Services Corporate Repair & Maintenance AGS One 10615200 151.03 49 17/04/2024 Revenue Works Term Maintenance Contract Payments ALGE 10054400 16,755.00 25 10/04/2024 Planning and Development Regeneration Delivery Trading Professional Subscriptions ALK DORTS OF MUSIC 10054400 16,755.00 25 10/04/2024 Transformation Inspire Fund Professional Fees ALL SORTS OF MUSIC 10211400 26.00 150 10/04/2024 Transformation Inspire Fund Professional Fees ALL SORTS OF MUSIC 1023000 1,865.39 313 24/04/2024 Green Spaces Grounds Maintenance Team Transport - Fuel And Oil ALL SORTS OF MUSIC 1023000 1,865.39 313 24/04/2024 Green Spaces Grounds Maintenance Team Transport - Fuel And Oil ALL SORTS OF MUSIC 10081400 1,677.00	AESIR CONSTRUCTION						Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
AGS One 10615200 37.50 46 3/04/2024 Property Assets Property Services Corporate Repair & Maintenance AGS One 10615200 275.00 47 3/04/2024 Revenue Works Term Maintenance Contract Payments AGS One 10615200 151.03 49 17/04/2024 Revenue Works Term Maintenance Contract Payments AGS One 10615200 151.03 49 17/04/2024 Revenue Works Term Maintenance Contract Payments AGS One 10313600 35.00 9 2 4/04/2024 Planning and Development Regeneration Delivery Trading Professional Fees ALK-BAM PARISH COUNCIL 10584400 16,785.00 25 10/04/2024 Year End Balance Sheet Income & Expenditure Account Professional Fees 10210400 120.00 150.00 150 10/04/2024 Transformation Inspire Fund Professional Fees ALL SORTS OF MUSIC 10210400 261.00 150 10/04/2024 Transformation Inspire Fund Professional Fees ALL STAR BUSINESS SOLUTIONS 10230000 1,469.72 312 24/04/2024 Green Spaces Grounds Maintenance Team Transport - Fuel And Oil ALLSTAR BUSINESS SOLUTIONS 10230000 1,469.72 312 24/04/2024 Green Spaces Grounds Maintenance Team Transport - Fuel And Oil ALLPHA PARKING LTD 10081400 1,670.00 31 10/04/2024 Transformation Parking Operations & Enforcement Local Dept Training Needs ALPHABET (UK) FLEET MANAGEMENT LIMITED 10085900 51.5.5 274 10/04/2024 Property Assets Property Services Transport Fuel Hirle ANNABELS GUEST HOUSE 10035400 1,395.00 716 10/04/2024 Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 1,395.00 716 10/04/2024 Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 1,395.00 716 10/04/2024 Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 1,395.00 711 10/04/2024 Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 1,395.00 711 10/04/2024 Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 1,395.00 711 10/04/2024 Housing Homelessness Emergency Accommodation ANNABELS GUEST HOUSE 10035400 1,395.00 711 10/04/2024 Housing Homelessness Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergen	AESIR CONSTRUCTION	10288800		145	24/04/2024	Year End	HRA Balance sheet	Contract Payments
AGS One 10615200 275.00 47 3/04/2024 Revenue Works Term Maintenance Contract Payments AGS One 10615200 151.03 49 17/04/2024 Revenue Works Term Maintenance Contract Payments ALS One 10518600 35.00 9 24/04/2024 Planning and Development Regeneration Delivery Trading Professional Subscriptions ALKHAM PARISH COUNCIL 10054400 16,755.00 25 10/04/2024 Year End Balance Sheet Income & Expenditure Account ALL SORTS OF MUSIC 10210400 261.00 150 10/04/2024 Transformation Inspire Fund Professional Rees ALLSTAR BUSINESS SOLUTIONS 10230000 1,865.39 313 24/04/2024 Green Spaces ALLSTAR BUSINESS SOLUTIONS 10230000 1,865.39 313 24/04/2024 Green Spaces ALLSTAR BUSINESS SOLUTIONS 10230000 1,865.39 313 24/04/2024 Green Spaces ALLSTAR BUSINESS SOLUTIONS 10230000 1,865.39 313 24/04/2024 Green Spaces Grounds Maintenance Team Transport - Fuel And Oil ALPHAP PARKING LTD 10081400 1,670.00 31 10/04/2024 Transformation Parking Operations & Enforcement Local Dept Training Needs ALPHABET (IUK) FLEET MANAGEMENT LIMITED 10095900 410.00 276 17/04/2024 Property Assets Property Services Transport-Maintenance ALPHABET (IUK) FLEET MANAGEMENT LIMITED 10095900 515.53 271 10/04/2024 Property Assets Asset Maintenance Team Service Period Property Assets Asset Maintenance Team Repossessions Prevention Fund ANYABELIS GUEST HOUSE 10035400 1,395.00 713 10/04/2024 Housing Homelessness Emergency Accommodation ANYABELIS GUEST HOUSE 10035400 1,395.00 715 10/04/2024 Housing Homelessness Emergency Accommodation ANYABELIS GUEST HOUSE 10035400 1,395.00 711 10/04/2024 Housing Homelessness Emergency Accommodation ANYABELIS GUEST HOUSE 10035400 1,395.00 711 10/04/2024 Housing Homelessness Emergency Accommodation ANYABELIS GUEST HOUSE 10035400 1,395.00 711 10/04/2024 Housing Homelessness Emergency Accommodation ANYABELIS GUEST HOUSE 10035400 1,395.00 711 10/04/2024 Housing Homelessness Emergency Accommodation ANYABELIS GUEST HOUSE 10035400 270.00 713 10/04/2024 Housing Homelessness Emergency Accommodation ANYABELIS GUEST HOUSE 10035400 270.00 711 10/04/2024 Housing Homel	AFFINITY WATER LIMITED	10242400	154.74	41	3/04/2024	Housing	Housing General Needs	Water Charges-Metered
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Ant on the go 10601000 300.00 11 10/04/2024 Housing Homelessness Tenants Removal Expenses						· ·		• ,
	Ant on the go	10601000	300.00	11	10/04/2024	Housing	Homelessness	Tenants Removal Expenses

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Ant on the go	10601000	430.00	14	17/04/2024	Housing	Homelessness	Tenants Removal Expenses
Ant on the go	10601000	290.00	12	10/04/2024	Housing	Homelessness	Tenants Removal Expenses
Ant on the go	10601000	340.00	9	3/04/2024	Housing	Homelessness	Tenants Removal Expenses
Appliances for you ltd	10410500	270.00			Transformation	Crime And Disorder Projects	Equipment-Purchase
Aran Insulation Ltd	10517800	3,660.94			Special Revenue Projects	Place and Environment Special Revenue Projects	Energy Efficiency
ARCHWAY HIGHWAY SERVICES LTD.	10207600	286.75	361	3/04/2024	Transformation	Off Street Car Parks	Corporate Repair & Maintenance
ARCHWAY HIGHWAY SERVICES LTD.	10207600	456.45	361	3/04/2024	Transformation	On Street Parking	Corporate Repair & Maintenance
ARCHWAY HIGHWAY SERVICES LTD.	10207600	1,170.00	363	10/04/2024	Transformation	On Street Parking	Corporate Repair & Maintenance
ARCHWAY HIGHWAY SERVICES LTD.	10207600	3,120.00	365	24/04/2024	Transformation	Parking Operations & Enforcement	Corporate Repair & Maintenance
ARCHWAY HIGHWAY SERVICES LTD.	10207600	1,373.20	366	24/04/2024	Transformation	Parking Operations & Enforcement	Corporate Repair & Maintenance
ARNOLD CLARK VEHICLE MANAGEMENT	10293400	122.28	25	10/04/2024	Property Assets	Civic Car	Lease Car Rent
Arrow Business Communications Ltd.	10629600	28.30			Revenue Costs	Property Management - General Needs	Fire Alarm Telephones
ASH PARISH COUNCIL	10059900	97,320.73	27	10/04/2024	Year End	Balance Sheet	Income & Expenditure Account
ASHFORD BOROUGH COUNCIL	10049600	3,500.00	99	24/04/2024	Housing	Housing Development	Membership Fees Income
ASHFORD BOROUGH MUSEUM SOCIETY	10319300	75.00	9	17/04/2024	Museums and Heritage	Dover Museum	Subscriptions
ASTOR COLLEGE	10246600	9,000.00	7	24/04/2024	Transformation	Crime And Disorder Projects	Professional Fees
ASTRA UK (CONTRACTS) LTD	10107600	350.00	67	17/04/2024	Waste	Street Cleansing	Fly Tipping
AUTOMOTIVE LEASING LTD (LEASE PLAN)	10009400	495.72			Transformation	Parking Operations & Enforcement	Service Vehicle Hire
AUTOMOTIVE LEASING LTD (LEASE PLAN)	10009400	55.97	155		Transformation	Parking Operations & Enforcement	Service Vehicle Hire
AUTOMOTIVE LEASING LTD (LEASE PLAN)	10009400	412.50			Transformation	Parking Operations & Enforcement	Service Vehicle Hire
AUTOMOTIVE LEASING LTD (LEASE PLAN)	10009400	378.25	159	17/04/2024	Transformation	Parking Operations & Enforcement	Service Vehicle Hire
AVC Wise	10495100	918.09	69			Balance Sheet	Salaries Control (Gov Dept Creditor)
AW CONSTRUCTION SERVICES LIMITED	10662800	1,448.96	5	17/04/2024	Port Health and Environmental Services	Private Sector Housing	Renovation Grants
AW CONSTRUCTION SERVICES LIMITED	10662800	7,636.08			Revenue Works	Term Maintenance	Contract Payments
AYLESHAM PARISH COUNCIL	10035000	219,093.30		10/04/2024		Balance Sheet	Income & Expenditure Account
BALDWIN SALTER PLUMBING & HEATING	10302000	90.00			Property Assets	Office Accommodation-Whitfield	Corporate Repair & Maintenance
Baypoint Sports CIC	10435300	1,500.00			Finance and Investment	Grants To Voluntary Organisations	Grants-General
BECHANGE	10130500	10,000.00		24/04/2024		Balance Sheet	Capital Grants
BECKET CHAMBERS	10034900	500.00			Transformation	Anti-Social Behaviour	Counsel Fees
Bell Group Limited (decorating)	10582700	52,171.72	59		Revenue Works	External Decorations	Contract Payments
Best4Systems	10370600	380.00	34	10/04/2024	Property Assets	Property Services	Equipment-Purchase
BGPS (Brett Grellier Psychology Services)	10654600	110.00			Transformation	Crime And Disorder Projects	Professional Fees
BGPS (Brett Grellier Psychology Services)	10654600	145.00			Transformation	Crime And Disorder Projects	Professional Fees
BLACHERE ILLUMINATION UK LTD	10644800	3,203.74			Special Revenue Projects	Place and Environment Special Revenue Projects	Equipment-Hire
Bluebells guest house	10084700	13,056.00		10/04/2024		Homelessness	Emergency Accommodation
Bluebells guest house	10084700	44,058.00		10/04/2024	_	Homelessness	Emergency Accommodation
Bongani Andrias Jansen	10664500	380.00		10/04/2024	0	Homelessness	Emergency Accommodation
Bongani Andrias Jansen	10664500	760.00		10/04/2024	ŭ	Homelessness	Emergency Accommodation
Bongani Andrias Jansen	10664500	1,178.00		10/04/2024	ŭ	Homelessness	Emergency Accommodation
Bongani Andrias Jansen	10664500	950.00		10/04/2024	ŭ	Homelessness	Emergency Accommodation
Bongani Andrias Jansen	10664500	152.00		10/04/2024	=	Homelessness	Emergency Accommodation
Bongani Andrias Jansen	10664500	988.00		10/04/2024	=	Homelessness	Emergency Accommodation
Bongani Andrias Jansen	10664500	1.178.00		10/04/2024	_	Homelessness	Emergency Accommodation
Breyer Group	10631200	108,151.81	20	24/04/2024	Year End	Balance Sheet	Anite Repairs Holding Account
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	53.78	711	3/04/2024	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	90.30			Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	130.81			Revenue Costs	Property Management - Sheltered	Water Charges-Metered
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	129.38			Revenue Costs	Property Management - Sheltered	Water Charges-Metered
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	-8.83	715		Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	1,092.10	707		Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	91.96			Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	26.51	716		Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	-4.40			Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	64.45			Revenue Works	Void Properties	Electricity
	_300, 100	5 7.40	,04				

Supplier Name	Supplier Number	Line Amount 1	Fransaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	54.21	724	10/04/2024 F	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	15.40	726	10/04/2024 F	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	29.22	733	17/04/2024 F	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	239.28	708	3/04/2024 F	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	25.39	723	10/04/2024 F	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	22.13	722	10/04/2024 F	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	4.66	735	17/04/2024 F	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	2.58	710	3/04/2024 F	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	563.07	709	3/04/2024 F	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	19.73	728	10/04/2024 F	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	11.42	725	10/04/2024 F	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	17.05	727	10/04/2024 F	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	28.32	719	10/04/2024 F	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	33.63	721	10/04/2024 F	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	-316.49	712	3/04/2024 F	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	316.49	713	3/04/2024 F	Revenue Costs	Castellum Mews/Burgess Pl Maintenance	Gas
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	82.10	718	10/04/2024 F	Revenue Works	Void Properties	Electricity
BRITISH GAS BUSINESS: BRITISH GAS TRADING	10067400	457.81	736	17/04/2024 F	Revenue Works	Void Properties	Electricity
BT REDCARE	10016900	1,200.00	74	24/04/2024 T	ransformation	CCTV	Computer Link Telephones
BT REDCARE	10016900	108.49	75	24/04/2024 T	ransformation	CCTV	Computer Link Telephones
BT REDCARE	10016900	108.49	75	24/04/2024 T	ransformation	CCTV	Computer Link Telephones
BT REDCARE	10016900	108.49	75	24/04/2024 T	ransformation	CCTV	Computer Link Telephones
BT REDCARE	10016900	153.70	75	24/04/2024 T	ransformation	CCTV	Computer Link Telephones
BT REDCARE	10016900	153.70	75	24/04/2024 T	ransformation	CCTV	Computer Link Telephones
BT REDCARE	10016900	1,091.51	75	24/04/2024 T	ransformation	CCTV	Computer Link Telephones
BT REDCARE	10016900	1,091.51	75	24/04/2024 T	ransformation	CCTV	Computer Link Telephones
BT REDCARE	10016900	1,091.51	75	24/04/2024 T	ransformation	CCTV	Computer Link Telephones
BT REDCARE	10016900	1,231.34	75	24/04/2024 T	ransformation	CCTV	Computer Link Telephones
BT REDCARE	10016900	1,546.30	75	24/04/2024 T	ransformation	CCTV	Computer Link Telephones
BT REDCARE	10016900	1,900.00	75	24/04/2024 T	ransformation	CCTV	Computer Link Telephones
BUILDING COST INFORMATION SERVICE LTD	10670700	4,232.00	1	3/04/2024 F	Property Assets	Property Services	Computer Software Purchases
Bunzl Catering Supplies	10641000	207.76	49	3/04/2024 I	nvestment, Growth and Tourism	Kearsney Parks Café	Cleaning Materials
Bunzl Catering Supplies	10641000	185.29	51	10/04/2024 I	nvestment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Business Risk Solutions	10668200	3,750.00			Finance and Investment	Audit Partnership	Professional Fees
BUSINESS STREAM	10235700	2.20			Property Assets	Beaches And Foreshores	Water Charges-Metered
BUSINESS STREAM	10235700	8.00			Property Assets	Beaches And Foreshores	Water Charges-Metered
BUSINESS STREAM	10235700	14.54			Property Assets	Beaches And Foreshores	Water Charges-Metered
BUSINESS STREAM	10235700	17.87			Property Assets	Beaches And Foreshores	Water Charges-Metered
BUSINESS STREAM	10235700	3.63		17/04/2024	•	Cemeteries	Water Charges-Non Metered
BUSINESS STREAM	10235700	3.63		17/04/2024	•	Cemeteries	Water Charges-Metered
BUSINESS STREAM	10235700	5.82	-	17/04/2024	•	Cemeteries	Water Charges-Metered
BUSINESS STREAM	10235700	110.18		17/04/2024	•	Cemeteries	Sewerage And Env Services
BUSINESS STREAM	10235700	102.15	-		Auseums and Heritage	Dover Museum	Water Charges-Metered
BUSINESS STREAM	10235700	-120.69		17/04/2024	•	Dover Sites Management	Water Charges-Metered
BUSINESS STREAM BUSINESS STREAM	10235700 10235700	-50.90 1.45		17/04/2024 0 17/04/2024 0	•	Dover Sites Management Dover Sites Management	Water Charges-Metered Water Charges-Metered
BUSINESS STREAM	10235700	1.45		17/04/2024 0	· · · · · · · · · · · · · · · · · · ·	Dover Sites Management	Water Charges-Metered Water Charges-Metered
BUSINESS STREAM	10235700	1.45		17/04/2024 0	•	Dover Sites Management	Water Charges-Metered Water Charges-Metered
BUSINESS STREAM	10235700	3.63		17/04/2024	•	Dover Sites Management	Water Charges-Metered Water Charges-Metered
BUSINESS STREAM	10235700	62.53	-	17/04/2024 0	•	Dover Sites Management	Water Charges-Metered Water Charges-Metered
BUSINESS STREAM	10235700	4.74			Museums and Heritage	Grand Shaft-Western Heights	Water Charges-Metered
BUSINESS STREAM	10235700	37.21			Property Assets	Misc Properties-General	Water Charges-Metered Water Charges-Metered
BUSINESS STREAM	10235700	408.68			Property Assets	Office Accommodation-Whitfield	Water Charges-Metered Water Charges-Metered
BUSINESS STREAM	10235700	-175.43		17/04/2024		Parks And Open Spaces	Water Charges-Metered
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March Marc	Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
BASINESS BTREAM 1023700 124 1.00 17/04/224 Properly Assess Properly Management Sentemed Water Changes-Method 1023700 127 1.00 17/04/224 Properly Assess Public Conveniences Water Changes-Method 1023700 127 1.00 17/04/224 Properly Assess Public Conveniences Water Changes-Method 1023700 127 1.00 17/04/224 Properly Assess Public Conveniences Water Changes-Method 1023700 127 1.00 17/04/224 Properly Assess Public Conveniences Water Changes-Method 1023700 127 1.00 17/04/224 Properly Assess Public Conveniences Water Changes-Method 1023700 127 1.00 17/04/224 Properly Assess Public Conveniences Water Changes-Method 1023700 127 1.00 17/04/224 Properly Assess Public Conveniences Water Changes-Method 1023700 128 129 1	BUSINESS STREAM	10235700	-60.96	1,159	17/04/2024 Gr	reen Spaces	Parks And Open Spaces	Water Charges-Metered
BUBINESS STREAM 1025700 1.00 1.100 1.704/0204 Propeny Auses Public Commentment Water Charges-Mentered BUBINESS STREAM 1025700 1.00 1.100 1.704/0204 Propeny Auses Public Commentment Water Charges-Mentered BUBINESS STREAM 1025700 1.00 1.100 1.704/0204 Propeny Auses Public Commentment Water Charges-Mentered BUBINESS STREAM 1025700 1.00 1.704/0204 Propeny Auses Public Commentment Water Charges-Mentered BUBINESS STREAM 1025700 1.00 1.00 1.704/0204 Propeny Auses Public Commentment Water Charges-Mentered 1.00 1.0	BUSINESS STREAM	10235700	16.18	1,160	17/04/2024 Re	evenue Costs	Property Management - Sheltered	Sewerage And Env Services
DISINICES STRICMM	BUSINESS STREAM	10235700	297.62	1,160	17/04/2024 Re	evenue Costs	Property Management - Sheltered	Water Charges-Metered
BUSINESS STREAM 10257700 25.2 1,10 1704/02004 Propriety Assets Public Conveniences Witter Charges-Mettered BUSINESS STREAM 10257700 77.2 1,10 1704/02004 Propriety Assets Public Conveniences Witter Charges-Mettered BUSINESS STREAM 10257700 77.3 1,10 1704/02004 Propriety Assets Public Conveniences Witter Charges-Mettered BUSINESS STREAM 10257700 12.1 77 1,10 1704/02004 Propriety Assets Public Conveniences Witter Charges-Mettered BUSINESS STREAM 10257700 164.60 1,10 1704/02004 Propriety Assets Public Conveniences Witter Charges-Mettered BUSINESS STREAM 10257700 164.60 1,10 1704/02004 Propriety Assets Public Conveniences Witter Charges-Mettered BUSINESS STREAM 10257700 164.60 1,10 1704/02004 Propriety Assets Public Conveniences Witter Charges-Mettered BUSINESS STREAM 10257700 264.64 1,10 1704/02004 Propriety Assets Public Conveniences Witter Charges-Mettered BUSINESS STREAM 10257700 264.64 1,10 1704/02004 Propriety Assets Public Conveniences Witter Charges-Mettered BUSINESS STREAM 10257700 265.00 12 1704/02004 Propriety Assets Public Conveniences Witter Charges-Mettered BUSINESS STREAM 10257700 265.00 12 1704/02004 Propriety Assets Public Conveniences Witter Charges-Mettered BUSINESS STREAM 10257700 265.00 12 1704/02004 Propriety Assets Public Conveniences Witter Charges-Mettered BUSINESS STREAM 10257700 265.00 12 1704/02004 Propriety Assets Public Conveniences Witter Charges-Mettered BUSINESS STREAM 10257700 265.00 12 1704/02004 Propriety Assets Public Conveniences Witter Charges-Mettered BUSINESS STREAM 10257700 265.00 12 1704/02004 Propriety Assets Public Conveniences Witter Charges-Mettered BUSINESS STREAM 10257700 265.00 12 1704/02004 Propriety Assets Public Conveniences Witter Charges-Mettered EUCHARD 1004/0200 1004/0200 1004/0200 1004/0200 1004/0200 1004/0200 1004/0200 1	BUSINESS STREAM	10235700	9.19	1,160	17/04/2024 Pro	operty Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREAM 1025/790 4.1.0 17.06 17.06 Progrey Assets Public Conveniences Water Changes-Memeral BUSINESS STREAM 1025/790 97.73 1.16 0 17/06/2024 Progrey Assets Public Conveniences Water Changes-Memeral BUSINESS STREAM 1025/790 12.6 0 1.16 0 17/06/2024 Progrey Assets Public Conveniences Water Changes-Memeral BUSINESS STREAM 1025/790 12.6 0 1.16 0 17/06/2024 Progrey Assets Public Conveniences Water Changes-Memeral BUSINESS STREAM 1025/790 12.6 0 1.16 0 17/06/2024 Progrey Assets Public Conveniences Water Changes-Memeral BUSINESS STREAM 1025/790 24.4 0 1.16 0 17/06/2024 Progrey Assets Public Conveniences Water Changes-Memeral BUSINESS STREAM 1025/790 24.4 0 1.16 0 17/06/2024 Progrey Assets Public Conveniences Water Changes-Memeral BUSINESS STREAM 1025/790 24.4 0 1.16 0 17/06/2024 Progrey Assets Public Conveniences Water Changes-Memeral BUSINESS STREAM 1025/790 24.6 0 1.16 0 17/06/2024 Progrey Assets Public Conveniences Water Changes-Memeral BUSINESS STREAM 1025/790 26.5 0 1.16 0 17/06/2024 Progrey Assets Public Conveniences Water Changes-Memeral BUSINESS STREAM 1025/790 26.5 0 1.16 0 17/06/2024 Progrey Assets Public Conveniences Water Changes-Memeral BUSINESS STREAM 1025/790 26.5 0 1.16 0 17/06/2024 Progrey Assets Public Conveniences Water Changes-Memeral 1025/790 26.5 0 1.16 0 17/06/2024 Progrey Assets Public Conveniences Water Changes-Memeral 1025/790 26.5 0 1.16 0 17/06/2024 Progrey Assets Public Conveniences Water Changes-Memeral 1025/790 26.5 0 1.16 0 17/06/2024 Progrey Assets Public Conveniences Water Changes-Memeral 1025/790 26.5 0 1.16 0 17/06/2024 Progrey Assets Public Conveniences Water Changes-Memeral 1025/790 26.5 0 1.16 0 17/06/2024 Progrey Assets Public Conveniences Water Changes-Memeral 1025/790 26.5 0 1.16 0 17/06/2024 Progrey Assets Public Conveniences Water Changes-Memeral 1025/790 26.5 0	BUSINESS STREAM	10235700	17.20	1,160	17/04/2024 Pro	operty Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREAM 1025770 77.7 1.10 1704/0207 Properly Assets Public Conveniences Work Charges-Memoric USUNESS STREAM 1025770 121.77 1.10 1704/0207 Properly Assets Public Conveniences Severage-Marc for Services USUNESS STREAM 1025770 121.27 1.10 1704/0207 Properly Assets Public Conveniences Work Charges-Memoric USUNESS STREAM 1025770 124.50 1.10 1704/0207 Properly Assets Public Conveniences Work Charges-Memoric USUNESS STREAM 1025770 124.50 1.10 1704/0207 Properly Assets Public Conveniences Work Charges-Memoric USUNESS STREAM 1025770 124.50 1.10 1704/0207 Properly Assets Public Conveniences Work Charges-Memoric USUNESS STREAM 1225770 124.50 1.10 1704/0207 Properly Assets Public Conveniences Work Charges-Memoric USUNESS STREAM 1225770 124.50 1.10 1704/0207 Properly Assets Public Conveniences Work Charges-Memoric USUNESS STREAM 1225770 124.50 1.10 1704/0207 Properly Assets Public Conveniences Work Charges-Memoric USUNESS STREAM 1205770 1205770 124.50 1.10 1704/0207 Properly Assets Public Conveniences Work Charges-Memoric USUNESS STREAM 1205770 12	BUSINESS STREAM	10235700	25.21	1,160	17/04/2024 Pro	operty Assets	Public Conveniences	Water Charges-Metered
BURNESS STREAM 1025700	BUSINESS STREAM	10235700	41.20	1,160	17/04/2024 Pro	operty Assets	Public Conveniences	Water Charges-Metered
BUBINESS STREAM 10235700 14.6.00 1.1.00 17.04/2024 Properly Assets Public Conveniences Water Charges-Merkerd BUBINESS STREAM 10235700 144.60 1.1.00 17.04/2024 Properly Assets Public Conveniences Water Charges-Merkerd BUBINESS STREAM 10235700 244.61 1.1.00 17.04/2024 Properly Assets Public Conveniences Water Charges-Merkerd 10235700 244.61 1.1.00 17.04/2024 Properly Assets Public Conveniences Water Charges-Merkerd 10235700 245.61 1.1.00 17.04/2024 Properly Assets Public Conveniences Water Charges-Merkerd 10235700 245.50 1.1.00 17.04/2024 Properly Assets Public Conveniences Water Charges-Merkerd 10235700 245.50 1.1.00 17.04/2024 Properly Assets Public Conveniences Water Charges-Merkerd 10235700 245.50 1.1.00 17.04/2024 Properly Assets Public Conveniences Water Charges-Merkerd 10235700 245.50 1.1.00 17.04/2024 Properly Assets Public Conveniences Water Charges-Merkerd 10235700 245.50 1.1.00 17.04/2024 Properly Assets Public Conveniences Water Charges-Merkerd 10235700 245.50 1.1.00 17.04/2024 Properly Assets Public Conveniences Water Charges-Merkerd 10235700 245.50 1.1.00 17.04/2024 Properly Assets Public Conveniences Water Charges-Merkerd 10235700 245.50 1.1.00 17.04/2024 Properly Assets Public Conveniences Water Charges-Merkerd 10235700 245.50 1.1.00 17.04/2024 Properly Assets Public Conveniences Water Charges-Merkerd 10235700 245.50 1.1.00 17.04/2024 Properly Assets Public Conveniences Water Charges-Merkerd 10235700	BUSINESS STREAM	10235700	72.24	1,160	17/04/2024 Pro	operty Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREAM	BUSINESS STREAM	10235700	97.73	1,160	17/04/2024 Pro	operty Assets	Public Conveniences	Water Charges-Metered
BUINNESS STREAM 10,255700 164,36 1,160 17,04/2024 Properly Assets Public Commentmens Water Charges-Metered BUINNESS STREAM 10,255700 254,64 1,160 17,04/2024 Properly Assets Public Commentmens Water Charges-Metered BUINNESS STREAM 10,255700 454,50 1,160 17,04/2024 Properly Assets Public Commentmens Water Charges-Metered BUINNESS STREAM 10,255700 445,50 1,160 17,04/2024 Properly Assets Public Commentmens Water Charges-Metered BUINNESS STREAM 10,255700 455,50 1,160 17,04/2024 Properly Assets Public Commentmens Water Charges-Metered BUINNESS STREAM 10,255700 455,00 1,160 17,04/2024 Properly Assets Public Commentmens Water Charges-Metered BUINNESS STREAM 10,074700 288,00 121 17,04/2024 Griens Spaces Public Commentmens Water Charges-Metered BUINNESS STREAM 10,074700 288,00 121 17,04/2024 Griens Spaces Public Commentmens Water Charges-Metered BUINNESS STREAM 10,074700 288,00 121 17,04/2024 Griens Spaces WINCEP Florime Manager & Admin Computer Software Purchases CAM Hayes 10,044000 17,35 57,3 304/2024 (Investment, Circwith and Outson Keatmerp Parks Calle Good for Resalle CAM Hayes 10,044000 30,70 27,3 31,42/2024 (Investment, Circwith and Outson Keatmerp Parks Calle Good for Nesalle CAM Hayes 10,044000 16,20 37,30 31,42/2024 (Investment, Circwith and Outson Keatmerp Parks Calle Good for Nesalle CAM Hayes 10,044000 18,20 37,30 30,04/2024 (Investment, Circwith and Outson Keatmerp Parks Calle Good for Nesalle CAM Hayes 10,044000 18,20 36,80	BUSINESS STREAM	10235700	121.27	1,160	17/04/2024 Pro	operty Assets	Public Conveniences	Sewerage And Env Services
BUSINESS STREAM 10283700 21.42 1.190 1704/02/20 Property Assets Public Conveniences Water Charges-Metered BUSINESS STREAM 10283700 25.46 1.190 1704/02/20 Property Assets Public Conveniences Water Charges-Metered BUSINESS STREAM 10283700 44.50 1.190 1704/02/20 Property Assets Public Conveniences Water Charges-Metered BUSINESS STREAM 10283700 59.53 1.190 1704/02/20 Property Assets Public Conveniences Water Charges-Metered BUSINESS STREAM 10074700 28.00 1.21 1704/02/20 Property Assets Public Conveniences Willis Conveniences Water Charges-Metered Public Conveniences Water Charges-Metered Water Charges-Metered Public Conveniences Water Charges-Metered	BUSINESS STREAM	10235700	146.60	1,160	17/04/2024 Pro	operty Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREM 10235700 34.07 1.09 1704-07024 Proporty Assets Public Conveniences Water Charges-Metered BUSINESS STREM 10235700 45.50 1.10 1704-07024 Proporty Assets Public Conveniences Water Charges-Metered BUSINESS STREM 10235700 45.50 1.10 1704-07024 Proporty Assets Public Conveniences Water Charges-Metered BUSINESS STREM 10235700 25.60 1.10 1704-07024 Proporty Assets Public Conveniences Water Charges-Metered BUSINESS STREM 1007-0700 28.00 12 1704-07024 Green Spaces WCCP- Remove March Project Computer Software Purchases World Annual Project Computer Software Purchases WCCP- Remove March WCCP- Remove MCCP- Removed MCCP- Remove M	BUSINESS STREAM	10235700	164.36	1,160	17/04/2024 Pro	operty Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREMM 10253700	BUSINESS STREAM	10235700	213.23	1,160	17/04/2024 Pro	operty Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREMM 10257570 556.5 1.160 17040204 Property Assets Public Conveniences Water Charges-Metered BUSINESS STREMM 1025770 556.5 1.160 17040204 Property Assets Public Conveniences Water Charges-Metered BUSINESS STREMM 10074700 288.00 121 17040204 Oren Spaces WCCP-Romeny Marsh Project Computer Software Purchases Public Conveniences WCCP-Romeny Marsh Project Computer Software Purchases CAM Hayas 10444800 173.55 672 3040204 (Investment, Growth and Tourism Keatrancy Parks Cafe Goods For Resule CAM Hayas 10444800 166.37 673 3040204 (Investment, Growth and Tourism Keatrancy Parks Cafe Goods For Resule CAM Hayas 10444800 166.37 675 3040204 (Investment, Growth and Tourism Keatrancy Parks Cafe Goods For Resule CAM Hayas 10444800 166.37 675 3040204 (Investment, Growth and Tourism Keatrancy Parks Cafe Goods For Resule CAM Hayas 10444800 140.4 678 10040204 (Investment, Growth and Tourism Keatrancy Parks Cafe Goods For Resule CAM Hayas 10444800 18.20 679 10040204 (Investment, Growth and Tourism Keatrancy Parks Cafe Goods For Resule CAM Hayas 10444800 81.50 679 10040204 (Investment, Growth and Tourism Keatrancy Parks Cafe Goods For Resule CAM Hayas 10444800 81.50 609 10040204 (Investment, Growth and Tourism Keatrancy Parks Cafe Goods For Resule CAM Hayas 10444800 81.50 609 10040204 (Investment, Growth and Tourism Keatrancy Parks Cafe Goods For Resule CAM Hayas 10444800 81.50 609 10040204 (Investment, Growth and Tourism Keatrancy Parks Cafe Goods For Resule CAM Hayas 10444800 13.50 681 170402024 (Investment, Growth and Tourism Keatrancy Parks Cafe Goods For Resule CAM Hayas 10444800 12.21 681 170402024 (Investment, Growth and Tourism Keatrancy Parks Cafe Goods For Resule CAM Hayas 10444800 13.50 691 170402024 (Investment, Growth and Tourism Keatrancy Parks Cafe Goods For Resule CAM Hayas 10444800 13.60 691 170402024 (I	BUSINESS STREAM	10235700	254.64	1,160	17/04/2024 Pro	operty Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREAM 10023700 288.00 121 1704/2024 Properly Assets Public Conveniences World Charges Metered SWTE PISIGN 10074700 288.00 121 1704/2024 Green Spaces WCCP - Romany March Project Computer Software Purchases SWTE PISIGN 10074700 288.00 121 1704/2024 Green Spaces WCCP - Office Manager & Admin Computer Software Purchases CAM Hayes 1044800 173.5 672 3004/2024 (Investment, Growth and Tourism Keanney Paris Cadé Goods for Reside CAM Hayes 1044800 39.7 674 3004/2024 (Investment, Growth and Tourism Keanney Paris Cadé Goods for Reside CAM Hayes 1044800 39.7 674 3004/2024 (Investment, Growth and Tourism Keanney Paris Cadé Goods for Reside CAM Hayes 1044800 79.2 675 3004/2024 (Investment, Growth and Tourism Keanney Paris Cadé Goods for Reside CAM Hayes 1044800 79.2 675 3004/2024 (Investment, Growth and Tourism Keanney Paris Cadé Goods for Reside CAM Hayes 1044800 18.3 6 679 1004/2024 (Investment, Growth and Tourism Keanney Paris Cadé Goods for Reside CAM Hayes 1044800 18.3 6 679 1004/2024 (Investment, Growth and Tourism Keanney Paris Cadé Goods for Reside CAM Hayes 1044800 18.3 6 681 1004/2024 (Investment, Growth and Tourism Keanney Paris Cadé Goods for Reside CAM Hayes 1044800 18.3 6 682 1004/2024 (Investment, Growth and Tourism Keanney Paris Cadé Goods for Reside CAM Hayes 1044800 18.3 6 682 1004/2024 (Investment, Growth and Tourism Keanney Paris Cadé Goods for Reside CAM Hayes 1044800 18.3 6 682 1004/2024 (Investment, Growth and Tourism Keanney Paris Cadé Goods for Reside CAM Hayes 1044800 18.3 6 682 1004/2024 (Investment, Growth and Tourism Keanney Paris Cadé Goods for Reside CAM Hayes 1044800 18.3 6 682 1004/2024 (Investment, Growth and Tourism Keanney Paris Cadé Goods for Reside CAM Hayes 1044800 18.3 6 682 1004/2024 (Investment, Growth and Tourism Keanney Paris Cadé Goods for Reside CAM Hayes 1044800 18.3 6 682 1004/2024 (Investment, Growth and Tourism Keanney Paris Ca	BUSINESS STREAM	10235700	340.77	1,160	17/04/2024 Pro	operty Assets	Public Conveniences	Water Charges-Metered
BYTE DISIGN 10074700 288.00 121 17/04/2024 Green Spaces WCCP - Romoney Marian Project Computer Software Purchases BYTE DISIGN 10074700 288.00 121 17/04/2024 Green Spaces WCCP - Romoney Marian Project Computer Software Purchases BYTE DISIGN 10074700 278.00 271 17/04/2024 Green Spaces WCCP - Romoney Marian Project Computer Software Purchases CAM Hayes 10444000 73.45 672 30/40/2024 Investment, Growth and Tourism Kearsiney Parks Calife Groods For Resalte CAM Hayes 1044400 160.37 675 30/40/2024 Investment, Growth and Tourism Kearsiney Parks Calife Groods For Resalte CAM Hayes 1044400 160.37 675 30/40/2024 Investment, Growth and Tourism Kearsiney Parks Calife Groods For Resalte CAM Hayes 1044400 142.00 679 30/40/2024 Investment, Growth and Tourism Kearsiney Parks Calife Groods For Resalte CAM Hayes 1044400 142.00 679 30/40/2024 Investment, Growth and Tourism Kearsiney Parks Calife Groods For Resalte CAM Hayes 1044400 142.00 679 30/40/2024 Investment, Growth and Tourism Kearsiney Parks Calife Groods For Resalte CAM Hayes 1044400 142.00 679 30/40/2024 Investment, Growth and Tourism Kearsiney Parks Calife Groods For Resalte CAM Hayes 1044400 59.06 682 100/40/2024 Investment, Growth and Tourism Kearsiney Parks Calife Groods For Resalte CAM Hayes 1044400 24.67 683 30/40/2024 Investment, Growth and Tourism Kearsiney Parks Calife Groods For Resalte CAM Hayes 1044400 122.23 688 37/40/2024 Investment, Growth and Tourism Kearsiney Parks Calife Groods For Resalte CAM Hayes 1044400 124.66 690 37/40/2024 Investment, Growth and Tourism Kearsiney Parks Calife Groods For Resalte CAM Hayes 1044400 124.66 690 37/40/2024 Investment, Growth and Tourism Kearsiney Parks Calife Groods For Resalte CAM Hayes 1044400 124.66 690 37/40/2024 Investment, Growth and Tourism Kearsiney Parks Calife Groods For Resalte CAM Hayes 1044	BUSINESS STREAM	10235700	445.50	1,160	17/04/2024 Pro	operty Assets	Public Conveniences	Water Charges-Metered
BPTE DESIGN 100/4700 288.00 121 17/04/2026 Green Spaces WCCP Office Manager & Admin Computer Software Purchases CAM Hayes 1044400 37.4 673 30/40/2026 Investment, Growth and Tourism Keasney Parks Café Goots For Resale CAM Hayes 1044400 37.4 673 30/40/2026 Investment, Growth and Tourism Keasney Parks Café Goots For Resale CAM Hayes 1044400 196.37 675 30/40/2026 Investment, Growth and Tourism Keasney Parks Café Goots For Resale CAM Hayes 1044400 196.37 675 30/40/2026 Investment, Growth and Tourism Keasney Parks Café Goots For Resale CAM Hayes 1044400 143.46 678 10/14/2024 Investment, Growth and Tourism Keasney Parks Café Goots For Resale CAM Hayes 1044400 143.46 678 10/14/2024 Investment, Growth and Tourism Keasney Parks Café Goots For Resale CAM Hayes 1044400 84.35 680 10/14/2024 Investment, Growth and Tourism Keasney Parks Café Goots For Resale CAM Hayes 1044400 84.35 680 10/14/2024 Investment, Growth and Tourism Keasney Parks Café Goots For Resale CAM Hayes 1044400 93.66 682 10/14/2024 Investment, Growth and Tourism Keasney Parks Café Goots For Resale CAM Hayes 1044400 93.66 682 10/14/2024 Investment, Growth and Tourism Keasney Parks Café Goots For Resale CAM Hayes 1044400 12.2 688 17/04/2024 Investment, Growth and Tourism Keasney Parks Café Goots For Resale CAM Hayes 1044400 12.2 688 17/04/2024 Investment, Growth and Tourism Keasney Parks Café Goots For Resale CAM Hayes 1044400 12.1 689 17/04/2024 Investment, Growth and Tourism Keasney Parks Café Goots For Resale CAM Hayes 1044400 13.6 682 17/04/2024 Investment, Growth and Tourism Keasney Parks Café Goots For Resale CAM Hayes 1044400 13.6 682 17/04/2024 Investment, Growth and Tourism Keasney Parks Café Goots For Resale CAM Hayes 1044400 13.6 682 17/04/2024 Investment, Growth and Tourism Keasney Parks Café Goots For Resale CAM Hayes 1044400 13.6 682 17/	BUSINESS STREAM		559.53	1,160	17/04/2024 Pro	operty Assets	Public Conveniences	Water Charges-Metered
CAM Hayes	BYTE DESIGN	10074700	288.00	121	17/04/2024 Gr	reen Spaces	WCCP - Romney Marsh Project	Computer Software Purchases
CAM Hayes 10494800 73.40 673 30/42024 Investment, Growth and Tourism Kearsney Parks Carfé Goods For Resale CAM Hayes 10494800 19.7 675 30/42024 Investment, Growth and Tourism Kearsney Parks Carfé Goods For Resale CAM Hayes 10494800 79.22 678 30/42024 Investment, Growth and Tourism Kearsney Parks Carfé Goods For Resale CAM Hayes 10494800 18.26 679 10/04/2024 Investment, Growth and Tourism Kearsney Parks Carfé Goods For Resale CAM Hayes 10494800 18.20 679 10/04/2024 Investment, Growth and Tourism Kearsney Parks Carfé Goods For Resale CAM Hayes 10494800 8.35 680 10/04/2024 Investment, Growth and Tourism Kearsney Parks Carfé Goods For Resale CAM Hayes 10494800 24.27 683 10/04/2024 Investment, Growth and Tourism Kearsney Parks Carfé Goods For Resale CAM Hayes 10494800 24.22 683 10/04/2024 Investment, Growth and Tourism Kearsney Parks Carfé Goods For Resale CAM Hayes 10494800 18	BYTE DESIGN	10074700	288.00	121	17/04/2024 Gr	reen Spaces	WCCP Office Manager & Admin	Computer Software Purchases
CAM Hayes 1044-800 39.70 674 30/42/024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 1044-800 166.37 675 30/42/024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 1044-800 143.46 678 30/42/024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 1044-800 143.26 678 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 1044-800 84.35 680 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 1044-800 84.35 680 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 1044-800 83.66 682 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 1044-800 12.2 688 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 1044-800 12.	C&M Hayes	10494800	173.55	672	3/04/2024 Inv	vestment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
CAM Hayes 1044800 16.3 /r 673 bill/40/204 Investment, Growth and Tourism Kearsney Parks Cafe Goods For Resalle CAM Hayes 1044800 13.4 de 678 bill/40/204 Investment, Growth and Tourism Kearsney Parks Cafe Goods For Resalle CAM Hayes 1049800 18.3 de 679 bill/40/202 Investment, Growth and Tourism Kearsney Parks Cafe Goods For Resalle CAM Hayes 1049800 84.35 de 680 bill/40/202 Investment, Growth and Tourism Kearsney Parks Cafe Goods For Resalle CAM Hayes 1049800 59.3 de 681 bill/40/202 Investment, Growth and Tourism Kearsney Parks Cafe Goods For Resalle CAM Hayes 10494800 9.8 de 681 bill/40/202 Investment, Growth and Tourism Kearsney Parks Cafe Goods For Resalle CAM Hayes 10494800 24.4 ze 683 10/40/2024 Investment, Growth and Tourism Kearsney Parks Cafe Goods For Resalle CAM Hayes 10494800 118.3 de 881 17/40/2024 Investment, Growth and Tourism Kearsney Parks Cafe Goods For Resalle CAM Hayes 10494800 118.3 de 881 17/40/2024 Investment, Growth and Tourism Kearsney Parks Cafe <td>C&M Hayes</td> <td>10494800</td> <td>73.49</td> <td>673</td> <td>3/04/2024 Inv</td> <td>vestment, Growth and Tourism</td> <td>Kearsney Parks Café</td> <td>Goods For Resale</td>	C&M Hayes	10494800	73.49	673	3/04/2024 Inv	vestment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
CAM Hayes 10494800 79.32 676 30/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 18.20 679 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 84.35 680 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 93.66 681 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 93.66 682 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 132.3 688 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 118.83 689 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 122.16 689 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800	C&M Hayes	10494800	39.70	674	3/04/2024 Inv	vestment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
CAM Hayers 10494800 143,46 678 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 84.35 680 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 68.93 681 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 38.66 682 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 24.72 683 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 12.23 683 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 12.16 690 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 32.5 691 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 1	C&M Hayes	10494800	166.37	675	3/04/2024 Inv	vestment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
CAM Hayes 10044800 18.20 673 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 56.33 681 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 93.66 682 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 24.72 683 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 123.23 688 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 118.83 689 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 32.55 691 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800 32.51 691 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale CAM Hayes 10494800	C&M Hayes	10494800	79.32	676	3/04/2024 Inv	vestment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
C&M Hayes 10494800 84.35 680 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 93.66 682 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 24.47 683 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 128.23 688 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 118.83 688 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 121.16 690 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 32.55 691 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 33.61 692 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 43.77 695 24/04/2024 Investment, Growth and Tourism <t< td=""><td>C&M Hayes</td><td></td><td>143.46</td><td>678</td><td>10/04/2024 Inv</td><td>vestment, Growth and Tourism</td><td></td><td>Goods For Resale</td></t<>	C&M Hayes		143.46	678	10/04/2024 Inv	vestment, Growth and Tourism		Goods For Resale
C&M Hayes 10494800 56.93 681 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Gods For Resale C&M Hayes 10494800 24.47 683 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 214.27 683 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 118.83 689 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 121.16 690 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 32.55 691 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 13.6 692 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 174.84 694 24/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800	C&M Hayes	10494800	18.20	679	10/04/2024 Inv	vestment, Growth and Tourism	· · · · · · · · · · · · · · · · · · ·	Goods For Resale
C&M Hayes 10494800 93.66 682 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 124.72 683 10/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 118.83 689 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 121.16 690 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 121.16 690 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 136.01 692 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 14.34 692 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 14.37 695 21/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 104948	C&M Hayes	10494800	84.35	680	10/04/2024 Inv	vestment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
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C&M Hayes 10494800 123.23 688 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 118.83 689 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 32.55 691 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 18.6.1 692 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 174.84 24/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 44.37 695 24/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale C&M Hayes 10494800 -10.54 685 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Goods For Resale	C&M Hayes			682	10/04/2024 Inv	vestment, Growth and Tourism	•	Goods For Resale
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CANTERBURY CITY COUNCIL 10012600 1,197.60 260 17/04/2024 Green Spaces Cemeteries Business Rates Nndr CAPEL PARISH COUNCIL 10000200 47,993.00 23 10/04/2024 Year End Balance Sheet Income & Expenditure Account Careium UK 10619400 10.50 81 17/04/2024 Housing Head of Housing Careline Services	* *					•		•
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Careium UK 10619400 1,253.18 80 17/04/2024 Housing Head of Housing Careline Services	Careium UK	10619400	1,253.18	80	17/04/2024 Ho	ousing	Head of Housing	Careline Services

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Careium UK	10619400	52.08	79	17/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	28.50	78	17/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	213.95	56	10/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	8.00	57	10/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	12.00	58	10/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	12.00	59	10/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	12.00	60	10/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	12.00	61	10/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	12.00	62	10/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	12.00	63	10/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	12.00	64	10/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	12.00	65	10/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	12.00	66	10/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	12.00	67	10/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	1,249.92	75	17/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	55.34	76	17/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	19.50	77	17/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	12.00	72	17/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	1,243.41	73	17/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	55.34	74	17/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	49.50	69	17/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	12.00	70	17/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	1,240.16	52	3/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	55.34	53	3/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	18.00	54	3/04/2024 Housin	ng	Head of Housing	Careline Services
Careium UK	10619400	12.00	71	17/04/2024 Housin	ng	Head of Housing	Careline Services
CAROLINE'S CARPENTRY	10659200	50.00	7	24/04/2024 Transf	ormation	Crime And Disorder Projects	Professional Fees
CAROLINE'S CARPENTRY	10659200	58.80	7	24/04/2024 Transf	ormation	Crime And Disorder Projects	Professional Fees
CaseWare	10585100	1,330.00	5	17/04/2024 Financ	ce and Investment	Audit Partnership	Computer Software Maintenance
CASTLES	10017900	12.57	433	24/04/2024 Museu	ıms and Heritage	Dover Museum	Insurance-Not Vehicles Or Bldg
CASTLES	10017900	40.56	433	24/04/2024 Museu	ıms and Heritage	Dover Museum	Storage Services
CASTLES	10017900	3.67	432	24/04/2024 Museu	ıms and Heritage	Dover Museum	Insurance-Not Vehicles Or Bldg
CASTLES	10017900	135.20	432	24/04/2024 Museu	ıms and Heritage	Dover Museum	Storage Services
CCCS U.K. Ltd T/A Cater Solutions	10639800	129.95	34	17/04/2024 Investi	ment, Growth and Tourism	Kearsney Parks Café	Equipment-Maintenance
CCCS U.K. Ltd T/A Cater Solutions	10639800	203.50	35	17/04/2024 Investi	ment, Growth and Tourism	Kearsney Parks Café	Equipment-Maintenance
CHANNEL WINDOWS	10022800	6,663.00	663	24/04/2024 Year E	nd	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	280.00	664	24/04/2024 Year E	nd	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	845.00	665	24/04/2024 Year E	nd	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	425.00	666	24/04/2024 Year E	nd	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	975.00	667	24/04/2024 Year E	nd	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	995.00	668	24/04/2024 Year E	nd	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	305.00	669	24/04/2024 Year E	nd	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	795.00	670	24/04/2024 Year E	nd	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	390.00	671	24/04/2024 Year E	nd	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	2,942.50	672	24/04/2024 Year E	nd	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	1,634.00	673	24/04/2024 Year E	nd	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	975.00	674	24/04/2024 Year E	nd	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	6,877.00	675	24/04/2024 Year E	nd	Balance Sheet	Anite Repairs Holding Account
CHANNEL WINDOWS	10022800	217.86	661	17/04/2024 Year E	nd	Balance Sheet	Anite Repairs Holding Account
CHARTERED INSTITUTE OF ARCHITECTURAL TECHNOLOGISTS	10673100	255.00	1	24/04/2024 Proper	rty Assets	Property Services	Professional Subscriptions
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	10059600	258.00	50	24/04/2024 Port H	ealth and Environmental Services	Public Protection	Professional Subscriptions
CHARTERED INSTITUTE OF INTERNAL AUDITORS	10037100	1,039.00	55	10/04/2024 Year E	nd	Balance Sheet	Professional Subscriptions
CHUNNEL PLANT HIRE AND CONTRACTOR LTD	10065200	1,000.00	29	17/04/2024 Proper	rty Assets	Beaches And Foreshores	Corporate Repair & Maintenance
CIPFA	10019700	231.00	31	24/04/2024 Financ	ce and Investment	Accountancy Trading Account	Subscriptions

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
CIPFA	10019700	260.00	27	3/04/2024	Finance and Investment	Accountancy Trading Account	Books And Publications
CIPFA	10019700	1,220.00	29	17/04/2024	Finance and Investment	Accountancy Trading Account	Subscriptions
CIPFA	10019700	3,009.00	29	17/04/2024	Finance and Investment	Accountancy Trading Account	Subscriptions
CIPFA	10019700	447.00	29	17/04/2024	Finance and Investment	Procurement, Creditors & Income	Subscriptions
CIVICA ELECTION SERVICES LTD	10303400	53.16	159	3/04/2024	Electoral Services	Electoral Registration	Printing From External Printer
CIVICA UK LIMITED	10307500	17,208.58	50	17/04/2024	Democratic and Corporate Services	Democratic Services	Computer Software Maintenance
Class Affinity Projects Limited	10407000	30.78	58	24/04/2024	Property Assets	Halls - Town Hall Dover	Office Telephones
Class Affinity Projects Limited	10407000	39.39	59	24/04/2024	Property Assets	Halls - Town Hall Dover	Office Telephones
Class Affinity Projects Limited	10407000	46.02	60	24/04/2024	Property Assets	Halls - Town Hall Dover	Office Telephones
Class Affinity Projects Limited	10407000	46.02	56	24/04/2024	Property Assets	Halls - Town Hall Dover	Office Telephones
Class Affinity Projects Limited	10407000	123.88	55	24/04/2024	Property Assets	Halls - Town Hall Dover	Office Telephones
Class Affinity Projects Limited	10407000	42.44	57	24/04/2024	Property Assets	Public Clocks And Memorials	Office Telephones
CLEAR VOICE INTERPRETING SERVICES	10587800	184.00	74	17/04/2024	Transformation	Crime And Disorder Projects	Professional Fees
CLEAR VOICE INTERPRETING SERVICES	10587800	900.70	75	17/04/2024	Transformation	Crime And Disorder Projects	Professional Fees
CLEAR VOICE INTERPRETING SERVICES	10587800	80.00	77	24/04/2024	Transformation	Crime And Disorder Projects	Professional Fees
CLEARWAY BUILDING SECURITY & SUPPORT	10284000	348.00	36	17/04/2024	Property Assets	Misc Properties-General	Repairs & Maint (Not Corp Pot)
Commercial Services Kent Ltd	10619900	97.50	33	24/04/2024	Finance and Investment	Shared HR Training & Projects	CRB & DBS Checks
Commercial Services Kent Ltd	10619900	334.00	33	24/04/2024	Finance and Investment	Shared HR Training & Projects	CRB & DBS Checks
Coniston Limited	10612000	-23,660.64	32	17/04/2024	Year End	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
Coniston Limited	10612000	54,197.55	32	17/04/2024	Year End	Balance Sheet	Contract Payments
Coniston Limited	10612000	508,925.66	32	17/04/2024	Year End	Balance Sheet	Contract Payments
Cornerstone Property Group	10666200	3,221.50	9	10/04/2024	Housing	Homelessness	Emergency Accommodation
Countrystyle Recycling	10592000	319.95	44	17/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Refuse Collection
CREATIVE POOLS AND LEISURE LTD	10674200	14,544.22	1	10/04/2024	Property Assets	Beaches And Foreshores	Corporate Repair & Maintenance
CROSSKEYS COACHES	10045200	179.00	104	10/04/2024	Year End	Balance Sheet	Museum Expenses
CROSSKEYS COACHES	10045200	-14.42	104	10/04/2024	Museums and Heritage	Dover Museum	Agency Sales-Commission
D B HORNER	10043400	10.00	136	3/04/2024	Green Spaces	Fort Burgoyne	Professional Fees
D B HORNER	10043400	1,978.50	136	3/04/2024	Green Spaces	Fort Burgoyne	Professional Fees
D B HORNER	10043400	50.00	138	18/04/2024	Green Spaces	Parks And Open Spaces	GROUNDS M/CE SUB-CONTRACTORS-CONTRACTED
D B HORNER	10043400	175.00	138	18/04/2024	Green Spaces	Parks And Open Spaces	GROUNDS M/CE SUB-CONTRACTORS-CONTRACTED
D B HORNER	10043400	347.50	138	18/04/2024	Green Spaces	Parks And Open Spaces	Equipment-Purchase
D B HORNER	10043400	347.50	138	18/04/2024	Green Spaces	Parks And Open Spaces	GROUNDS M/CE SUB-CONTRACTORS-CONTRACTED
D B HORNER	10043400	4,800.00	138	18/04/2024	Green Spaces	Parks And Open Spaces	GROUNDS M/CE SUB-CONTRACTORS-CONTRACTED
DAISY COMMUNICATIONS LTD	10079800	240.64	318	17/04/2024	Transformation	Computer Services Trading Account	Computer Link Telephones
DAISY COMMUNICATIONS LTD	10079800	23.90	318	17/04/2024	Property Assets	Deal Pier	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	79.65	318	17/04/2024	Property Assets	Deal Pier	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	211.78	318	17/04/2024	Museums and Heritage	Dover Museum	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	170.91	318	17/04/2024	East Kent Revenues & Benefits	EK Shared Customer Service	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	223.69	318	17/04/2024	East Kent Revenues & Benefits	EK Shared Customer Service	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	202.01	318	17/04/2024	Transformation	Emergency Planning	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	23.90	318	17/04/2024	Port Health and Environmental Services	Environmental Protection Enforcement	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	58.46	318	17/04/2024	Property Assets	Halls - Town Hall Dover	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	203.23	318	17/04/2024	Property Assets	Halls - Town Hall Dover	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	28.21	318	17/04/2024	Property Assets	Office Accommodation-Whitfield	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	191.17	318	17/04/2024	Finance and Investment	Office Telephones Holding Account	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	26.51	318	17/04/2024	Revenue Costs	Property Management - General Needs	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	14.54	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	14.54	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	14.54	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	14.54	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	23.90	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	29.07	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	29.07	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	29.07	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
DAISY COMMUNICATIONS LTD	10079800	29.07	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	29.07	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	29.07	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	29.07	318	17/04/2024	Revenue Costs	Property Management - Sheltered	RackTelephones
DAISY COMMUNICATIONS LTD	10079800	29.07	318	17/04/2024	Revenue Costs	Property Management - Sheltered	RackTelephones
DAISY COMMUNICATIONS LTD	10079800	31.68	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	32.30	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	32.40	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	35.31	318	17/04/2024	Revenue Costs	Property Management - Sheltered	RackTelephones
DAISY COMMUNICATIONS LTD	10079800	37.80			Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	63.11	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	70.81	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	71.62	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Wardens Office Telephones
DAISY COMMUNICATIONS LTD	10079800	73.15	318	17/04/2024	Revenue Costs	Property Management - Sheltered	RackTelephones
DAISY COMMUNICATIONS LTD	10079800	77.58	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	90.33	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Wardens Office Telephones
DAISY COMMUNICATIONS LTD	10079800	94.92	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	95.70	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Wardens Office Telephones
DAISY COMMUNICATIONS LTD	10079800	116.24	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	117.32	318	17/04/2024	Revenue Costs	Property Management - Sheltered	RackTelephones
DAISY COMMUNICATIONS LTD	10079800	122.21	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	134.44	318	17/04/2024	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	48.56	318	17/04/2024	Green Spaces	WCCP Office Manager & Admin	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	52.02	318	17/04/2024	Green Spaces	WCCP Office Manager & Admin	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	32.14	317	17/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Repayment of Grant
DAISY COMMUNICATIONS LTD	10079800	33.79	317	17/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Repayment of Grant
DAISY COMMUNICATIONS LTD	10079800	39.80	317	17/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Repayment of Grant
DAISY COMMUNICATIONS LTD	10079800	85.58	317	17/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Repayment of Grant
DAISY COMMUNICATIONS LTD	10079800	23.77	317	17/04/2024	Revenue Costs	Property Management - Sheltered	Repayment of Grant
DAISY COMMUNICATIONS LTD	10079800	32.66	317	17/04/2024	Revenue Costs	Property Management - Sheltered	Repayment of Grant
DAISY COMMUNICATIONS LTD	10079800	32.83	317	17/04/2024	Revenue Costs	Property Management - Sheltered	Repayment of Grant
DAISY COMMUNICATIONS LTD	10079800	32.83	317	17/04/2024	Revenue Costs	Property Management - Sheltered	Repayment of Grant
DAISY COMMUNICATIONS LTD	10079800	32.83	317	17/04/2024	Revenue Costs	Property Management - Sheltered	Repayment of Grant
DAISY COMMUNICATIONS LTD	10079800	32.83	317	17/04/2024	Revenue Costs	Property Management - Sheltered	Repayment of Grant
DAISY COMMUNICATIONS LTD	10079800	32.83	317	17/04/2024	Revenue Costs	Property Management - Sheltered	Repayment of Grant
DAPA	10252800	323.50	34	24/04/2024	Transformation	Inspire Fund	Professional Fees
DAPA	10252800	101.00	35	24/04/2024	Transformation	Inspire Fund	Professional Fees
DAYTRAD	10214200	17,400.53	170	10/04/2024	Port Health and Environmental Services	Private Sector Housing	Renovation Grants
DEAL TOWN COUNCIL	10005600	-501,918.39	89	10/04/2024	Year End	Balance Sheet	Income & Expenditure Account
DEAL TOWN COUNCIL	10005600	250,959.20	90	10/04/2024	Year End	Balance Sheet	Income & Expenditure Account
DEAL TOWN COUNCIL	10005600	501,918.39	88	10/04/2024	Year End	Balance Sheet	Income & Expenditure Account
Deal Truck & Van Centre	10512900	58.60	64	10/04/2024	Green Spaces	Grounds Maintenance Team	Transport-Maintenance
Deal Truck & Van Centre	10512900	379.24	64	10/04/2024	Green Spaces	Grounds Maintenance Team	Transport-Maintenance
Deal Truck & Van Centre	10512900	58.60	65	10/04/2024	Green Spaces	Grounds Maintenance Team	Transport-Maintenance
Deal Truck & Van Centre	10512900	349.94	65	10/04/2024	Green Spaces	Grounds Maintenance Team	Transport-Maintenance
Denton with Wootton Parish Council	10038600	14,109.00	27	10/04/2024	Year End	Balance Sheet	Income & Expenditure Account
DHA PLANNING	10138100	1,450.00	230	17/04/2024	Planning and Development	Development Management	Consultants Fees
DISCLOSURE & BARRING SERVICE	10106100	266.00	241	17/04/2024	Legal Services	Hackney Car & Private Hire	CRB & DBS Checks
DOLPHIN LIFTS KENT	10037800	2,193.70	461	10/04/2024	Port Health and Environmental Services	Private Sector Housing	Renovation Grants
DOLPHIN LIFTS KENT	10037800	1,801.20			Revenue Works	Disabled Hoists & Lifts	Contract Payments
DOLPHIN LIFTS KENT	10037800	6,206.30	460	10/04/2024	Port Health and Environmental Services	Private Sector Housing	Renovation Grants
DOVER ATHLETIC COMMUNITY TRUST	10300500	92.00			Transformation	Inspire Fund	Professional Fees
DOVER ATHLETIC F C LTD	10047000	12.00			Transformation	Inspire Fund	Professional Fees
DOVER ATHLETIC F C LTD	10047000	12.00			Transformation	Inspire Fund	Professional Fees
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Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
DOVER BOWLING CLUB	10227600	1,000.00	13	10/04/2024 (Green Spaces	Parks And Open Spaces	Grants-General
DOVER BUILDING AND PROPERTY MTC	10672300	2,728.00	3	10/04/2024 H	Housing	Homelessness	Emergency Accommodation
DOVER OUTREACH CENTRE	10214500	4,260.00	132	10/04/2024 H	Housing	Homelessness	Emergency Accommodation
DOVER RFC	10194000	12,600.00	15	17/04/2024	Green Spaces	Parks And Open Spaces	Grants-General
Dover Royal Taxis	10525500	89.50	20	10/04/2024 H	Housing	Homelessness	Furniture Storage & Misc
DOVER TOWN COUNCIL	10042600	469,500.00	63	10/04/2024	Year End	Balance Sheet	Income & Expenditure Account
DOVER YOUTH THEATRE	10042300	250.00	38	24/04/2024 F	Property Assets	Activity Plan - Maison Dieu Restoration	Commemoration / Events
DR ESSLYNE RICKS	10082200	720.00	43	3/04/2024 H	Housing	Homelessness	Professional Fees
DSP DRAINAGE & PLUMBING LTD	10247300	296.00	257	10/04/2024 F	Property Assets	Deal Pier	Corporate Repair & Maintenance
DSP DRAINAGE & PLUMBING LTD	10247300	227.50	258	10/04/2024 (Green Spaces	Parks And Open Spaces	Corporate Repair & Maintenance
DSP DRAINAGE & PLUMBING LTD	10247300	160.00	260	10/04/2024 F	Property Assets	Office Accommodation-Whitfield	Corporate Repair & Maintenance
DSP DRAINAGE & PLUMBING LTD	10247300	560.00			Property Assets	Property Services	Corporate Repair & Maintenance
DSP DRAINAGE & PLUMBING LTD	10247300	1,974.00	263	24/04/2024 F	Property Assets	Whitfield Court Business Park	Corporate Repair & Maintenance
DSP DRAINAGE & PLUMBING LTD	10247300	640.00			Property Assets	Public Conveniences	Corporate Repair & Maintenance
DWP Debt Management	10617400	1,254.12		10/04/2024		Balance Sheet	Weekly Rents
East Kent Colleges Group	10658300	295.00		3/04/2024 (·	Fort Burgoyne	Local Dept Training Needs
East Kent Recycling Ltd	10657300	-320.00	22	30/04/2024 (Green Spaces	Grounds Maintenance Team	Refuse Collection
East Malling Short Courses	10658500	215.00	1	17/04/2024	Green Spaces	Shepway Sites Management	Local Dept Training Needs
East Malling Short Courses	10658500	215.00		17/04/2024	•	White Cliffs Countryside Project	Local Dept Training Needs
East Malling Short Courses	10658500	215.00		17/04/2024 (•	White Cliffs Countryside Project	Local Dept Training Needs
EASTRY PARISH COUNCIL	10038500	63,393.39		10/04/2024		Balance Sheet	Income & Expenditure Account
EBB OFFICE	10312600	114.65			Investment, Growth and Tourism	Print Unit Trading Account	Stationery
EBB OFFICE	10312600	295.00			Investment, Growth and Tourism	Print Unit Trading Account	Stationery
ELITE POWER TRANSMISSIONS LIMITED	10147500	11,485.48		10/04/2024		Balance Sheet	Contract Payments
ELITE POWER TRANSMISSIONS LIMITED	10147500	480.00			Property Assets	Office Accommodation-Whitfield	Corporate Repair & Maintenance
Emmaus Dover Ltd	10458600	792.00			Finance and Investment	Grants To Voluntary Organisations	Grants-General
ENTITLEDTO LTD	10287700	17,000.00		24/04/2024 H	=	Kent Home Choice	Computer Software Purchases
ENVIROCURE LIMITED	10115500	850.00	636		Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	780.00	637		Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	78.00	638		Property Assets	Corporate Maintenance	Corporate Repair & Maintenance
ENVIROCURE LIMITED	10115500	169.00	639		Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	1,961.14	640		Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	234.00	641		Revenue Works	Health & Safety Water Inspections	Contract Payments
ENVIROCURE LIMITED	10115500	95.00	642		Revenue Works	Health & Safety Water Inspections	Contract Payments
EPS DESIGN (STRUCTURAL ENGINEERING) LTD	10164000	5,918.50		24/04/2024		Balance Sheet	Professional Fees
Eu Freight Clearance Ltd	10665500	75.42			Transformation	Off Street Car Parks	Parking Business & General Permits
Evergreen Kent	10653000	789.96		24/04/2024 H	•	Housing General Needs	Clearance Of Rubbish
Evergreen Kent	10653000	598.56		24/04/2024 H	•	Housing General Needs	Clearance Of Rubbish
EVERMECH SERVICES LTD	10192400	7,741.00			Port Health and Environmental Services	Private Sector Housing	Renovation Grants
EVERMECH SERVICES LTD	10192400	9,384.60			Port Health and Environmental Services	Private Sector Housing	Renovation Grants
EVERMECH SERVICES LTD	10192400	10,948.88			Port Health and Environmental Services	Private Sector Housing	Renovation Grants
EYTHORNE PARISH COUNCIL	10109000	45,665.00		10/04/2024	·	Balance Sheet	Income & Expenditure Account
Fairfox Ltd	10633100	2,143.79	68		Port Health and Environmental Services	Private Sector Housing	Renovation Grants
Fairfox Ltd	10633100	1,802.83			Port Health and Environmental Services	Private Sector Housing	Contribution To Outside Bodies
Fairfox Ltd	10633100	1,204.37			Port Health and Environmental Services	Private Sector Housing	Renovation Grants
FERRET INFORMATION SYSTEMS LTD.	10044900	709.28			Port Health and Environmental Services	Private Sector Housing	Renovation Grants
Firntec	10634400	6,311.00		10/04/2024		HRA Balance sheet	Contract Payments
FLEETDRIVE MANAGEMENT LTD t/a DRIVEELECTRIC	10291300	339.36			Port Health and Environmental Services	Environmental Crime	Service Vehicle Hire
FLEETDRIVE MANAGEMENT LTD t/a DRIVEELECTRIC	10291300	339.36			Port Health and Environmental Services	Environmental Crime	Service Vehicle Hire
FOLKESTONE & HYTHE DISTRICT COUNCIL	10049400	250.00			Transformation	Digital Services	Local Dept Training Needs
FRANCIS TAYLOR BUILDING CHAMBERS	10309400	1,550.00			Planning and Development	Development Management	Counsel Fees
FRANCIS TAYLOR BUILDING CHAMBERS	10309400	1,725.00	26		Planning and Development	Development Management	Counsel Fees
FRANCOTYP POSTALIA LTD	10294400	12.00			Investment, Growth and Tourism	Mail Room Postage Account	Postage Charges Out
FRANCOTYP POSTALIA LTD	10294400	7,000.00	165	10/04/2024 I	Investment, Growth and Tourism	Mail Room Postage Account	Postage Charges Out

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
FRANCOTYP POSTALIA LTD	10294400	762.97	164	10/04/2024	Investment, Growth and Tourism	Mail Room Postage Account	Postage Charges Out
FREDERIC HALL SOLICITORS	10086900	350.00	7	3/04/2024	HR, Payroll and Communications	Corporate HR Trading Account	Legal Fees
FURNITURE AT WORK LTD	10040300	874.80	6	24/04/2024	Property Assets	Office Accommodation-Whitfield	Purchase Of Furniture
Future Street Smart Waste Ltd	10652700	356.25	3	3/04/2024	Waste	Street Cleansing	Litter Bins
G4S Cash Solutions (UK) Ltd	10569900	36.63	49	10/04/2024	East Kent Revenues & Benefits	EK Shared Customer Service	Security Services
G4S Cash Solutions (UK) Ltd	10569900	56.57	49	10/04/2024	East Kent Revenues & Benefits	EK Shared Customer Service	Security Services
G4S Cash Solutions (UK) Ltd	10569900	93.20	49	10/04/2024	Transformation	Parking Operations & Enforcement	Security Services
GAMBLING COMMISSION	10656900	400.00	3	3/04/2024	Transformation	Dover District Lotto	Professional Fees
GAS CALL SERVICES LTD	10313800	2,071.50	237	3/04/2024	Revenue Works	Void Properties	Contract Payments
GAZEN SALTS NATURE RESERVE	10140700	4,500.00	27	10/04/2024	Green Spaces	Parks And Open Spaces	Grants-General
GCS COMPLIANCE	10018000	215.92	316	10/04/2024	Revenue Works	5 Year Electrical Inspections	Contract Payments
GEIGER LIMITED	10307000	342.00	25	24/04/2024	Transformation	Inspire Fund	Equipment-Purchase
GERLACK AND THORNE LTD	10652100	32,298.23	15	25/04/2024	Year End	Balance Sheet	Anite Repairs Holding Account
GERLACK AND THORNE LTD	10652100	1,995.00	13	17/04/2024	Property Assets	Streetlighting And Naming	Grounds Maintenance-Routine
GOODNESTONE PARISH COUNCIL	10000700	7,951.61	23	10/04/2024	Year End	Balance Sheet	Income & Expenditure Account
GRANT THORNTON UK LLP	10106000	38,803.25	94	10/04/2024	Revenue Costs	HRA Corporate & Democratic Core	Audit Commission Annual Audit
GREAT MONGEHAM PARISH COUNCIL	10005800	11,382.95	23	10/04/2024	Year End	Balance Sheet	Income & Expenditure Account
GREEN MAN PACKAGING	10661200	238.62	8	24/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Purchase Of Materials
GREEN MAN PACKAGING	10661200	368.92	6	3/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Purchase Of Materials
Green Park Community Primary School	10676000	9,000.00			Transformation	Crime And Disorder Projects	Professional Fees
GROUNDSMAN TOOLS	10246400	544.05			Green Spaces	Grounds Maintenance Team	Equipment-Purchase
GUSTON PARISH COUNCIL	10109100	43,773.00		10/04/2024	•	Balance Sheet	Income & Expenditure Account
H S JACKSON & SON (FENCING) LTD	10012000	56.40	60	24/04/2024	Green Spaces	Folkestone Downs	Equipment-Purchase
Hall Mark Meat Hygiene Ltd	10512600	120.00			Port Health and Environmental Services	Port Health Authority Grant	Professional Fees
Hall Mark Meat Hygiene Ltd	10512600	49,459.98			Port Health and Environmental Services	Port Health Authority Grant	Professional Fees
HANNAH BRYAN	10084900	1,166.92			Property Assets	Activity Plan - Maison Dieu Restoration	Commemoration / Events
HANNAH BRYAN	10084900	79.38			Museums and Heritage	Dover Museum Schools	Purchase Of Materials
HANNAH BRYAN	10084900	400.00			Museums and Heritage	Dover Museum Schools	Professional Fees
HANNAH BRYAN	10084900	49.00			Museums and Heritage	Dover Museum Schools	Professional Fees
HARPER COLLINS PUBLISHERS	10199300	47.97	137	3/04/2024	· ·	Balance Sheet	Museum General Stock
HAVERSTOCK	10181700	11,550.00		24/04/2024		Balance Sheet	Consultants Fees
HDB First Aid Training	10675200	75.00			Green Spaces	Shorncliffe WCCP	First Aid Training Costs
HIPPERSON BUILDERS (M&E) LTD.	10050400	3,310.00			Property Assets	Dolphin House	Corporate Repair & Maintenance
HIPPERSON BUILDERS (M&E) LTD.	10050400	227.00			Property Assets	Corporate Maintenance	Corporate Repair & Maintenance
HIPPERSON BUILDERS (M&E) LTD.	10050400	75.00			Investment, Growth and Tourism	Kearsney Parks Café	Equipment-Maintenance
HIPPERSON BUILDERS (M&E) LTD.	10050400	2,110.00			Property Assets	Misc Properties-General	Corporate Repair & Maintenance
HIPPERSON BUILDERS (M&E) LTD.	10050400	2,950.00			Property Assets	Bus Shelters	Buildings-Vandalism
HIPPERSON BUILDERS (M&E) LTD.	10050400	3,625.00			Special Revenue Projects	Place and Environment Special Revenue Projects	Contract Payments
HIPPERSON BUILDERS (M&E) LTD.	10050400	80.00			Property Assets	Activity Plan - Maison Dieu Restoration	Commemoration / Events
HIPPERSON BUILDERS (M&E) LTD.	10050400	220.00			Green Spaces	Parks And Open Spaces	Corporate Repair & Maintenance
HM REVENUE & CUSTOMS	10005400	-2,369.10		24/04/2024	•	Balance Sheet	Contractors (Gov Depts)
HM REVENUE & CUSTOMS	10005400	10,592.79		24/04/2024		Balance Sheet	Contractors (Gov Depts)
HOUGHAM PARISH COUNCIL	10038400	13,710.00		10/04/2024		Balance Sheet	Income & Expenditure Account
HOUSE OF MARBLES	10030400	15.58		17/04/2024		Balance Sheet	Museum General Stock
HOUSE OF MARBLES	10021500	288.00		17/04/2024		Balance Sheet	Museum General Stock
Huume Limited	10601300	23,559.25		24/04/2024		Kent Home Choice	Computer Software Purchases
Huume Limited	10601300	4,000.00		24/04/2024	•	Kent Home Choice	Computer Software Purchases
Huume Limited	10601300	2,000.00		24/04/2024	=	Kent Home Choice	Computer Software Purchases
Huume Limited	10601300	3,000.00		24/04/2024	•	Kent Home Choice	Computer Software Purchases Computer Software Purchases
Huume Limited	10601300	1,203.92		24/04/2024	_	Kent Home Choice	Computer Software Purchases Computer Software Purchases
Huume Limited	10601300	850.00		24/04/2024	_	Kent Home Choice	Computer Software Purchases
I R HARMAN. SPEC.CLEAN.SERV.	10017500	90.00			Property Assets	The Dover Gateway (Castle St)	Window Cleaning
I R HARMAN. SPEC.CLEAN.SERV.	10017500	30.00			Investment, Growth and Tourism	Kearsney Parks Café	Window Cleaning Window Cleaning
I R HARMAN. SPEC.CLEAN.SERV.	10017500	70.00			Investment, Growth and Tourism	Kearsney Parks Café	Window Cleaning Window Cleaning
THE METALL OF LOCALING SERV.	1001/300	70.00	040	∠+1 U+1 ZUZ4	myesanene, orowarana rounsin	,,	William Oteaning

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid Service Area Description	Cost Centre Description	Nominal Code Description
I R HARMAN. SPEC.CLEAN.SERV.	10017500	500.00		24/04/2024 Property Assets	Office Accommodation-Whitfield	Window Cleaning
ICCM	10044600	465.00	12	10/04/2024 Green Spaces	Cemeteries	Professional Subscriptions
IDEAL SECURITY	10223000	400.00	11	24/04/2024 Green Spaces	Grounds Maintenance Team	Grounds M/Ce-Non-Corporate
IDOX SOFTWARE LTD (IDOX)	10073900	550.00	186	17/04/2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Maintenance
IDOX SOFTWARE LTD (IDOX)	10073900	4,400.00	186	17/04/2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Maintenance
IDOX SOFTWARE LTD (IDOX)	10073900	10,530.00	184	17/04/2024 Housing	Head of Housing	Computer Software Purchases
IDOX SOFTWARE LTD (IDOX)	10073900	1,404.00	185	17/04/2024 Housing	Head of Housing	Computer Software Purchases
IKEN BUSINESS LTD	10041900	6,539.52	40	17/04/2024 Legal Services	Legal Trading Account	Computer Software Maintenance
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	10076200	210.15		17/04/2024 Transformation	Parking Service Administration	Professional Fees
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	10076200	174.07	382	17/04/2024 Transformation	Off Street Car Parks	Computer Software Maintenance
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	10076200	638.02	382	17/04/2024 Transformation	On Street Parking	Computer Software Maintenance
INDEPENDENT REVIEWS LTD	10232200	1,505.53	29	24/04/2024 Housing	Housing Needs Trading Account	Local Dept Training Needs
INGHAM PINNOCK ASSOCIATES	10136800	1,250.00		10/04/2024 Year End	Balance Sheet	Consultants Fees
INGHAM PINNOCK ASSOCIATES	10136800	4,166.67	174	10/04/2024 Year End	Balance Sheet	Consultants Fees
INTERCARD LIMITED	10272400	31.10		10/04/2024 Housing	Housing Rents	Equipment-Purchase
J Burgoyne Ltd	10666600	2,800.00		24/04/2024 Green Spaces	WCCP Office Manager & Admin	Professional Fees
JENNER(CONTRACTORS) LTD	10047100	82,222.77		3/04/2024 Year End	Balance Sheet	Contract Payments
JOHN COSSEY ROOFING AND MAINTENANCE LIMITED	10121400	200.00		17/04/2024 Property Assets	Deal Leisure Pool - Tides	Corporate Repair & Maintenance
JOHN COSSEY ROOFING AND MAINTENANCE LIMITED	10121400	950.00		17/04/2024 Property Assets	Deal Leisure Pool - Tides	Corporate Repair & Maintenance
JOHN PLANCK LTD	10010600	16.00		10/04/2024 Property Assets	Term Maintenance	Contract Payments
JOHN PLANCK LTD	10010600	245.00		10/04/2024 Revenue Works	Term Maintenance	Contract Payments
JOHN PLANCK LTD	10010600	93.36		10/04/2024 Revenue Works	Term Maintenance	Contract Payments
JOHN PLANCK LTD	10010600	15.50		24/04/2024 Revenue Works	Term Maintenance	Contract Payments
JULIE COXON CONSULTING SERVICES	10125600	513.00		24/04/2024 Port Health and Environmental Services	Environmental Protection	Consultants Fees
KATY TOWSE CONSULTING	10123000	1,160.00		10/04/2024 Investment, Growth and Tourism	Tourism Development	Artwork Services
KCC GENERAL ACCOUNT (SUPERANNUATIONS)	10001000	104,166.67		10/04/2024 Finance and Investment	Backfunding & Other Pension Costs	Superannuation-Back Funding
KCC GENERAL ACCOUNT (SUPERANNUATIONS)	10001000	361,228.45		10/04/2024 Year End	Balance Sheet	Salaries Control (Gov Dept Creditor)
KCC KENT PENSION FUND	10082600	147,750.31		24/04/2024 Finance and Investment	Backfunding & Other Pension Costs	Premature Retirement Pension Payments
KCC KENT PENSION FUND	10082600	557.02		24/04/2024 Finance and Investment	Backfunding & Other Pension Costs	Premature Retirement Pension Payments
KCS (KENT COUNTY SUPPLIES)	10082000	3.49		10/04/2024 Investment, Growth and Tourism	Economic Development Trading Account	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	4.95		10/04/2024 Investment, Growth and Tourism	Economic Development Trading Account	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	10.99	-	10/04/2024 Investment, Growth and Tourism	Economic Development Trading Account	Stationery
KCS (KENT COUNTY SUPPLIES)	10020100	3.49	-	17/04/2024 Investment, Growth and Tourism	Economic Development Trading Account	Stationery
Kent Capital Partners Ltd	10652900	1,424.77	-	10/04/2024 Housing	Homelessness	Emergency Accommodation
•	10652900	3,153.28		10/04/2024 Housing 10/04/2024 Housing	Homelessness	
Kent Capital Partners Ltd KENT COUNTY COUNCIL CASHIERS TEAM	10032900	268.16		3/04/2024 Waste	Street Cleansing	Emergency Accommodation Highways Cleansing
KENT COUNTY COUNCIL CASHIERS TEAM KENT COUNTY COUNCIL CASHIERS TEAM	10008200	337.68		17/04/2024 Waste 17/04/2024 Property Assets	9	9 ,
KENT COUNTY COUNCIL CASHIERS TEAM KENT COUNTY COUNCIL CASHIERS TEAM	10008200	211.44		17/04/2024 Property Assets 17/04/2024 Property Assets	Streetlighting And Naming	Corporate Repair & Maintenance
					Streetlighting And Naming	Corporate Repair & Maintenance
KENT COUNTY COUNCIL CASHIERS TEAM KENT COUNTY COUNCIL CASHIERS TEAM	10008200 10008200	9,468.58 1,859.82	982	3/04/2024 Year End 3/04/2024 Year End	Balance Sheet Balance Sheet	Professional Fees Professional Fees
KENT COUNTY COUNCIL CASHIERS TEAM KENT COUNTY COUNCIL CASHIERS TEAM	10008200	12.59			Dover Museum	
				10/04/2024 Museums and Heritage		Water Charges-Metered
KENT COUNTY COUNCIL CASHIERS TEAM KENT COUNTY COUNCIL CASHIERS TEAM	10008200 10008200	484.03 661.32		10/04/2024 Museums and Heritage 10/04/2024 Museums and Heritage	Dover Museum Dover Museum	Electricity Gas
KENT COUNTY COUNCIL CASHIERS TEAM KENT COUNTY COUNCIL CASHIERS TEAM	10008200	400.00		10/04/2024 Museums and heritage 10/04/2024 Waste		Fly Tipping
KENT COUNTY COUNCIL CASHIERS TEAM KENT COUNTY COUNCIL CASHIERS TEAM	10008200	56.10			Street Cleansing	,
				17/04/2024 Planning and Development 17/04/2024 Port Health and Environmental Services	Local Land Charges	Kcc Search Fees Paid
KENT COUNTY COUNCIL CASHIERS TEAM KENT COUNTY COUNCIL CASHIERS TEAM	10008200	900.45		24/04/2024 Year End	Port Health	Sampling/Laboratory Fees Professional Fees
	10008200	19,026.46			Balance Sheet	
KENT COUNTY COUNCIL CASHIERS TEAM	10008200	16,020.00		24/04/2024 Year End	Balance Sheet	Renovation 2 Dover Urban Loans
KENT COUNTY COUNCIL CASHIERS TEAM	10008200 10584900	739,607.70		24/04/2024 Year End	Balance Sheet Office Accommodation-Whitfield	Contract Payments
Kent Gurkha Company Ltd Kent Horizons Limited	10584900	6,151.92		10/04/2024 Property Assets	Office Accommodation-writtletd Homelessness	Cleaning Of Buildings (Contracted)
		1,829.00		10/04/2024 Housing		Emergency Accommodation
KENT MESSENGER GROUP LTD	10001100	24.30	1,566	3	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	140.40	,	10/04/2024 Transformation	On Street Parking	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	18.90	1,562	3/04/2024 Planning and Development	Development Management	Publicity Advert(Not Recruit)

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
KENT MESSENGER GROUP LTD	10001100	18.90	1,563	3/04/2024 Pr	roperty Assets	Sandwich Quay	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	24.30	1,565	3/04/2024 P	lanning and Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	48.60	1,564	3/04/2024 P	lanning and Development	Development Management	Publicity Advert(Not Recruit)
Kent Perfect Homes	10528100	230.00	16	10/04/2024 H	ousing	Homelessness	Emergency Accommodation
Kentish Condiments Ltd	10670400	1,316.00	5	24/04/2024 Ye	ear End	Balance Sheet	Capital Grants
Kentish Condiments Ltd	10670400	4,548.60	3	3/04/2024 Ye	ear End	Balance Sheet	Capital Grants
KENTISH TALES AND TALES OF KENT	10632400	30.00	1	17/04/2024 In	vestment, Growth and Tourism	Tourism Development	Promotions / Exhibitions
KGN Pillinger	10666700	540.00	11	3/04/2024 R	evenue Works	Health & Safety Water Inspections	Contract Payments
KGN Pillinger	10666700	2,943.00	12	3/04/2024 R	evenue Works	Health & Safety Water Inspections	Contract Payments
KGN Pillinger	10666700	800.00	15	24/04/2024 R	evenue Works	Health & Safety Water Inspections	Contract Payments
KGN Pillinger	10666700	4,091.00	14	24/04/2024 R	evenue Works	Health & Safety Water Inspections	Contract Payments
KIERON HOYLE	10644600	80.00	11	3/04/2024 M	useums and Heritage	Dover Museum Schools	Professional Fees
KIERON HOYLE	10644600	160.00	11	3/04/2024 M	useums and Heritage	Dover Museum Schools	Professional Fees
Kings Home Improvements	10514500	18,000.00	9	24/04/2024 P	ort Health and Environmental Services	Private Sector Housing	Renovation Grants
Kings Home Improvements	10514500	1,644.31	10	24/04/2024 P	ort Health and Environmental Services	Private Sector Housing	Renovation Grants
KR Gavins	10658700	291.60	61	3/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	879.12	62	3/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	513.60	69	3/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	264.00	63	3/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	366.00	67	3/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	312.72	65	3/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	450.00	71	17/04/2024 Pi	roperty Assets	Office Accommodation-Whitfield	Office Moves
KR Gavins	10658700	235.00	66	3/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	60.00	64	3/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	826.96	68	3/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	270.00	73	24/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	867.36	74	24/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	450.00	75	24/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	309.60	76	24/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	150.00	77	24/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	232.32	78	24/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	60.00	79	24/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	480.00	80	24/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	388.00	82	24/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	80.00	83	24/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	900.00		24/04/2024 H	•	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	552.00	81	24/04/2024 H	ousing	Housing General Needs	Clearance Of Rubbish
LAND USE CONSULTANTS	10007100	10,000.00	49	24/04/2024 P	lanning and Development	Dover District Development Plan	Consultants Fees
LAND USE CONSULTANTS	10007100	4,000.00			lanning and Development	Dover District Development Plan	Consultants Fees
LANGDON PARISH COUNCIL	10264000	17,000.00		10/04/2024 Ye		Balance Sheet	Income & Expenditure Account
Lansdell Soft Drinks Ltd	10490300	-27.76	202		vestment, Growth and Tourism	Kearsney Parks Café	Purchase Of Materials
Lansdell Soft Drinks Ltd	10490300	-13.47	202		vestment, Growth and Tourism	Kearsney Parks Café	Purchase Of Materials
Lansdell Soft Drinks Ltd	10490300	-36.56	195		vestment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	-76.41	197		vestment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	-3.99	203		vestment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	-17.96	204		vestment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	-13.31	207		vestment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	-10.05	207		vestment, Growth and Tourism	Kearsney Parks Café	Purchase Of Materials
Lansdell Soft Drinks Ltd	10490300	-4.30	207		vestment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	-67.35			vestment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	-54.22			vestment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	26.97	196		vestment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	70.94	201		vestment, Growth and Tourism	Kearsney Parks Café Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	365.26	201	3/04/2024 In	vestment, Growth and Tourism	rearries Falks Gale	Goods For Resale

Supplier Name	Supplier Number	Line Amount	Transaction Number	Date Paid Service Area Description	Cost Centre Description	Nominal Code Description
Lansdell Soft Drinks Ltd	10490300	18.64	200	3/04/2024 Investment, Growth and Tourism	Kearsney Parks Café	Purchase Of Materials
Lansdell Soft Drinks Ltd	10490300	70.94	199	3/04/2024 Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	338.05	199	3/04/2024 Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	17.96	198	3/04/2024 Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	96.92	206	10/04/2024 Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	226.79	206	10/04/2024 Investment, Growth and Tourism	Kearsney Parks Café	Purchase Of Materials
Lansdell Soft Drinks Ltd	10490300	300.34	206	10/04/2024 Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	96.92	209	17/04/2024 Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	640.30	209	17/04/2024 Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
LARAC Ltd	10516100	445.00	8	17/04/2024 Waste	Waste Services Trading Account	Subscriptions
LASER ENERGY BUYING GROUP (KCC)	10170400	-1,156.63	7,342	24/04/2024 Investment, Growth and Tourism	Kearsney Parks Café	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	-150.74	7,342	24/04/2024 Property Assets	Misc Properties-General	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	210.09	7,331	17/04/2024 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	125.99	7,332	17/04/2024 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	416.45	7,333	17/04/2024 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	220.52	-	17/04/2024 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	160.05		17/04/2024 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	84.99	-	17/04/2024 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	296.76	-	17/04/2024 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	315.59	-	17/04/2024 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	190.65	-	17/04/2024 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	719.15	-	17/04/2024 Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	66.16	, , ,	10/04/2024 Nevenue costs 10/04/2024 Museums and Heritage	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	39.75	7,329		WCCP Office Manager & Admin	Window Cleaning
LASER ENERGY BUYING GROUP (KCC)	10170400	183.63	-	24/04/2024 Transformation	Off Street Car Parks	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	5,055.11	-	24/04/2024 Property Assets		Electricity
, ,	10170400	44.55	-		Streetlighting And Naming	•
LASER ENERGY BUYING GROUP (KCC)				24/04/2024 Revenue Costs	Property Management - Sheltered	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	188.83		24/04/2024 Property Assets	Bus Shelters	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	54.08	-	24/04/2024 Transformation	Crime And Disorder	Electricity
Laurel Grove Ltd	10591300	1,350.00		10/04/2024 Housing	Homelessness	Emergency Accommodation
LE MARK GROUP	10252200	20.00		10/04/2024 Port Health and Environmental Services	Port Health Authority Grant	Equipment-Purchase
LE MARK GROUP	10252200	432.00		10/04/2024 Port Health and Environmental Services	Port Health Authority Grant	Equipment-Purchase
LEAF TREE SERVICES	10265000	2,100.00		10/04/2024 Green Spaces	White Cliffs Countryside Project	Tree Works
LEAF TREE SERVICES	10265000	635.00		24/04/2024 Green Spaces	Parks And Open Spaces	Tree Works
Lets Go Escargot CIC	10501900	174.00		24/04/2024 Transformation	Inspire Fund	Professional Fees
Lets Go Escargot CIC	10501900	290.00		24/04/2024 Transformation	Inspire Fund	Professional Fees
LOCAL LAND CHARGES INSTITUTE	10108400	150.00		17/04/2024 Planning and Development	Local Land Charges	Professional Subscriptions
LoknStore	10489700	341.67		17/04/2024 Housing	Homelessness	Furniture Storage & Misc
LoknStore	10489700	18.00		17/04/2024 Housing	Homelessness	Storage Services
LoknStore	10489700	160.00		17/04/2024 Housing	Homelessness	Storage Services
LoknStore	10489700	210.00		24/04/2024 Housing	Homelessness	Furniture Storage & Misc
LYDDEN PARISH COUNCIL	10001200	20,570.00		10/04/2024 Year End	Balance Sheet	Income & Expenditure Account
Man and Machine Ltd	10527600	1,110.00		3/04/2024 Investment, Growth and Tourism	Economic Development Trading Account	Computer Software Purchases
Man and Machine Ltd	10527600	600.00	11	3/04/2024 Property Assets	Property Services	Computer Software Purchases
Man and Machine Ltd	10527600	863.33	11		Property Services	Computer Software Purchases
Man and Machine Ltd	10527600	955.83	11	3/04/2024 Property Assets	Property Services	Computer Software Purchases
Man and Machine Ltd	10527600	1,215.00	11	3/04/2024 Property Assets	Property Services	Computer Software Purchases
Man and Machine Ltd	10527600	2,160.00	11	3/04/2024 Property Assets	Property Services	Computer Software Purchases
MARK 1 MUSIC	10673200	416.67		17/04/2024 Property Assets	Activity Plan - Maison Dieu Restoration	Commemoration / Events
MARKET SQUARE GROUP LTD	10674500	1,300.00	1	10/04/2024 Property Assets	Property Services Events	Ground Lettings
MARTELLO BUILDING CONSULTANCY LTD	10317000	700.00	204	10/04/2024 Year End	HRA Balance sheet	Professional Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	1,000.00	207	17/04/2024 Year End	HRA Balance sheet	Professional Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	100.00	205	10/04/2024 Year End	HRA Balance sheet	Professional Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	125.00	205	10/04/2024 Year End	HRA Balance sheet	Professional Fees

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
MARTIN CROWTHER	10238700	80.00	209	24/04/2024	Museums and Heritage	Dover Museum Schools	Professional Fees
MAST RECRUITMENT LIMITED	10254700	62.40	415	10/04/2024	Green Spaces	Grounds Maintenance Team	Temporary And Casual Staff (DDC Payroll)
MAST RECRUITMENT LIMITED	10290800	761.38	246	3/04/2024	Waste	Waste Services Trading Account	Agency Temp Hire (Non DDC Payroll)
MAST RECRUITMENT LIMITED	10290800	726.98	247	3/04/2024	Waste	Waste Services Trading Account	Agency Temp Hire (Non DDC Payroll)
MAST RECRUITMENT LIMITED	10290800	610.77	249	10/04/2024	Waste	Waste Services Trading Account	Agency Temp Hire (Non DDC Payroll)
MAST RECRUITMENT LIMITED	10290800	755.01	251	24/04/2024	Waste	Waste Services Trading Account	Agency Temp Hire (Non DDC Payroll)
MAYORESS OF FOLKESTONE'S CHARITY FUND	10654000	22.00	3	10/04/2024	Democratic and Corporate Services	Chairmans Account	External Catering
MEARS LTD	10010100	38,273.95	831	24/04/2024	Year End	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	61,328.33	832	24/04/2024	Year End	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	16,717.83	829	24/04/2024	Year End	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	33,636.70	830	24/04/2024	Year End	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	203,921.38	827	17/04/2024	Year End	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	298,383.97	835	30/04/2024	Year End	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	130,212.17	826	17/04/2024	Year End	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	304,191.66	834	25/04/2024	Year End	Balance Sheet	Anite Repairs Holding Account
METROLINE SECURITY	10073100	495.00	179	10/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Corporate Repair & Maintenance
METROLINE SECURITY	10073100	300.00	180	10/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Corporate Repair & Maintenance
MICHAEL EVERITT	10673000	500.00			Green Spaces	Shepway Sites Management	Equipment-Purchase
MICHAEL EVERITT	10673000	1,875.00			Green Spaces	Shepway Sites Management	Equipment-Purchase
MICHAEL GUEST ASSOCIATES	10666400	830.00	1		Finance and Investment	Shared HR Training & Projects	Charges Re Training Courses
Miss D E Holmes	10524600	80.00	143		Museums and Heritage	Dover Museum Schools	Professional Fees
Miss D E Holmes	10524600	80.00	143		Museums and Heritage	Dover Museum Schools	Professional Fees
MJT ELECTRICAL	10238200	1,500.00			Property Assets	Corporate Maintenance	Corporate Repair & Maintenance
MOBILE MINI UK LTD	10090200	141.72			Museums and Heritage	Dover Museum	Storage Services
MONITOR CLEANING SERVICES LTD	10124800	1,697.54			Property Assets	Deal Pier	Cleaning Of Buildings (Contracted)
MONITOR CLEANING SERVICES LTD	10124800	435.16			Green Spaces	Depots	Cleaning Of Buildings (Contracted)
MONITOR CLEANING SERVICES LTD	10124800	143.15			Property Assets	Dolphin House	Cleaning Of Buildings (Contracted)
MONITOR CLEANING SERVICES LTD	10124800	15,970.74			Property Assets	Public Conveniences	Cleaning Of Buildings (Contracted)
MONITOR CLEANING SERVICES LTD MONITOR CLEANING SERVICES LTD	10124800	1,110.04			Property Assets	Public Conveniences Public Conveniences	Cleaning Of Buildings (Contracted)
MONITOR CLEANING SERVICES LTD	10124800	1,110.04			Transformation	Free Car Parks	Grounds M/Ce-Non-Corporate
MONITOR CLEANING SERVICES LTD MONITOR CLEANING SERVICES LTD	10124800	90.00			Property Assets	Deal Pier	Corporate Repair & Maintenance
NATIONAL EXPRESS LTD	10001500	363.30		10/04/2024		Balance Sheet	Museum Expenses
							•
NATIONAL EXPRESS LTD	10001500	-20.57			Museums and Heritage	Dover Museum	Agency Sales-Commission
NATIONWIDE DOORS & SHUTTERS	10103000	1,540.00			Property Assets	Office Accommodation-Whitfield	Corporate Repair & Maintenance
NATIONWIDE LEADING SOLUTIONS LTD	10103000	638.00			Property Assets	Deal Pier	Corporate Repair & Maintenance
NATIONWIDE LEASING SOLUTIONS LTD	10619600	2,216.03			Investment, Growth and Tourism	Mail Room Postage Account	Postages
NEW CENTURY MEDIA LIMITED	10660100	40,000.00			Port Health and Environmental Services	Port Health Authority Grant	Consultants Fees
NEWAUTO LTD	10022300	1,463.90			Legal Services	Hackney Car & Private Hire	Equipment-Purchase
NEXUS PLANNING LTD	10217500	2,904.40			Planning and Development	Plan Performance Agreements	Professional Fees
Nick Ovenden Plant Hire	10579900	2,975.00			Property Assets	Beaches And Foreshores	Corporate Repair & Maintenance
Nick Ovenden Plant Hire	10579900	1,195.00	13		Transformation	Off Street Car Parks	Corporate Repair & Maintenance
Nick Ovenden Plant Hire	10579900	600.00			Property Assets	Beaches And Foreshores	Corporate Repair & Maintenance
Nick Ovenden Plant Hire	10579900	725.00			Transformation	Free Car Parks	Corporate Repair & Maintenance
Noble Premium Limited	10674400	478.50			Port Health and Environmental Services	Port Health	Special Collections
Nonington Parish Council	10038300	16,000.00		10/04/2024		Balance Sheet	Income & Expenditure Account
NORTHBOURNE PARISH COUNCIL	10061400	20,000.00		10/04/2024		Balance Sheet	Income & Expenditure Account
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	482			Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	479.54	482			Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	89.58	483	3/04/2024		Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	656.16	483	3/04/2024		Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	484	3/04/2024		Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	750.25	484	3/04/2024		Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	485	3/04/2024		Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	683.20	485	3/04/2024	Year End	Balance Sheet	Salaries Control (Gov Dept Creditor)

Supplier Name	Supplier Number	Line Amount T	ransaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	486	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	618.40	486	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	487	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	546.66	487	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	488	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	725.76	488	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	489	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	457.62	489	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	491	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	681.91	491	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	492	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	927.36	492	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	490	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	496.51	490	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	89.58	493	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	447.98	493	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	494	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	533.42	494	3/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	496	10/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	797.87	496	10/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.86	497	10/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	614.36	497	10/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	498	10/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	771.43	498	10/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	499	10/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	651.45	499	10/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.86	500	10/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	374.02	500	10/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	89.59	501	10/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	576.71	501	10/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85	502	10/04/2024 Year	End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	495.65		10/04/2024 Year		Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	79.85		10/04/2024 Year		Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	654.34		10/04/2024 Year		Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	89.58		10/04/2024 Year		Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	799.80		10/04/2024 Year		Balance Sheet	Salaries Control (Gov Dept Creditor)
NSL Fire & Security Ltd	10630900	90.00			eums and Heritage	Dover Museum	Corporate Repair & Maintenance
O2 (UK) LIMITED	10023900	375.00	662		ial Revenue Projects	Corporate and Regulatory Special Revenue Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	429.00	662		ial Revenue Projects	Corporate and Regulatory Special Revenue Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	357.00	662		Payroll and Communications	Corporate Health & Safety	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	357.00	662	3/04/2024 Hous	•	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	357.00	662	3/04/2024 Reve		Property Management - General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	345.00	662	3/04/2024 Prop	-	Property Services HRA	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	357.00	662		stment, Growth and Tourism	Strategic Tourism Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	357.00	662	3/04/2024 Gree	•	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Prop	•	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Prop	•	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Prop	•	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00		17/04/2024 Prop	•	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00		17/04/2024 Prop	•	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00		17/04/2024 Prop		Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00		17/04/2024 Prop	-	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			ning and Development	Building Control	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	1//U4/2024 Plan	ning and Development	Building Control	Mobile Telephones - charges and equipment

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Pla	anning and Development	Building Control	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Pla	anning and Development	Building Control	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	664	17/04/2024 Po	ort Health and Environmental Services	Call Out Payments - Noise Pollution	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	664	17/04/2024 Tra	ansformation	CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Tra	ansformation	CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	13.00	664	17/04/2024 Tra	ansformation	CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Of	fice of the Chief Executive	Chief Executive Admin Trading Acct	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	664	17/04/2024 Tra	ansformation	Community And Engagement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Tra	ansformation	Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Tra	ansformation	Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Tra	ansformation	Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	664	17/04/2024 Tra	ansformation	Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	664	17/04/2024 Tra	ansformation	Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Safety & CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Safety & CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	13.11			R, Payroll and Communications	Corporate Health & Safety	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	13.11			R, Payroll and Communications	Corporate Health & Safety	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Crime And Disorder	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50		17/04/2024 Tra		Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Tra		Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	13.00		17/04/2024 Tra		Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50		17/04/2024 Pro		Deal Pier	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50		17/04/2024 Pro	' '	Deal Pier	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			vestment, Growth and Tourism	Design Studio	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			anning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900 10023900	10.00			anning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED		10.00			anning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED O2 (UK) LIMITED	10023900 10023900	10.00 10.00			anning and Development anning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			anning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			anning and Development	Development Management Trading Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			anning and Development	Development Management Trading	Mobile Telephones - charges and equipment Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			anning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			anning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			anning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			anning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			anning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			anning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			anning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	6.27			useums and Heritage	Dover Museum	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Gr		Dungeness (EDF Energy)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Gr		Dungeness (EDF Energy)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Gr		Dungeness (EDF Energy)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00		17/04/2024 Gr	•	Dungeness (EDF Energy)	Mobile Telephones - charges and equipment
11		20.00	304	0 7 01			

1975 1975	Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
20 10 10 10 10 10 10 10	O2 (UK) LIMITED	10023900	7.50	664	17/04/2024	Investment, Growth and Tourism	Economic Development Trading Account	Mobile Telephones - charges and equipment
20 10 10 10 10 10 10 10	O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Investment, Growth and Tourism	Economic Development Trading Account	Mobile Telephones - charges and equipment
20 10 10 10 10 10 10 10	O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Investment, Growth and Tourism	Economic Development Trading Account	Mobile Telephones - charges and equipment
	O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Investment, Growth and Tourism	Economic Development Trading Account	Mobile Telephones - charges and equipment
20 10 10 10 10 10 10 10	O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Investment, Growth and Tourism	Economic Development Trading Account	Mobile Telephones - charges and equipment
20 13 13 13 13 13 13 13 1	O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	East Kent ICT	EK Shared Service ICT	Mobile Telephones - charges and equipment
Description 1,000	O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	East Kent ICT	EK Shared Service ICT	Mobile Telephones - charges and equipment
2 MINTED 10025990 3.0.0 03.4 7/04/2026 East fact ICT Chilland Service ICT Mollie Telephones - charges and equipment 20 (UKI, LIMITED 10025990 3.0.0 03.4 7/04/2026 East fact ICT Chilland Service ICT Mollie Telephones - charges and equipment 20 (UKI, LIMITED 10025990 3.0.0 03.4 7/04/2026 East fact ICT Chilland Service ICT Mollie Telephones - charges and equipment 20 (UKI, LIMITED 10025990 3.0.0 03.4 7/04/2026 East fact ICT Chilland Service ICT Mollie Telephones - charges and equipment 20 (UKI, LIMITED 10025990 7.00 03.4 7/04/2026 East fact ICT Chilland Service ICT Mollie Telephones - charges and equipment 20 (UKI, LIMITED 10025990 7.00 03.4 7/04/2026 Part health and Environmental Service ICT Mollie Telephones - charges and equipment 20 (UKI, LIMITED 10025990 7.00 03.4 7/04/2026 Part health and Environmental Service ICT Mollie Telephones - charges and equipment 20 (UKI, LIMITED 10025990 7.00 03.4 7/04/2026 Part health and Environmental Service ICT Mollie Telephones - charges and equipment 20 (UKI, LIMITED 10025990 7.00 03.4 7/04/2026 Part health and Environmental Service ICT Mollie Telephones - charges and equipment 20 (UKI, LIMITED 10025990 3.00 03.4 7/04/2026 Part health and Environmental Service ICT Mollie Telephones - charges and equipment 20 (UKI, LIMITED 10025990 3.00 03.4 7/04/2026 Part health and Environmental Service ICT Mollie Telephones - charges and equipment 20 (UKI, LIMITED 10025990 3.00 03.4 7/04/2026 Part health and Environmental Service ICT Mollie Telephones - charges and equipment 20 (UKI, LIMITED 10025990 3.00 03.4 7/04/2026 Part health and Environmental Service ICT Mollie Telephones - charges and equipment 20 (UKI, LIMITED 10025990 3.00 03.4 7/04/2026 Part health and Environmental Service ICT Mollie Telephones - charges and equipment 20 (UKI, LIMITED 10025990 3.00 03.4 7/04/2026	O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	East Kent ICT	EK Shared Service ICT	Mobile Telephones - charges and equipment
20 13 13 13 13 13 13 13 1	O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	East Kent ICT	EK Shared Service ICT	Mobile Telephones - charges and equipment
20 IMPRITED 100/23900 10.00 664 1779/407236 Eart ferm EUT 15.5 Shared Shroke (ETT Mobile Teleptones changes and equipment 20 IMPRITED 100/23900 10.00 664 1779/407236 Eart ferm EUT 15.5 Shared Shroke (ETT Mobile Teleptones changes and equipment 20 IMPRITED 100/23900 10.00 664 1779/407236 Eart ferm EUT 15.5 Shared Shroke (ETT Mobile Teleptones changes and equipment 20 IMPRITED 100/23900 7.00 664 1779/407236 Form Hostin and informmental Sorvices 15.5 Shared Shroke (ETT Mobile Teleptones changes and equipment 20 IMPRITED 100/23900 7.00 664 1779/407236 Form Hostin and Environmental Sorvices 15.5 Shared Shroke (ETT Mobile Teleptones changes and equipment 20 IMPRITED 100/23900 7.00 664 1779/407236 Form Hostin and Environmental Sorvices 15.5 Shared Shroke (ETT Mobile Teleptones changes and equipment 20 IMPRITED 100/23900 7.00 664 1779/407236 Form Hostin and Environmental Sorvices 15.5 Shared Shroke (ETT Mobile Teleptones changes and equipment 20 IMPRITED 100/23900 10.00 664 1779/407236 Form Hostin and Environmental Sorvices 15.5 Shared Shroke (ETT Mobile Teleptones changes and equipment 20 IMPRITED 100/23900 10.00 664 1779/407236 Form Hostin and Environmental Sorvices 15.5 Shared Shroke (ETT Mobile Teleptones changes and equipment 20 IMPRITED 100/23900 10.00 664 1779/407236 Form Hostin and Environmental Sorvices 15.5 Shared Shroke (ETT Mobile Teleptones changes and equipment 20 IMPRITED 100/23900 10.00 664 1779/407236 Form Hostin and Environmental Sorvices 15.5 Shared Shroke (ETT Mobile Teleptones changes and equipment 20 IMPRITED 100/23900 10.00 664 1779/407236 Form Hostin and Environmental Sorvices 15.5 Shared Shroke (ETT Mobile Teleptones changes and equipment 20 IMPRITED 100/23900 10.00 664 1779/407236 Form Hostin and Environmental Sorvices 15.5 Shared	O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	East Kent ICT	EK Shared Service ICT	Mobile Telephones - charges and equipment
20 ILINITED 1002800 10.00 64 1704/02026 East sent ICT IS Shared Sarvice ICT Mobile Telephones charges and equipment 20 (IKI) IMPTED 1002800 3.00 664 1704/02026 Floring Sarvices ICT Mobile Telephones charges and equipment 20 (IKI) IMPTED 1002800 7.00 664 1704/02026 Floring Sarvices ICT Mobile Telephones charges and equipment 20 (IKI) IMPTED 1002800 7.00 664 1704/02026 Floring Sarvices ICT Mobile Telephones charges and equipment 20 (IKI) IMPTED 1002800 7.00 664 1704/02026 Floring Sarvices ICT Mobile Telephones charges and equipment 20 (IKI) IMPTED 1002800 7.00 664 1704/02026 Floring Sarvices ICT	O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	East Kent ICT	EK Shared Service ICT	Mobile Telephones - charges and equipment
C2 (UNI LIMITED 10023900 3.00 684 17704/2024 Eart form LCT Extend services	O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	East Kent ICT	EK Shared Service ICT	Mobile Telephones - charges and equipment
Deciding Military 10023900 3.00 661 17704/2026 Electronal Survices Ministria Telephonese charges and equipment 20 (UK) LMHTED 10023900 7.00 664 17704/2026 Part Health and Environmental Services Christophamental Services Ch	O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	East Kent ICT	EK Shared Service ICT	Mobile Telephones - charges and equipment
22 (UK) LIMITED 10023900 7.00 681 17/04/2024 Port Health and Environmental Services Environmental Cime Mebile Telephones - charges and equipment 20 (UK) LIMITED 10023900 7.50 681 17/04/2024 Port Health and Environmental Services Environmental Cime Mebile Telephones - charges and equipment 20 (UK) LIMITED 10023900 7.50 681 17/04/2024 Port Health and Environmental Services Environmental Cime Mebile Telephones - charges and equipment 20 (UK) LIMITED 10023900 10.00 681 17/04/2024 Port Health and Environmental Services Environmental Cime Mebile Telephones - charges and equipment 20 (UK) LIMITED 10023900 10.00 681 17/04/2024 Port Health and Environmental Services Environmental Cime Mebile Telephones - charges and equipment 20 (UK) LIMITED 10023900 10.00 681 17/04/2024 Port Health and Environmental Services Environmental Cime Mebile Telephones - charges and equipment 20 (UK) LIMITED 10023900 10.00 681 17/04/2024 Port Health and Environmental Services Environmental Cime Mebile Telephones - charges and equipment 20 (UK) LIMITED 10023900 10.00 681 17/04/2024 Port Health and Environmental Services Environmental Cime Mebile Telephones - charges and equipment 20 (UK) LIMITED 10023900 10.00 681 17/04/2024 Port Health and Environmental Services Environmental Cime Mebile Telephones - charges and equipment 20 (UK) LIMITED 10023900 10.00 681 17/04/2024 Port Health and Environmental Services Environmental Cime Mebile Telephones - charges and equipment 20 (UK) LIMITED 10023900 10.00 681 17/04/2024 Port Health and Environmental Services Environmental Cime Mebile Telephones - charges and equipment 20 (UK) LIMITED 10023900 10.00 681 17/04/2024 Port Health and Environmental Services Environmental Cime Mebile Telephones - charges and equipment 20 (UK) LIMITED 10023900 10.00 681 17/04/2024 Port Health and Environmental Services Environmental Services Environmental Services Environmental Services Environ	O2 (UK) LIMITED			664	17/04/2024	East Kent ICT	EK Shared Service ICT	Mobile Telephones - charges and equipment
20 CUIN UMTED 10023800 7.0 66.1 17/4/2022 Per Hecht and Enviewmental Services Environmental Clime Molite Telephones - charges and equipment 20 CUIN UMTED 10023800 7.5 66.1 17/4/2022 Per Hecht and Environmental Services Environmental Clime Molite Telephones - charges and equipment 20 CUIN UMTED 10023800 1.0 66.1 17/4/2022 Per Hecht and Environmental Services Environmental Clime Molite Telephones - charges and equipment 20 CUIN UMTED 10023800 1.0 66.1 17/4/2022 Per Hecht and Environmental Services Environmental Clime Molite Telephones - charges and equipment 20 CUIN UMTED 10023800 1.0 66.1 17/4/2022 Per Hecht and Environmental Services Environmental Clime Molite Telephones - charges and equipment 20 CUIN UMTED 10023800 1.0 66.1 17/4/2022 Per Hecht and Environmental Services Environmental Clime Molite Telephones - charges and equipment 20 CUIN UMTED 10023800 1.0 66.1 17/4/2022 Per Hecht and Environmental Services Environmental Clime Molite Telephones - charges and equipment 20 CUIN UMTED 10023800 1.0 66.1 17/4/2022 Per Hecht and Environmental Services Environmental Protection Molite Telephones - charges and equipment 20 CUIN UMTED 10023800 1.0 66.1 17/4/2022 Per Hecht and Environmental Services Environmental Protection Molite Telephones - charges and equipment 20 CUIN UMTED 10023800 1.0 66.1 17/4/2022 Per Hecht and Environmental Services Environmental Protection Molite Telephones - charges and equipment 20 CUIN UMTED 10023800 1.0 66.1 17/4/2022 Per Hecht and Environmental Services Environmental Protection Molite Telephones - charges and equipment 20 CUIN UMTED 10023800 1.0 66.1 17/4/2022 Per Hecht and Environmental Services Enviro	O2 (UK) LIMITED	10023900	3.00	664	17/04/2024	Electoral Services	Electoral Services	Mobile Telephones - charges and equipment
22 (UK) LIMITED 10023900 7.50 661 17/04/2024 Pert Health and Environmental Crime Mobile Telephones charges and equipment 20 (UK) LIMITED 10023900 7.50 661 17/04/2024 Pert Health and Environmental Services Intrommental Crime Mobile Telephones charges and equipment 20 (UK) LIMITED 10023900 10.00 661 17/04/2024 Pert Health and Environmental Services Intrommental Crime Mobile Telephones charges and equipment 20 (UK) LIMITED 10023900 10.00 661 17/04/2024 Pert Health and Environmental Services Environmental Crime Mobile Telephones charges and equipment 20 (UK) LIMITED 10023900 10.00 661 17/04/2024 Pert Health and Environmental Services Environmental Crime Mobile Telephones charges and equipment 20 (UK) LIMITED 10023900 10.00 661 17/04/2024 Pert Health and Environmental Services Environmental Crime Mobile Telephones charges and equipment 20 (UK) LIMITED 10023900 10.00 661 17/04/2024 Pert Health and Environmental Services Environmental Crime Mobile Telephones charges and equipment 20 (UK) LIMITED 10023900 10.00 661 17/04/2024 Fert Health and Environmental Services For Elugyme Mobile Telephones charges and equipment 20 (UK) LIMITED 10023900 10.00 661 17/04/2024 Grens Spaces For Elugyme Mobile Telephones charges and equipment 20 (UK) LIMITED 10023900 4.28 661 17/04/2024 Grens Spaces For Elugyme Mobile Telephones charges and equipment 20 (UK) LIMITED 10023900 3.00 661 17/04/2024 Grens Spaces For Elugyme Mobile Telephones charges and equipment 20 (UK) LIMITED 10023900 3.00 661 17/04/2024 Grens Spaces Grounds Maliternance Team Mobile Telephones charges and equipment 20 (UK) LIMITED 10023900 3.00 661 17/04/2024 Grens Spaces Grounds Maliternance Team Mobile Telephones charges and equipment 20 (UK) LIMITED 10023900 3.00 661 17/04/2024 Grens Spaces Grounds Maliternance Team Mobile Telephones charges and equipment 20 (UK) LIMITED 10023900 3.00	O2 (UK) LIMITED	10023900	7.00	664	17/04/2024	Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
22 (UN LIMITED 1002/3800 7.50 684 17/04/2024 Port Health and Environmental Services 1002/3800 7.50 684 17/04/2024 Port Health and Environmental Services 1002/3800 10.00 684 17/04/2024 Port Health and Environmental Services 1002/3800 10.00 684 17/04/2024 Port Health and Environmental Services 1002/3800 10.00 684 17/04/2024 Port Health and Environmental Services 1002/3800 10.00 684 17/04/2024 Port Health and Environmental Services 1002/3800 10.00 684 17/04/2024 Port Health and Environmental Services 1002/3800 10.00 684 17/04/2024 Port Health and Environmental Services 1002/3800 10.00 684 17/04/2024 Port Health and Environmental Services 1002/3800 10.00 684 17/04/2024 Port Health and Environmental Services 1002/3800 10.00 684 17/04/2024 Port Health and Environmental Services 1002/3800 10.00 684 17/04/2024 Port Health and Environmental Services 1002/3800 10.00 684 17/04/2024 Port Health and Environmental Services 1002/3800 10.00 684 17/04/2024 Port Health and Environmental Services 1002/3800 10.00 684 17/04/2024 Genes Spaces Fort Burgyre Mobile Telephones - changes and equipment 202 (UN LIMITED 1002/3800 10.00 684 17/04/2024 Genes Spaces Fort Burgyre Mobile Telephones - changes and equipment 202 (UN LIMITED 1002/3800 10.00 684 17/04/2024 HR, Payrol and Communications Funding & Communications Mobile Telephones - changes and equipment 202 (UN LIMITED 1002/3800 3.00 684 17/04/2024 HR, Payrol and Communications Funding & Communications Mobile Telephones - changes and equipment 202 (UN LIMITED 1002/3800 3.00 684 17/04/2024 HR, Payrol and Communications Funding & Communications Mobile Telephones - changes and equipment 202 (UN LIMITED 1002/3800 3.00 684 17/04/2024 HR, Payrol and Communications Funding & Communi	O2 (UK) LIMITED	10023900	7.00	664	17/04/2024	Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
22 (UN LIMITED 10023300 10.00 684 17/04/2024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipment 22 (UN LIMITED 10023300 10.00 684 17/04/2024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipment 22 (UN LIMITED 10023300 10.00 684 17/04/2024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipment 22 (UN LIMITED 10023300 10.00 684 17/04/2024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipment 22 (UN LIMITED 10023300 10.00 684 17/04/2024 Port Health and Environmental Services Environmental Protection Mobile Telephones - charges and equipment 22 (UN LIMITED 10023300 10.00 684 17/04/2024 Forter Spaces Fort Burgyme Mobile Telephones - charges and equipment 22 (UN LIMITED 10023300 10.00 684 17/04/2024 Forter Spaces Fort Burgyme Mobile Telephones - charges and equipment 22 (UN LIMITED 10023300 10.00 684 17/04/2024 Forter Spaces Fort Burgyme Mobile Telephones - charges and equipment 22 (UN LIMITED 10023300 10.00 684 17/04/2024 Forter Spaces Fort Burgyme Mobile Telephones - charges and equipment 22 (UN LIMITED 10023300 10.00 684 17/04/2024 Forter Spaces Fort Burgyme Mobile Telephones - charges and equipment 22 (UN LIMITED 10023300 10.00 684 17/04/2024 Forter Spaces Fort Burgyme Mobile Telephones - charges and equipment 22 (UN LIMITED 10023300 10.00 684 17/04/2024 Forter Spaces Fort Burgyme Mobile Telephones - charges and equipment 22 (UN LIMITED 10023300 10.00 684 17/04/2024 Forter Spaces Forter Space	O2 (UK) LIMITED	10023900	7.00	664	17/04/2024	Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
22 (UK) LMITED 10023300 10.00 684 17/04/2024 Por Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipment 2 (UK) LMITED 10023300 10.00 684 17/04/2024 Por Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipment 2 (UK) LMITED 10023300 10.00 684 17/04/2024 Por Health and Environmental Services Environmental Protection Mobile Telephones - charges and equipment 2 (UK) LMITED 10023300 10.00 684 17/04/2024 Por Health and Environmental Services Environmental Protection Mobile Telephones - charges and equipment 2 (UK) LMITED 10023300 10.00 684 17/04/2024 Green Spaces Fort Burgyine Mobile Telephones - charges and equipment 2 (UK) LMITED 10023300 10.00 684 17/04/2024 Green Spaces Fort Burgyine Mobile Telephones - charges and equipment 2 (UK) LMITED 10023300 4.2e 684 17/04/2024 Green Spaces Fort Burgyine Mobile Telephones - charges and equipment 2 (UK) LMITED 10023300 4.2e 684 17/04/2024 Green Spaces Furding & Communications Mobile Telephones - charges and equipment 2 (UK) LMITED 10023300 7.50 684 17/04/2024 Green Spaces Furding & Communications Mobile Telephones - charges and equipment 2 (UK) LMITED 10023300 7.50 684 17/04/2024 Green Spaces Grounds Maintenance Team Mobile Telephones - charges and equipment 2 (UK) LMITED 10023300 7.50 684 17/04/2024 Green Spaces Grounds Maintenance Team Mobile Telephones - charges and equipment 2 (UK) LMITED 10023300 7.50 684 17/04/2024 Green Spaces Grounds Maintenance Team Mobile Telephones - charges and equipment 2 (UK) LMITED 10023300 7.50 684 17/04/2024 Green Spaces Grounds Maintenance Team Mobile Telephones - charges and equipment 2 (UK) LMITED 10023300 7.50 684 17/04/2024 Green Spaces Grounds Maintenance Team Mobile Telephones - charges and equipment 2 (UK) LMITED 10023300 1.00 684 17/04/2024 Green Spaces Grounds Maintenance Team Mobile Telephones - charges	O2 (UK) LIMITED	10023900	7.50	664	17/04/2024	Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
22 (UN LIMITED 10023900 10.00 664 170/4/2024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipment 22 (UN LIMITED 10023900 10.00 664 170/4/2024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipment 22 (UN LIMITED 10023900 10.00 664 170/4/2024 Port Health and Environmental Services Fort Burgoyne Mobile Telephones - charges and equipment 22 (UN LIMITED 10023900 10.00 664 170/4/2024 Port Health and Environmental Services Fort Burgoyne Mobile Telephones - charges and equipment 22 (UN LIMITED 10023900 10.00 664 170/4/2024 Port Health and Environmental Services Fort Burgoyne Mobile Telephones - charges and equipment 22 (UN LIMITED 10023900 10.00 664 170/4/2024 Port Health and Environmental Services Fort Burgoyne Mobile Telephones - charges and equipment 22 (UN LIMITED 10023900 10.00 664 170/4/2024 Port Health and Environmental Services Fort Burgoyne Mobile Telephones - charges and equipment 22 (UN LIMITED 10023900 10.00 664 170/4/2024 Port Health and Environmental Services Fort Burgoyne Mobile Telephones - charges and equipment 22 (UN LIMITED 10023900 10.00 664 170/4/2024 Port Health and Environmental Services Fort Burgoyne Mobile Telephones - charges and equipment 22 (UN LIMITED 10023900 10.00 664 170/4/2024 Port Health and Environmental Services Fort Burgoyne Mobile Telephones - charges and equipment 22 (UN LIMITED 10023900 10.00 664 170/4/2024 Port Health and Environmental Services Fort Burgoyne Mobile Telephones - charges and equipment 22 (UN LIMITED 10023900 3.00 664 170/4/2024 Port Health and Environmental Services Fort Burgoyne Mobile Telephones - charges and equipment 22 (UN LIMITED 10023900 3.00 664 170/4/2024 Port Health and Environmental Services Fort Burgoyne Mobile Telephones - charges and equipment 22 (UN LIMITED 10023900 3.00 664 170/4/2024 Port Hea	O2 (UK) LIMITED	10023900	7.50	664	17/04/2024	Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
22 (UK) IMITED 10023900 10.0 684 1704/2029 For Health and Environmental Services Environmental Commental C	O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
22 (UK IMITED 10023900 10.0 684 17/04/2029 Port Health and Environmental Services Environmental Protection Mobile Telephones-charges and equipment 20 (UK IMITED 10023900 10.0 684 17/04/2029 Green Spaces Fort Burgoyne Mobile Telephones-charges and equipment 20 (UK IMITED 10023900 10.0 684 17/04/2029 Green Spaces Fort Burgoyne Mobile Telephones-charges and equipment 20 (UK IMITED 10023900 10.0 684 17/04/2029 Green Spaces Fort Burgoyne Mobile Telephones-charges and equipment 20 (UK IMITED 10023900 10.0 684 17/04/2029 Green Spaces Fort Burgoyne Mobile Telephones-charges and equipment 20 (UK IMITED 10023900 10.0 684 17/04/2029 HR, Payroll and Communications Funding & Communications Mobile Telephones-charges and equipment 20 (UK IMITED 10023900 10.0 684 17/04/2029 HR, Payroll and Communications Funding & Communications Mobile Telephones-charges and equipment 20 (UK IMITED 10023900 3.0 684 17/04/2029 HR, Payroll and Communications Funding & Communications Mobile Telephones-charges and equipment 20 (UK IMITED 10023900 3.0 684 17/04/2029 Green Spaces Governance & Data Protection Mobile Telephones-charges and equipment 20 (UK IMITED 10023900 3.0 684 17/04/2029 Green Spaces Grounds Maintenance Flaam Mobile Telephones-charges and equipment 20 (UK IMITED 10023900 3.5 684 17/04/2029 Green Spaces Grounds Maintenance Flaam Mobile Telephones-charges and equipment 20 (UK IMITED 10023900 3.5 684 17/04/2029 Green Spaces Grounds Maintenance Flaam Mobile Telephones-charges and equipment 20 (UK IMITED 10023900 3.0 684 17/04/2029 Green Spaces Grounds Maintenance Flaam Mobile Telephones-charges and equipment 20 (UK IMITED 10023900 3.0 684 17/04/2029 Green Spaces Grounds Maintenance Flaam Mobile Telephones-charges and equipment 20 (UK IMITED 10023900 3.0 684 17/04/2029 Green Spaces Grounds Maintenance Flaam Mobile Telephones-charg	O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
22 (UK) LIMITED 10023300 10.00 684 170/4/2024 For Healthan afterwinnental Services Environmental Protection Mobile Telephones - charges and equipment 20 (UK) LIMITED 1002300 10.00 684 170/4/2024 Green Spaces Fort Burgayne Mobile Telephones - charges and equipment 20 (UK) LIMITED 1002300 10.00 684 170/4/2024 Green Spaces Fort Burgayne Mobile Telephones - charges and equipment 20 (UK) LIMITED 1002300 10.00 684 170/4/2024 File Payrol and Communications Fort Burgayne Mobile Telephones - charges and equipment 20 (UK) LIMITED 1002300 10.00 684 170/4/2024 File Payrol and Communications Funding & Communications Mobile Telephones - charges and equipment 20 (UK) LIMITED 1002300 10.00 684 170/4/2024 File Payrol and Communications Funding & Communications Mobile Telephones - charges and equipment 20 (UK) LIMITED 1002300 7.50 684 170/4/2024 File Payrol and Communications Funding & Communications Mobile Telephones - charges and equipment 20 (UK) LIMITED 1002300 3.00 684 170/4/2024 Green Spaces Grounds Maintenance Team Mobile Telephones - charges and equipment 20 (UK) LIMITED 1002300 3.00 684 170/4/2024 Green Spaces Grounds Maintenance Team Mobile Telephones - charges and equipment 20 (UK) LIMITED 1002300 7.50 684 170/4/2024 Green Spaces Grounds Maintenance Team Mobile Telephones - charges and equipment 20 (UK) LIMITED 1002300 7.50 684 170/4/2024 Green Spaces Grounds Maintenance Team Mobile Telephones - charges and equipment 20 (UK) LIMITED 1002300 7.50 684 170/4/2024 Green Spaces Grounds Maintenance Team Mobile Telephones - charges and equipment 20 (UK) LIMITED 1002300 1.00 684 170/4/2024 Green Spaces Grounds Maintenance Team Mobile Telephones - charges and equipment 20 (UK) LIMITED 1002300 1.00 684 170/4/2024 Green Spaces Grounds Maintenance Team Mobile Telephones - charges and equipment 20 (UK) LIMITED 1002300 1.00 684 170/4/2024 Green Spaces Groun	O2 (UK) LIMITED		10.00	664	17/04/2024	Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
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O2 (UK) LIMITED 10023900 10.00 664 17/04/2024 Housing Housing Development Mobile Telephones - charges and equipment	• •					•	9 .	
	O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Housing	Housing Development	Mobile Telephones - charges and equipment

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Ho	using	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Ho	using	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Ho	using	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	664	17/04/2024 Ho	using	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Ho	using	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Ho	using	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Ho	using	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Ho	using	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Ho	using	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Ho	using	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Ho	using	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Ho	_	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Ho		Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Ho	=	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024 Ho	using	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.39	664	17/04/2024 Ho	using	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00		17/04/2024 Ho	_	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	664	17/04/2024 Ho	using	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	664	17/04/2024 Ho	using	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50		17/04/2024 Ho	_	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	8.01		17/04/2024 Ho	_	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Ho	_	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Ho	9	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Ho	_	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Ho		Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50		17/04/2024 Ho	=	Housing Rents	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Ho	=	Housing Rents	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Ho	=	Housing Rents	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			, Payroll and Communications	HR Trading Account (Old Shared Serv)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			, Payroll and Communications	HR Trading Account (Old Shared Serv)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			, Payroll and Communications	HR Trading Account (Old Shared Serv)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00		17/04/2024 Tra		Inspire Fund	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			estment, Growth and Tourism	Kearsney Parks Café	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			estment, Growth and Tourism	Kearsney Parks Café	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			estment, Growth and Tourism	Kearsney Parks Café	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			estment, Growth and Tourism	Kearsney Parks Café	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			estment, Growth and Tourism	Kearsney Parks Café	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Ho	=	Kent Home Choice	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50		17/04/2024 Leg		Legal Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50		17/04/2024 Leg	=	Legal Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	-3.62		17/04/2024 Leg	=	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50		17/04/2024 Leg	=	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	6.00		17/04/2024 Leg	=	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Leg	=	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Leg		Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Leg	=	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			mocratic and Corporate Services	Members Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			seums and Heritage	Museum - Bequest Work	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			seums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			seums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			seums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			seums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			seums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	664	17/04/2024 Pro	operty Assets	Office Accommodation-Whitfield	Mobile Telephones - charges and equipment

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	5.50	664	17/04/2024 T	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	664	17/04/2024 T	ransformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	12.83	664	17/04/2024 T	ransformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	13.00	664	17/04/2024 T	ransformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	664	17/04/2024 T	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	664	17/04/2024 T	ransformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	664	17/04/2024 T	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	664	17/04/2024 T	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	664	17/04/2024 T	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.31			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00		17/04/2024	•	Parks And Open Spaces	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Parks And Open Spaces	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Port Health and Environmental Services	Port Health	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900 10023900	10.00 10.00			Port Health and Environmental Services Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Port Health Authority Grant Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00			Port Health and Environmental Services	-	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Port Health and Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Port Health and Environmental Services	Private Sector Housing Private Sector Housing	Mobile Telephones - charges and equipment Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Private Sector Housing Private Sector Housing	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Private Sector Housing Private Sector Housing	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Finance and Investment	Procurement, Creditors & Income	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Property Management - General Needs Property Management - General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
OZ (ON) EIPHIED	10020000	10.00	004	1//U4/2024 F	icvenue costs	Topory Planagement - official Ed	riobito retepriories - charges and equipilient

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	0.00	664	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00	664	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	664	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	664	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	664	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.00	664	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	664	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	664	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	664	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.69			Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.14			Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	13.00			Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Port Health and Environmental Services	Public Protection	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Port Health and Environmental Services	Public Protection	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Port Health and Environmental Services	Public Protection	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Public Protection	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00			Port Health and Environmental Services	Public Protection	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	0.00			Planning and Development	Regeneration Delivery Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Planning and Development	Regeneration Delivery Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Planning and Development	Regeneration Delivery Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Planning and Development	Regeneration Delivery Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Shepway Sites Management	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Finance and Investment	Strategic Director - Finance and Housing	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	664	1//04/2024	Property Assets	Strategic Director - Place and Environment	Mobile Telephones - charges and equipment

Supplier Name	Supplier Number L	ine Amount T	ransaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Investment, Growth and Tourism	Strategic Tourism Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Investment, Growth and Tourism	Strategic Tourism Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Investment, Growth and Tourism	Strategic Tourism Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Investment, Growth and Tourism	Strategic Tourism Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Investment, Growth and Tourism	Strategic Tourism Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00	664	17/04/2024	Investment, Growth and Tourism	Strategic Tourism Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Transformation	Transport And Parking Manager	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	664	17/04/2024	Waste	Waste Services Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	664	17/04/2024	Waste	Waste Services Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	664	17/04/2024	Waste	Waste Services Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Waste	Waste Services Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Waste	Waste Services Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Waste	Waste Services Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Waste	Waste Services Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Waste	Waste Services Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Waste	Waste Services Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Waste	Waste Services Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	0.00	664	17/04/2024	Green Spaces	WCCP - Romney Marsh Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Green Spaces	WCCP - Romney Marsh Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	664	17/04/2024	Green Spaces	WCCP - Samphire Hoe	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	664	17/04/2024	Green Spaces	WCCP - Samphire Hoe	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Green Spaces	WCCP - Samphire Hoe	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Green Spaces	WCCP - Wildlife/Site Survey	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	664	17/04/2024	Green Spaces	WCCP Office Manager & Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Green Spaces	WCCP Office Manager & Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Green Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Green Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Green Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Green Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Green Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	664	17/04/2024	Green Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Property Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Property Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Property Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00	666	17/04/2024	Property Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00	666	17/04/2024	Property Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00	666	17/04/2024	Property Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00	666	17/04/2024	Property Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Planning and Development	Building Control	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Planning and Development	Building Control	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Planning and Development	Building Control	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Planning and Development	Building Control	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024	Port Health and Environmental Services	Call Out Payments - Noise Pollution	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024	Transformation	CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Transformation	CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	13.00	666	17/04/2024	Transformation	CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Office of the Chief Executive	Chief Executive Admin Trading Acct	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Transformation	Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Transformation	Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Transformation	Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	666	17/04/2024	Transformation	Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	666	17/04/2024	Transformation	Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	666	17/04/2024	Transformation	Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	666	17/04/2024	Transformation	Community Development Team	Mobile Telephones - charges and equipment

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Q2 (UK) LIMITED 1002300 15.00 668 17/04/2024 Transformation Crime And Disorder Projects Mobile Telephones - charges and equ. G2 (UK) LIMITED 1002300 15.00 668 17/04/2024 Transformation Crime And Disorder Projects Mobile Telephones - charges and equ. G2 (UK) LIMITED 1002300 15.00 668 17/04/2024 Transformation Crime And Disorder Projects Mobile Telephones - charges and equ. G2 (UK) LIMITED 1002300 5.00 668 17/04/2024 Property Assets Deait Pler Mobile Telephones - charges and equ. C2 (UK) LIMITED 10023000 7.50 668 17/04/2024 Property Assets Deait Pler Mobile Telephones - charges and equ. C2 (UK) LIMITED 10023000 7.50 668 17/04/2024 Property Assets Deait Pler Mobile Telephones - charges and equ. C2 (UK) LIMITED 10023000 10.00 668 17/04/2024 Property Assets Deait Pler Mobile Telephones - charges and equ. C2 (UK) LIMITED 10023000 10.00 668 17/04/2024 Planning and Development Development Amagement Trading Mobile Telephones - charges and equ. C2 (UK) LIMITED 10023000 10.00 668 17/04/2024 Planning and Development Development Management Trading Mobile Telephones - charges and equ. C2 (UK) LIMITED 10023000 10.00 668 17/04/2024 Planning and Development Development Management Trading<	ipment
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Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	7.00	666	17/04/2024	Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.00	666	17/04/2024	Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.00	666	17/04/2024	Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	666	17/04/2024	Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	666	17/04/2024	Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Port Health and Environmental Services	Environmental Protection	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Environmental Protection	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Fort Burgoyne	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Green Spaces	Fort Burgoyne	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Fort Burgoyne	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			HR, Payroll and Communications	Funding & Communications	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			HR, Payroll and Communications	Funding & Communications	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Legal Services	Governance & Data Protection	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00			Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00	666	17/04/2024	Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024	Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.00			Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Finance and Investment	Head Of Finance & Investment	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50		17/04/2024	•	Head of Housing	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Head Of Parks, Open Spaces and Countryside	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00			Port Health and Environmental Services	Health And Safety At Work	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Homelessness	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50		17/04/2024	•	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	<u> </u>	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	<u> </u>	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	<u> </u>	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	<u> </u>	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	<u> </u>	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	<u> </u>	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	<u> </u>	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00	666	17/04/2024	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024 H	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024 H	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	666	17/04/2024 H	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	666	17/04/2024 H	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 H	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 H	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 H	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 H	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50		17/04/2024 H	•	Housing Rents	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 H	Housing	Housing Rents	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 H	Housing	Housing Rents	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			HR, Payroll and Communications	HR Trading Account (Old Shared Serv)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			HR, Payroll and Communications	HR Trading Account (Old Shared Serv)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			HR, Payroll and Communications	HR Trading Account (Old Shared Serv)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00	666	17/04/2024 T	Transformation	Inspire Fund	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	666	17/04/2024 I	nvestment, Growth and Tourism	Kearsney Parks Café	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 I	nvestment, Growth and Tourism	Kearsney Parks Café	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 I	nvestment, Growth and Tourism	Kearsney Parks Café	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.74	666	17/04/2024 I	nvestment, Growth and Tourism	Kearsney Parks Café	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 H	•	Kent Home Choice	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Legal Services	Legal Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Legal Services	Legal Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Legal Services	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	6.00			Legal Services	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Legal Services	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Legal Services	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Legal Services	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Democratic and Corporate Services	Members Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Museums and Heritage	Museum - Bequest Work	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Museums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Museums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Museums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Museums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Museums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Property Assets	Office Accommodation-Whitfield	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.29			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	13.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			ransformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.54			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00	666	17/04/2024 (ereen Spaces	Parks And Open Spaces	Mobile Telephones - charges and equipment

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Green Spaces	Parks And Open Spaces	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Green Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Green Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Green Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024	Green Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024 F	Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024 F	Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024 F	Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	666	17/04/2024 F	Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	666	17/04/2024 F	Port Health and Environmental Services	Port Health	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024 F	Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00	666	17/04/2024 F	Port Health and Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024 F	Port Health and Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024 F	Port Health and Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Port Health and Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Port Health and Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	666	17/04/2024 F	Finance and Investment	Procurement, Creditors & Income	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024 F	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	11.81	666	17/04/2024 F	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024 F	Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	-7.57	667	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	0.00	666	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00	666	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.00	666	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	666	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	666	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	666	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	666	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	666	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 F	Property Assets	Property Services	Mobile Telephones - charges and equipment

CALLS MEMTER 10000000 10.00 66 1770/00204 Preparty Asserts Preparty Serences Medits Englandses - changes and equipment CALLS MEMTER CALLS CA	Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
12 13 13 13 13 13 13 13	O2 (UK) LIMITED	10023900	10.00	666 1	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
	O2 (UK) LIMITED	10023900	10.00	666 1	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
	O2 (UK) LIMITED	10023900	10.00	666 1	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
	O2 (UK) LIMITED	10023900	10.00	666 1	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
CALIFORMER 1,0023810 7.5 660 17,004/2004 Proporty Avestes Proporty Services HRA Mebbit Traiphores - charges and equipment CALIFORMER	O2 (UK) LIMITED	10023900	20.66	666 1	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
CRITICATION 1,002,000 7.50 686 1704/20024 Properly Assets Proposity Services HIA Mobile Templehores: c-harge and equipment of UKU, MHTD 10022000 7.50 686 1704/20024 Properly Assets Proposity Services HIA Mobile Templehores: c-harge and equipment of UKU, MHTD 10022000 7.50 686 1704/20024 Properly Assets Proposity Services HIA Mobile Templehores: c-harge and equipment of UKU, MHTD 10022000 7.50 686 1704/20024 Properly Assets Proposity Services HIA Mobile Templehores: c-harge and equipment of UKU, MHTD 10022000 7.50 686 1704/20024 Properly Assets Proposity Services HIA Mobile Templehores: c-harge and equipment of UKU, MHTD 10022000 7.50 686 1704/20024 Properly Assets Proposity Services HIA Mobile Templehores: c-harge and equipment of UKU, MHTD 10022000 10.00 686 1704/20024 Properly Assets Proposity Services HIA Mobile Templehores: c-harge and equipment of UKU, MHTD 10022000 10.00 686 1704/20024 Properly Assets Proposity Services HIA Mobile Templehores: c-harge and equipment of UKU, MHTD 10022000 10.00 686 1704/20024 Properly Assets Proposity Services HIA Mobile Templehores: c-harge and equipment of UKU, MHTD 10022000 10.00 686 1704/20024 Properly Assets Proposity Services HIA Mobile Templehores: c-harge and equipment of UKU, MHTD 10022000 10.00 686 1704/20024 Properly Assets Proposity Services HIA Mobile Templehores: c-harge and equipment of UKU, MHTD 10022000 10.00 686 1704/20024 Properly Assets Proposity Services HIA Mobile Templehores: c-harge and equipment of UKU, MHTD 10022000 10.00 686 1704/20024 Properly Assets Proposity Services HIA Mobile Templehores: c-harge and equipment of UKU, MHTD 10022000 10.00 686 1704/20024 Properly Assets Proposity Services HIA Mobile Templehores: c-harge and equipment of UKU, MHTD 10022000 10.00 686 1704/20024 Properly Assets Proposity Services HIA Mobile Templehores: c-harge and equipment of UKU, MHTD 10022000 10.00 686 17	O2 (UK) LIMITED	10023900	7.50	666 1	17/04/2024	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
COUNT MINTED 1002/2000 7.50 663 17/04/2004 Propenty Assets Proposty Somices HR9 Mobile Telephones - changes and equipment COUNT MINTED 1002/2000 7.50 663 17/04/2004 Propenty Assets Proposty Somices HR9 Mobile Telephones - changes and equipment COUNT MINTED 1002/2000 7.50 663 17/04/2004 Propenty Assets Proposty Somices HR9 Mobile Telephones - changes and equipment COUNT MINTED 1002/2000 7.50 663 17/04/2004 Propenty Assets Proposty Somices HR9 Mobile Telephones - changes and equipment COUNT MINTED 1002/2000 7.50 603 17/04/2004 Propenty Assets Proposty Somices HR9 Mobile Telephones - changes and equipment COUNT MINTED 1002/2000 1.50 603 17/04/2004 Propenty Assets Proposty Somices HR9 Mobile Telephones - changes and equipment COUNT MINTED 1002/2000 1.50 603 17/04/2004 Propenty Assets Proposty Somices HR9 Mobile Telephones - changes and equipment COUNT MINTED 1002/2000 1.50 663 17/04/2004 Propenty Assets Proposty Somices HR9 Mobile Telephones - changes and equipment COUNT MINTED 1002/2000 1.50 663 17/04/2004 Propenty Assets Proposty Somices HR9 Mobile Telephones - changes and equipment COUNT MINTED 1002/2000 1.50 663 17/04/2004 Propenty Assets Proposty Somices HR9 Mobile Telephones - changes and equipment COUNT MINTED 1002/2000 1.50 663 17/04/2004 Propenty Assets Proposty Somices HR9 Mobile Telephones - changes and equipment COUNT MINTED 1002/2000 1.50 663 17/04/2004 Propenty Assets Proposty Somices HR9 Mobile Telephones - changes and equipment COUNT MINTED 1002/2000 1.50 663 17/04/2004 Propenty Assets Proposty Somices HR9 Mobile Telephones - changes and equipment COUNT MINTED 1002/2000 1.50 663 17/04/2004 Propenty Assets Proposty Somices HR9 Mobile Telephones - changes and equipment COUNT MINTED 1002/2000 1.50 663 17/04/2004 Propenty Assets Proposty Somices HR9 Mobile Telephones	O2 (UK) LIMITED	10023900	7.50	666 1	17/04/2024	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
20 10 10 10 10 10 10 10	O2 (UK) LIMITED						Property Services HRA	Mobile Telephones - charges and equipment
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Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 Wa	ste	Waste Services Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	0.00	666	17/04/2024 Gre	en Spaces	WCCP - Romney Marsh Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 Gre	en Spaces	WCCP - Romney Marsh Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024 Gre	en Spaces	WCCP - Samphire Hoe	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	666	17/04/2024 Gre	en Spaces	WCCP - Samphire Hoe	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 Gre	en Spaces	WCCP - Samphire Hoe	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 Gre	en Spaces	WCCP - Wildlife/Site Survey	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50		17/04/2024 Gre	•	WCCP Office Manager & Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Gre	•	WCCP Office Manager & Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 Gre	en Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 Gre	en Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Gre	•	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Gre		White Cliffs Countryside Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Gre	-	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	666	17/04/2024 Gre	en Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 Pro	perty Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 Pro	perty Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 Pro	perty Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00	668	17/04/2024 Pro	perty Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00		17/04/2024 Pro	' '	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00		17/04/2024 Pro		Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00	668	17/04/2024 Pro	perty Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			nning and Development	Building Control	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			nning and Development	Building Control	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			nning and Development	Building Control	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			nning and Development	Building Control	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			t Health and Environmental Services	Call Out Payments - Noise Pollution	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50		17/04/2024 Tra		CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Tra		CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	13.00		17/04/2024 Tra		CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			ice of the Chief Executive	Chief Executive Admin Trading Acct	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	-9.87		17/04/2024 Tra		Community And Engagement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Tra		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Tra		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Tra		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Safety & CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Community Safety & CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			, Payroll and Communications	Corporate Health & Safety	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			, Payroll and Communications	Corporate Health & Safety	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Crime And Disorder	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50		17/04/2024 Tra		Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Tra		Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	13.00		17/04/2024 Tra		Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tra		Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	668	17/04/2024 Tra	nstormation	Crime And Disorder Projects	Mobile Telephones - charges and equipment

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	16.19	668	17/04/2024	Transformation	Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	668	17/04/2024 I	Property Assets	Deal Pier	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	668	17/04/2024 I	Property Assets	Deal Pier	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 I	Investment, Growth and Tourism	Design Studio	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 I	Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 I	Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 I	Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 I	Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 I	Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 I	Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 I	Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 I	Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 I	Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 I	Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 I	Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 I	Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 I	Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024 I	Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	6.06			Museums and Heritage	Dover Museum	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024(Green Spaces	Dungeness (EDF Energy)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024(Green Spaces	Dungeness (EDF Energy)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024(Green Spaces	Dungeness (EDF Energy)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00			Green Spaces	Dungeness (EDF Energy)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Investment, Growth and Tourism	Economic Development Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Investment, Growth and Tourism	Economic Development Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Investment, Growth and Tourism	Economic Development Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Investment, Growth and Tourism	Economic Development Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Investment, Growth and Tourism	Economic Development Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 I		EK Shared Service ICT	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 I		EK Shared Service ICT	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 I		EK Shared Service ICT	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 I		EK Shared Service ICT	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 I		EK Shared Service ICT	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 I		EK Shared Service ICT	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 I		EK Shared Service ICT	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 I		EK Shared Service ICT	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 I		EK Shared Service ICT	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00			Electoral Services	Electoral Services	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.00			Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.00			Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.00			Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Environmental Crime	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Environmental Protection	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Environmental Protection	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Fort Burgoyne	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Fort Burgoyne	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Fort Burgoyne	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			HR, Payroll and Communications	Funding & Communications	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	1//04/2024	HR, Payroll and Communications	Funding & Communications	Mobile Telephones - charges and equipment

Supplier Name	Supplier Number	Line Amount 7	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	7.50	668	17/04/2024	Legal Services	Governance & Data Protection	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00	668	17/04/2024	Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00	668	17/04/2024	Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	668	17/04/2024	Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.00	668	17/04/2024	Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	668	17/04/2024	Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	668	17/04/2024	Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Finance and Investment	Head Of Finance & Investment	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50		17/04/2024	•	Head of Housing	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Head Of Parks, Open Spaces and Countryside	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	_	Homelessness	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50		17/04/2024	•	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	_	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	_	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50		17/04/2024	_	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	_	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	_	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00		17/04/2024	•	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50		17/04/2024	_	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50		17/04/2024	_	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50		17/04/2024	•	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50		17/04/2024	•	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	_	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	_	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50		17/04/2024	_	Housing Rents	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing Rents	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	-	Housing Rents	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			HR, Payroll and Communications	HR Trading Account (Old Shared Serv)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			HR, Payroll and Communications	HR Trading Account (Old Shared Serv)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			HR, Payroll and Communications	HR Trading Account (Old Shared Serv)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00			Transformation	Inspire Fund	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	-1.97	669	1//04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Mobile Telephones - charges and equipment

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	7.50	668	17/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Housing	Kent Home Choice	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	668	17/04/2024	Legal Services	Legal Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	668	17/04/2024	Legal Services	Legal Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	668	17/04/2024	Legal Services	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	6.00	668	17/04/2024	Legal Services	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Legal Services	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Legal Services	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Legal Services	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Democratic and Corporate Services	Members Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	668	17/04/2024	Museums and Heritage	Museum - Bequest Work	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	668	17/04/2024	Museums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	668	17/04/2024	Museums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	668	17/04/2024	Museums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Museums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Museums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	668	17/04/2024	Property Assets	Office Accommodation-Whitfield	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	13.00	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.69	668	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00	668	17/04/2024	Green Spaces	Parks And Open Spaces	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Green Spaces	Parks And Open Spaces	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Green Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Green Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Green Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Green Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	668	17/04/2024	Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	668	17/04/2024	Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	668	17/04/2024	Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	668	17/04/2024	Port Health and Environmental Services	Port Health	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	668	17/04/2024	Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	668 1	17/04/2024	Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment

22 (UK) UMITED 10023900 10.00 688 17/04/2028 Fort Health and Environmental Services 681 17/04/2028 Fort Health and Environmental Ser	Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
CALLES MATER 1,002,000 1,00 68 7764,0024 For Fleshift and Environmental Services Port Health Authority Grant Mobil Telephones - Charges and equipment CALLES MATER	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
C2 USU JMITED 1002/000 10.00 681 17004/2004 Port learnham of involvmental Service Port John Section (1998) Makilo F telephones - drags and supported C2 USU JMITED 1002/000 1.00 681 17004/2004 Port learnham of involvmental Service Port John Section (1998) Makilo F telephones - drags and supported C2 USU JMITED 1002/000 1.00 681 17004/2004 Port learnham of involvmental Service Port John Section (1998) Makilo F telephones - drags and supported C2 USU JMITED 1002/000 7.0 681 17004/2004 Port learnham of involvmental Service Port John Section (1998) Makilo F telephones - drags and supported C2 USU JMITED 1002/000 7.0 681 17004/2004 Port learnham of involvmental Service Port John Section (1998) Makilo F telephones - drags and supported C2 USU JMITED 1002/000 1.00 681 17004/2004 Port learnham of involvmental Service Port John Section (1998) Makilo F telephones - drags and supported C2 USU JMITED 1002/000 1.00 681 17004/2004 Port learnham of involvmental Service Port John Section (1998) Makilo F telephones - drags and supported C2 USU JMITED 1002/000 1.00 681 17004/2004 Port learnham of involvmental Service Port John Section (1998) Makilo F telephones - drags and supported C2 USU JMITED 1002/000 1.00 681 17004/2004 Port learnham of involvmental Service Port John Section (1998) Makilo F telephones - drags and supported C2 USU JMITED 1002/000 1.00 681 17004/2004 Port learnham of involvmental Service Port John Section (1998) Makilo F telephones - drags and supported C2 USU JMITED 1002/000 1.00 681 17004/2004 Port learnham of involvmental Service Port John Section (1998) Makilo F telephones - drags and supported C2 USU JMITED 1002/000 1.00 681 17004/2004 Port learnham of involvmental Service Port John Section (1998) Makilo F telephones - drags and supported C2 USU JMITED 1002/000 1.00 681 17004/2004 Port learnham of involvmental Service Port John	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
COUNTINE 1902/2009 3.00 698 377.06/2004 Port Feeth and Environmental Services Present Sector Heading Mooils Frequences - Counting and equipment of COUNTINE 1902/2009 5.00 688 377.06/2004 Port Feeth and Environmental Services Present Sector Heading Mooils Frequences - Counting and Environmental Services Present Sector Heading Mooils Frequences - Countine Present Sector Present Sector Present Sector Mooils Frequences - Countine Present Sector Present Sector Present Sector Mooils Frequences - Countine Present Sector Present Sector Mooils Frequences - Countine Present Sector Present Sector Present Sector Mooils Frequences - Countine Present Sector Present Sector Present Sector Mooils Frequences - Countine Present Sector Mooils Frequences	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
2 10,00 1,	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
20 UNIL IMITED 1002390 1.00 001 17/04/2024 Part Heath and Dirivonmental erviews Private Sector Housing Model Felephones - changes and equipment Col UNIL IMITED 1002390 1.00 001 17/04/2024 Part Heath and Dirivonmental erviews Private Sector Housing Model Felephones - changes and equipment Col UNIL IMITED 1002390 1.00 001 17/04/2024 Part Heath and Dirivonmental erviews Private Sector Housing Model Felephones - changes and equipment Col UNIL IMITED 1002390 1.00 001 17/04/2024 Presented Calls Private Sector Housing Private Sector Housing Model Felephones - changes and equipment Col UNIL IMITED 1002390 1.00 001 17/04/2024 Presented Calls Private Sector Housing Private Sector Hou	O2 (UK) LIMITED	10023900	3.00	668	17/04/2024	Port Health and Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
C2 UKI LIMITED 10023900 10 0 695 1704/02/24 Port Festith and Devrommental Sector Housing Profess Sector Housi	O2 (UK) LIMITED	10023900	5.50	668	17/04/2024	Port Health and Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
2 CUIN_LIMITED 10023800 7.5 508 1704/2024 Fortheath and Environmental Services Private Section Founding Mobile Telephones - charges and equipment 2 CUIN_LIMITED 10023800 5.5 668 1704/2024 Revenue Costs Private Private Mobile Telephones - charges and equipment 2 CUIN_LIMITED 10023800 1.00 668 1704/2024 Revenue Costs Private Management - General Needs Mobile Telephones - charges and equipment 2 CUIN_LIMITED 10023800 1.00 668 1704/2024 Revenue Costs Private Management - General Needs Mobile Telephones - charges and equipment 2 CUIN_LIMITED 10023800 1.00 668 1704/2024 Revenue Costs Private Management - General Needs Mobile Telephones - charges and equipment 2 CUIN_LIMITED 10023800 1.00 668 1704/2024 Revenue Costs Private Management - General Needs Mobile Telephones - charges and equipment 2 CUIN_LIMITED 10023800 1.00 668 1704/2024 Revenue Costs Private Management - General Needs Mobile Telephones - charges and equipment 2 CUIN_LIMITED 10023800 1.00 668 1704/2024 Revenue Costs Private Management - General Needs Mobile Telephones - charges and equipment 2 CUIN_LIMITED 10023800 1.00 668 1704/2024 Revenue Costs Private Management - Service Management - Ser	O2 (UK) LIMITED	10023900	5.50	668	17/04/2024	Port Health and Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
C2 UK LIMITED	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Port Health and Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
20 (UN LIMITED 10023800 10.00 681 17/44/2024 Revenue Costs Prigenty Management - General Reds Mobile Telephones charges and equipment 20 (UN LIMITED 10023800 10.00 681 17/44/2024 Revenue Costs Prigenty Management - General Reds Mobile Telephones charges and equipment 20 (UN LIMITED 10023800 10.00 681 17/44/2024 Revenue Costs Prigenty Management - General Reds Mobile Telephones charges and equipment 20 (UN LIMITED 10023800 10.81 681 17/44/2024 Revenue Costs Prigenty Management - General Reds Mobile Telephones charges and equipment 20 (UN LIMITED 10023800 16.81 681 17/44/2024 Revenue Costs Prigenty Management - Sentetud Mobile Telephones charges and equipment 20 (UN LIMITED 10023800 16.81 681 17/44/2024 Revenue Costs Prigenty Management - Sentetud Mobile Telephones charges and equipment 20 (UN LIMITED 10023800 16.81 681 17/44/2024 Revenue Costs Prigenty Management - Sentetud Mobile Telephones charges and equipment 20 (UN LIMITED 10023800 16.81 681 17/44/2024 Revenue Costs Prigenty Management - Sentetud Mobile Telephones charges and equipment 20 (UN LIMITED 10023800 16.81 681 17/44/2024 Revenue Costs Prigenty Management - Sentetud Mobile Telephones charges and equipment 20 (UN LIMITED 10023800 16.81 681 17/44/2024 Revenue Costs Prigenty Management - Sentetud Mobile Telephones charges and equipment 20 (UN LIMITED 10023800 16.81 681 17/44/2024 Revenue Costs Prigenty Management - Sentetud Mobile Telephones charges and equipment 20 (UN LIMITED 10023800 16.81 681 17/44/2024 Revenue Costs Prigenty Management - Sentetud Mobile Telephones charges and equipment 20 (UN LIMITED 10023800 16.81 681 17/44/2024 Revenue Costs Prigenty Management - Sentetud Mobile Telephones charges and equipment 20 (UN LIMITED 10023800 16.81 681 17/44/2024 Revenue Costs Prigenty Management - Sentetud Mobile Telephones charges and equipment 20 (UN LIMIT	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Port Health and Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
22 (UIL MHTED 10022800 10.00 688 17/4/4/2024 Revenue Costs Property Management - General Needs Mobile Telephones - Charges and equipment 20 (UIL MHTED 10022800 10.00 688 17/4/4/2024 Revenue Costs Property Management - General Needs Mobile Telephones - Charges and equipment 20 (UIL MHTED 10022800 10.00 688 17/4/4/2024 Revenue Costs Property Management - General Needs Mobile Telephones - Charges and equipment 20 (UIL MHTED 10022800 18.81 688 17/4/4/2024 Revenue Costs Property Management - General Needs Mobile Telephones - Charges and equipment 20 (UIL MHTED 10022800 18.81 688 17/4/4/2024 Revenue Costs Property Management - Shettened Mobile Telephones - Charges and equipment 20 (UIL MHTED 10022800 18.81 688 17/4/4/2024 Revenue Costs Property Management - Shettened Mobile Telephones - Charges and equipment 20 (UIL MHTED 10022800 18.81 688 17/4/4/2024 Revenue Costs Property Management - Shettened Mobile Telephones - Charges and equipment 20 (UIL MHTED 10022800 18.81 688 17/4/4/2024 Revenue Costs Property Management - Shettened Mobile Telephones - Charges and equipment 20 (UIL MHTED 10022800 18.81 688 17/4/4/2024 Revenue Costs Property Management - Shettened Mobile Telephones - Charges and equipment 20 (UIL MHTED 10022800 18.80 18.81	O2 (UK) LIMITED	10023900	7.50	668	17/04/2024	Finance and Investment	Procurement, Creditors & Income	Mobile Telephones - charges and equipment
20 (UK) UMITD	O2 (UK) LIMITED	10023900	5.50	668	17/04/2024	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
22 (UN) IMITED 10023900 10.00 688 17/04/2024 Revenue Costs Properly Management - General Needs Mobile Feliphones - charges and equipment 20 (UN) IMITED 10023900 16.81 688 17/04/2024 Revenue Costs Properly Management - Shettered Mobile Feliphones - charges and equipment 20 (UN) IMITED 10023900 16.81 688 17/04/2024 Revenue Costs Properly Management - Shettered Mobile Feliphones - charges and equipment 20 (UN) IMITED 10023900 16.81 688 17/04/2024 Revenue Costs Properly Management - Shettered Mobile Feliphones - charges and equipment 20 (UN) IMITED 10023900 16.81 688 17/04/2024 Revenue Costs Properly Management - Shettered Mobile Feliphones - charges and equipment 20 (UN) IMITED 10023900 16.81 688 17/04/2024 Revenue Costs Properly Management - Shettered Mobile Feliphones - charges and equipment 20 (UN) IMITED 10023900 1.00 688 17/04/2024 Revenue Costs Properly Management - Shettered Mobile Feliphones - charges and equipment 20 (UN) IMITED 10023900 3.00 688 17/04/2024 Properly Assets Properly Services Mobile Feliphones - charges and equipment 20 (UN) IMITED 10023900 3.50 688 17/04/2024 Properly Assets Properly Services Mobile Feliphones - charges and equipment 20 (UN) IMITED 10023900 3.50 688 17/04/2024 Properly Assets Properly Services Mobile Feliphones - charges and equipment 20 (UN) IMITED 10023900 3.50 688 17/04/2024 Properly Assets Properly Services Mobile Feliphones - charges and equipment 20 (UN) IMITED 10023900 3.50 688 17/04/2024 Properly Assets Properly Services Mobile Feliphones - charges and equipment 20 (UN) IMITED 10023900 3.50 688 17/04/2024 Properly Assets Properly Services Mobile Feliphones - charges and equipment 20 (UN) IMITED 10023900 3.50 688 17/04/2024 Properly Assets Properly Services Mobile Feliphones - charges and equipment 20 (UN) IMITED 10023900 3.50 688 17/04/2024 Properly Assets Properly Services Mobile Felipho	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
22 (UNI LIMITED 10023000	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
22 (UN JIMITED 1002/3800 16.81 668 17/04/2024 Revenue Costs Property Management - Sheltered Mobile Telephrones - Chages and equipment 22 (UN JIMITED 1002/3800 16.81 668 17/04/2024 Revenue Costs Property Management - Sheltered Mobile Telephrones - Chages and equipment 22 (UN JIMITED 1002/3800 16.81 668 17/04/2024 Revenue Costs Property Management - Sheltered Mobile Telephrones - Chages and equipment 22 (UN JIMITED 1002/3800 16.81 668 17/04/2024 Revenue Costs Property Management - Sheltered Mobile Telephrones - Chages and equipment 22 (UN JIMITED 1002/3800 3.00 668 17/04/2024 Property Assets Property Management - Sheltered Mobile Telephrones - Chages and equipment 22 (UN JIMITED 1002/3800 5.50 668 17/04/2024 Property Assets Property Services Mobile Telephrones - Chages and equipment 22 (UN JIMITED 1002/3800 5.50 668 17/04/2024 Property Assets Property Services Mobile Telephrones - Chages and equipment 22 (UN JIMITED 1002/3800 5.50 668 17/04/2024 Property Assets Property Services Mobile Telephrones - Chages and equipment 22 (UN JIMITED 1002/3800 5.50 668 17/04/2024 Property Assets Property Services Mobile Telephrones - Chages and equipment 22 (UN JIMITED 1002/3800 7.50 668 17/04/2024 Property Assets Property Services Mobile Telephrones - Chages and equipment 22 (UN JIMITED 1002/3800 7.50 668 17/04/2024 Property Assets Property Services Mobile Telephrones - Chages and equipment 22 (UN JIMITED 1002/3800 7.50 668 17/04/2024 Property Assets Property Services Mobile Telephrones - Chages and equipment 22 (UN JIMITED 1002/3800 7.50 668 17/04/2024 Property Assets Property Services Mobile Telephrones - Chages and equipment 22 (UN JIMITED 1002/3800 7.50 668 17/04/2024 Property Assets Property Services Mobile Telephrones - Chages and equipment 22 (UN JIMITED 1002/3800 7.50 668 17/04/2024 Property Assets Property Services Mobile Telephrones - Chages	O2 (UK) LIMITED			668	17/04/2024	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
22 (UK) IMITED 10023390 16.8 688 17/04/202A Revnus Costs Property Management - Shettered Mobile Telaphones - charges and equipment 22 (UK) IMITED 1002390 16.8 688 17/04/202A Revnus Costs Property Management - Shettered Mobile Telaphones - charges and equipment 22 (UK) IMITED 1002390 16.8 688 17/04/202A Revnus Costs Property Management - Shettered Mobile Telaphones - charges and equipment 22 (UK) IMITED 1002390 3.0 688 17/04/202A Property Assets Property Services Mobile Telaphones - charges and equipment 22 (UK) IMITED 1002390 5.5 688 17/04/202A Property Assets Property Services Mobile Telaphones - charges and equipment 22 (UK) IMITED 1002390 5.5 688 17/04/202A Property Assets Property Services Mobile Telaphones - charges and equipment 22 (UK) IMITED 1002390 5.5 688 17/04/202A Property Assets Property Services Mobile Telaphones - charges and equipment 22 (UK) IMITED 1002390 7.5 688 17/04/202A Property Assets Property Services Mobile Telaphones - charges and equipment 22 (UK) IMITED 1002390 7.5 688 17/04/202A Property Assets Property Services Mobile Telaphones - charges and equipment 22 (UK) IMITED 1002390 7.5 688 17/04/202A Property Assets Property Services Mobile Telaphones - charges and equipment 22 (UK) IMITED 1002390 7.5 688 17/04/202A Property Assets Property Services Mobile Telaphones - charges and equipment 22 (UK) IMITED 1002390 7.5 688 17/04/202A Property Assets Property Services Mobile Telaphones - charges and equipment 22 (UK) IMITED 1002390 7.5 688 17/04/202A Property Assets Property Services Mobile Telaphones - charges and equipment 22 (UK) IMITED 1002390 7.5 688 17/04/202A Property Assets Property Services Mobile Telaphones - charges and equipment 22 (UK) IMITED 1002390 10.0 688 17/04/202A Property Assets Property Services Mobile Telaphones - charges and equipment 22 (UK) IMITED 1002390 10.0 688 17/04/202A Propert	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
22 UK IMITED 10023900 18.81 688 1704/2026 Revenue Costs Property Management - Sheltered Mobile Telephones - charges and equipment 22 UK IMITED 10023900 18.44 688 1704/2026 Revenue Costs Property Management - Sheltered Mobile Telephones - charges and equipment 22 UK IMITED 10023900 18.44 688 1704/2026 Prepare Services Property Management - Sheltered Mobile Telephones - charges and equipment 22 UK IMITED 10023900 13.00 688 1704/2026 Preparety Assets Property Services Mobile Telephones - charges and equipment 22 UK IMITED 10023900 15.50 688 1704/2026 Preparety Assets Property Services Mobile Telephones - charges and equipment 22 UK IMITED 10023900 15.50 688 1704/2026 Preparety Assets Property Services Mobile Telephones - charges and equipment 22 UK IMITED 10023900 15.50 688 1704/2026 Preparety Assets Property Services Mobile Telephones - charges and equipment 22 UK IMITED 10023900 17.50 688 1704/2026 Preparety Assets Property Services Mobile Telephones - charges and equipment 22 UK IMITED 10023900 17.50 688 1704/2026 Preparety Assets Property Services Mobile Telephones - charges and equipment 22 UK IMITED 10023900 17.50 688 1704/2026 Preparety Assets Property Services Mobile Telephones - charges and equipment 22 UK IMITED 10023900 17.50 688 1704/2026 Preparety Assets Property Services Mobile Telephones - charges and equipment 22 UK IMITED 10023900 17.50 688 1704/2026 Preparety Assets Property Services Mobile Telephones - charges and equipment 22 UK IMITED 10023900 17.50 688 1704/2026 Preparety Assets Property Services Mobile Telephones - charges and equipment 22 UK IMITED 10023900 17.50 688 1704/2026 Preparety Assets Property Services Mobile Telephones - charges and equipment 22 UK IMITED 10023900 10.00 688 1704/2026 Preparety Assets Property Services Mobile Telephones - charges and equipment 22 UK IMI	O2 (UK) LIMITED	10023900	16.81	668	17/04/2024	Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
22 (UK) LIMITED 10023900	O2 (UK) LIMITED	10023900	16.81	668	17/04/2024	Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
22 (UK IMITED 10023900	O2 (UK) LIMITED	10023900	16.81	668	17/04/2024	Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
C2 (UK) LIMITED 10023900 3.00 688 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023900 5.50 688 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023900 5.50 688 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023900 5.50 688 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023900 7.00 688 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023900 7.50 688 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023900 7.50 688 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023900 7.50 688 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023900 7.50 688 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023900 7.50 688 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023900 7.50 688 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023900 1.00 688 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023900 1.00 688 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023900 1.00 688 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023900 1.00 688 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment C2 (UK) LIMITED 1	O2 (UK) LIMITED	10023900	16.81	668	17/04/2024	Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
22 (UK) LIMITED 10023800 3.00 688 17/04/2004 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023800 5.50 688 17/04/2004 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023800 5.50 688 17/04/2004 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023800 7.00 688 17/04/2004 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023800 7.50 688 17/04/2004 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023800 7.50 688 17/04/2004 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023800 7.50 688 17/04/2004 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023800 7.50 688 17/04/2004 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023800 7.50 688 17/04/2004 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023800 7.50 688 17/04/2004 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023800 7.50 688 17/04/2004 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023800 10.00 688 17/04/2004 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023800 10.00 688 17/04/2004 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023800 10.00 688 17/04/2004 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023800 10.00 688 17/04/2004 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023800 10.00 688 17/0	O2 (UK) LIMITED	10023900	18.44	668	17/04/2024	Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
22 (UK) LIMITED 10023900 5.50 668 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 5.50 668 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 7.50 668 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 7.50 668 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 7.50 668 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 7.50 668 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 7.50 668 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 7.51 668 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 7.51 668 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 668 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 668 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 668 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 668 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 668 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 668 17/04/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UK) LIMIT	O2 (UK) LIMITED	10023900	0.00				Property Services	Mobile Telephones - charges and equipment
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O2 (UK) LIMITED 10023900 10.00 668 17/04/2024 Property Assets Property Services HRA Mobile Telephones - charges and equipment	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment

	Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
19 19 19 19 19 19 19 19	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
DESIGNATION 1002000 5.50 665 17040000 Programmy Asserts	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
20 10 10 10 10 10 10 10	O2 (UK) LIMITED	10023900	13.00	668	17/04/2024	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
20 IMPER 1,002380 1,00 661 1,0042002 Per intention and Service programs of severy present of UK IMPER 1,002380 1,00 661 1,0042002 Per intention and Service present of Service Programs of Service present of UK IMPER 1,002380 1,00 661 1,0042002 Per intention and Service present of Service Programs of Service present of UK IMPER 1,002380 1,00 661 1,0042002 Per intention and Service present of Service present of UK IMPER 1,002380 1,00 661 1,0042002 Per intention and Service present of UK IMPER 1,002380 1,00 661 1,0042002 Per intention and Service present of UK IMPER 1,002380 1,00 661 1,0042002 Per intention and Service present of UK IMPER 1,002380 1,00 661 1,0042002 Per intention and Service present of UK IMPER 1,002380 1,00 661 1,0042002 Per intention and Service present of UK IMPER 1,002380 1,00 661 1,0042002 Per intention and Service present of UK IMPER 1,002380 1,00 661 1,0042002 Per intention and Service present of UK IMPER 1,002380 1,00 661 1,0042002 Per intention and Service present of UK IMPER 1,004200 Per intention and Service present of UK IMPER 1,004200 Per intention and Service present of UK IMPER 1,004200 Per intention and Service present of UK IMPER 1,004200 Per intention and Service present of UK IMPER 1,004200 Per intention and Service present of UK IMPER 1,004200 Per intention and Service present of UK IMPER 1,004200 Per intention and Service present of UK IMPER 1,004200 Per intention and Service present of UK IMPER 1,004200 Per intention and Service present of UK IMPER 1,004200 Per intention and Service present of UK IMPER 1,004200 Per intention and Service present of UK IMPER 1,004200 Per intention and Service present of UK IMPER 1,004200 Per intention and Service present of UK IMPER 1,004200 Per intention and Service present of UK IMPER 1,004200 Per intention and	O2 (UK) LIMITED	10023900	5.50	668	17/04/2024	Port Health and Environmental Services	Public Protection	Mobile Telephones - charges and equipment
CRITICATION 1002000 10.55 600 1704/20224 Part Health and Informerental Services Paulic Particulum Mobile Telephones: c-langua and equipment of CRITICATION 1002000 20.00 600 1704/20224 Part Health and Environmental Services Paulic Particulum Mobile Telephones: c-langua and equipment of CRITICATION 1002000 20.00 600 1704/20224 Pauliming and Environmental Services Paulic Particulum Mobile Telephones: c-langua and equipment of CRITICATION 1002000 20.00 600 1704/20224 Pauliming and Environmental Services Paulic Particulum Mobile Telephones: c-langua and equipment of CRITICATION 1002000 20.00 600 1704/20224 Pauliming and Environmental Services Paulic Particulum Mobile Telephones: c-langua and equipment of CRITICATION 1002000 600 1704/20224 Pauliming and Environmental Services Sale and Furnament of CRITICATION Mobile Telephones: c-langua and equipment of CRITICATION 1002000 10.00 600 1704/20224 Pauliming and Environmental Services Sale and Furnament of CRITICATION Mobile Telephones: c-langua and equipment of CRITICATION 1002000 10.00 600 1704/20224 Pauliming and Environment of CRITICATION Mobile Telephones: c-langua and equipment of CRITICATION 1002000 10.00 600 1704/20224 Pauliming and Environment of CRITICATION Mobile Telephones: c-langua and equipment of CRITICATION 1002000 10.00 600 1704/20224 Pauliming and Environment of CRITICATION Mobile Telephones: c-langua and equipment of CRITICATION 1002000 10.00 600 1704/20224 Pauliming and Environment of CRITICATION Mobile Telephones: c-langua and equipment of CRITICATION 1002000 10.00 600 1704/20224 Pauliming and evironment of CRITICATION Mobile Telephones: c-langua and equipment of CRITICATION 1002000 10.00 600 1704/20224 Pauliming and evironment of CRITICATION Mobile Telephones: c-langua and equipment of CRITICATION 1002000 10.00 600 1704/20224 Pauliming and evironment of CRITICATION Mobile Telephones: c-langua and eq	O2 (UK) LIMITED	10023900	5.50	668	17/04/2024	Port Health and Environmental Services	Public Protection	Mobile Telephones - charges and equipment
20 (UK) IMPTICE 1002900 10.0 683 1704/20024 Peri health and informamental Services Policy Protection Mobile Telephones: - drugs and designment 20 (UK) IMPTICE 1002900 10.0 693 1704/20024 Peri health and informamental Services Regeneration Delivery Trading Mobile Telephones: - drugs and designment 20 (UK) IMPTICE 1002900 10.0 693 1704/20024 Planning and Development Regeneration Delivery Trading Mobile Telephones: - drugs and designment 10 (UK) IMPTICE 1002900 10.0 693 1704/20024 Planning and Development Regeneration Delivery Trading Mobile Telephones: - drugs and designment 10 (UK) IMPTICE 1002900 10.0 693 1704/20024 Planning and Development Regeneration Delivery Trading Mobile Telephones: - drugs and designment 10 (UK) IMPTICE 1002900 10.0 693 1704/20024 Planning and Development Regeneration Delivery Trading Mobile Telephones: - drugs and designment 10 (UK) IMPTICE 1002900 10.0 693 1704/20024 Planning and Development Regeneration Delivery Trading Mobile Telephones: - drugs and designment 10 (UK) IMPTICE 1002900 10.0 693 1704/20024 Planning and Development Regeneration Delivery Trading Mobile Telephones: - drugs and designment 10 (UK) IMPTICE 10 (UK) IMPT	O2 (UK) LIMITED	10023900	7.50	668	17/04/2024	Port Health and Environmental Services	Public Protection	Mobile Telephones - charges and equipment
20 10 10 10 10 10 10 10	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Port Health and Environmental Services	Public Protection	Mobile Telephones - charges and equipment
Description	O2 (UK) LIMITED	10023900	18.55	668	17/04/2024	Port Health and Environmental Services	Public Protection	Mobile Telephones - charges and equipment
20 CUN LIMITED 10023900 5.59 688 1704/2224 Planning and Development Regeneration Delivery Trading Mobile Teleplones charges and equipment 20 CUN LIMITED 10023900 10.00 688 1704/2224 Planning and Development Regeneration Delivery Trading Mobile Teleplones charges and equipment 20 CUN LIMITED 10023900 10.00 688 1704/2224 Planning and Development Regeneration Delivery Trading Mobile Teleplones charges and equipment 20 CUN LIMITED 10023900 10.00 688 1704/2224 Planning and Development Regeneration Delivery Trading Mobile Teleplones charges and equipment 20 CUN LIMITED 10023900 10.00 688 1704/2224 Planning and Development Regeneration Delivery Trading Mobile Teleplones charges and equipment Regeneration Delivery Trading Regeneration Delivery Trading Mobile Teleplones charges and equipment Regeneration Delivery Trading Regeneration Delivery Trading Mobile Teleplones charges and equipment Regeneration Delivery Trading Reg	O2 (UK) LIMITED	10023900	20.00	668	17/04/2024	Port Health and Environmental Services	Public Protection	Mobile Telephones - charges and equipment
2 U.S. LeffTED 100/23800 1.00 681 17/04/22/24 Planning and Development Regeneration Delivery Todining Mobile Telephones charges and equipment 20 (U.S. LeffTED 100/23800 5.50 688 17/04/22/24 Revenue Costs 588 and Purchase of Koys Mobile Telephones charges and equipment 20 (U.S. LeffTED 100/23800 1.00 681 17/04/22/24 Revenue Costs 588 and Purchase of Koys Mobile Telephones charges and equipment 20 (U.S. LeffTED 100/23800 1.00 681 17/04/22/24 Revenue Costs 588 and Purchase of Koys Mobile Telephones charges and equipment 20 (U.S. LeffTED 100/23800 1.00 681 17/04/22/24 Revenue Costs 588 and Purchase of Koys Mobile Telephones charges and equipment 20 (U.S. LeffTED 100/23800 1.00 681 17/04/22/24 Revenue Costs 588 and Purchase of Koys Mobile Telephones charges and equipment 20 (U.S. LeffTED 100/23800 1.00 681 17/04/22/24 Frience of successment 588 and Purchase of Koys Mobile Telephones charges and equipment 20 (U.S. LeffTED 100/23800 1.00 681 17/04/22/24 Frience and enterestment 588 and Purchase of Koys Mobile Telephones charges and equipment 20 (U.S. LeffTED 100/23800 1.00 681 17/04/22/24 Frience and enterestment 588 and Purchase of Koys Mobile Telephones charges and equipment 20 (U.S. LeffTED 100/23800 1.00 681 17/04/22/24 Frience and enterestment 588 and Purchase of Koys Mobile Telephones charges and equipment 20 (U.S. LeffTED 100/23800 1.00 681 17/04/22/24 Frience and enterestment 588 and Purchase of Koys Mobile Telephones charges and equipment 20 (U.S. LeffTED 100/23800 1.00 681 17/04/22/24 Frience and enterestment 588 and Purchase of Koys 588 and Purch	O2 (UK) LIMITED	10023900	0.00	668	17/04/2024	Planning and Development	Regeneration Delivery Trading	Mobile Telephones - charges and equipment
22 (UK) LMRTD	O2 (UK) LIMITED	10023900	5.50	668	17/04/2024	Planning and Development	Regeneration Delivery Trading	Mobile Telephones - charges and equipment
20 (UKI UMITED 10023900 5.5 0 683 1704/2024 Revenue Costs Sale and Purchase of Keys Medial Telephones - charges and equipment 20 (UKI UMITED 10023900 10.0 0 681 1704/2024 Revenue Costs Sale and Purchase of Keys Medial Telephones - charges and equipment 20 (UKI UMITED 10023900 10.0 0 681 1704/2024 Revenue Costs Sale and Purchase of Keys Medial Telephones - charges and equipment 20 (UKI UMITED 10023900 10.0 0 681 1704/2024 Revenue Costs Sale and Purchase of Keys Medial Telephones - charges and equipment 20 (UKI UMITED 10023900 10.0 0 681 1704/2024 Revenue Costs Sale and Purchase of Keys Medial Telephones - charges and equipment 20 (UKI UMITED 10023900 10.0 0 681 1704/2024 Revenue Costs Sale and Purchase of Keys Medial Telephones - charges and equipment 20 (UKI UMITED 10023900 10.0 0 681 1704/2024 Revenue Costs Shemps Shemagement Medial Telephones - charges and equipment 20 (UKI UMITED 10023900 10.0 0 681 1704/2024 Revenue Costs Shemagement Medial Telephones - charges and equipment 20 (UKI UMITED 10023900 10.0 0 681 1704/2024 Revenue Costs Shemagement Medial Telephones - charges and equipment 20 (UKI UMITED 10023900 10.0 0 681 1704/2024 Revenue Costs Shemagement Medial Telephones - charges and equipment 20 (UKI UMITED 10023900 10.0 0 681 1704/2024 Revenue Costs Shemagement Medial Telephones - charges and equipment 20 (UKI UMITED 10023900 10.0 0 681 1704/2024 Revenue Costs Shemagement Medial Telephones - charges and equipment 20 (UKI UMITED 10023900 10.0 0 681 1704/2024 Reventue, Crowch and Tourism Shringes Tearism Training Account Medial Telephones - charges and equipment 20 (UKI UMITED 10023900 10.0 0 681 1704/2024 Reventue, Crowch and Tourism Shringes Tearism Training Account Medial Telephones - charges and equipment 20 (UKI UMITED 10023900 10.0 0 681 1704/2024 Reventue, Crowch and Tourism Shringes Tearism Training Account Medial Telephones - charges and equipmen	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Planning and Development	Regeneration Delivery Trading	Mobile Telephones - charges and equipment
02 (UK) LMITED 10023800 1.0.0 668 17704/2024 Revenue Costs Sale and Furchase of Keys Mobile Telephones - Charges and equipment C2 (UK) LMITED 10023800 1.0.0 668 17704/2024 Revenue Costs Sale and Furchase of Keys Mobile Telephones - Charges and equipment C2 (UK) LMITED 10023800 1.0.0 668 17704/2024 Revenue Costs Sale and Furchase of Keys Mobile Telephones - Charges and equipment C2 (UK) LMITED 10023800 1.0.0 668 17704/2024 Green Spaces Sherway Sites Management Mobile Telephones - Charges and equipment C2 (UK) LMITED 10023800 1.0.0 668 17704/2024 Green Spaces Sherway Sites Management Mobile Telephones - Charges and equipment C2 (UK) LMITED 10023800 1.0.0 668 17704/2024 Froperty Assets Strategic Director - Planea and Environment Mobile Telephones - Charges and equipment C2 (UK) LMITED 10023800 1.0.0 668 17704/2024 Froperty Assets Strategic Director - Planea and Environment Mobile Telephones - Charges and equipment C2 (UK) LMITED 10023800 1.0.0 668 17704/2024 Froperty Assets Strategic Director - Planea and Environment Mobile Telephones - Charges and equipment C2 (UK) LMITED 10023800 1.0.0 668 17704/2024 (investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - Charges and equipment C2 (UK) LMITED 10023800 1.0.0 668 17704/2024 (investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - Charges and equipment C2 (UK) LMITED 10023800 1.0.0 668 17704/2024 (investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - Charges and equipment C2 (UK) LMITED 10023800 1.0.0 668 17704/2024 (investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - Charges and equipment C2 (UK) LMITED 10023800 1.0.0 668 17704/2024 (investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - Charges and equipment C2 (UK) LMITED 10023800 1.0.0 668 17704/2024 (investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - Charges and equipment C2 (UK) LMITED 10023800 1.0.0 668 17704/2024 (investment	O2 (UK) LIMITED			668	17/04/2024	Planning and Development	Regeneration Delivery Trading	Mobile Telephones - charges and equipment
20 CUR IMITED 10023900 10.00 688 176/40/2024 Revenue Costs Sale and Funchssor of Keys Moille Telephones - Charges and equipment 20 CUR IMITED 10023900 10.00 688 176/40/2024 Revenue Costs Sale and Funchssor of Keys Moille Telephones - Charges and equipment 20 CUR IMITED 10023900 10.00 688 176/40/2024 Finance and Investment Strategic Director - Finance and Housing Moille Telephones - Charges and equipment 20 CUR IMITED 10023900 15.00 688 176/40/2024 Finance and Investment Strategic Director - Finance and Housing Moille Telephones - Charges and equipment 20 CUR IMITED 10023900 15.00 688 176/40/2024 Finance and Investment Strategic Director - Finance and Housing Moille Telephones - Charges and equipment 20 CUR IMITED 10023900 10.00 688 176/40/2024 (Investment, Growth and Tourism Strategic Tourism Trading Account Moille Telephones - Charges and equipment 20 CUR IMITED 10023900 10.00 688 176/40/2024 (Investment, Growth and Tourism Strategic Tourism Trading Account Moille Telephones - Charges and equipment 20 CUR IMITED 10023900 10.00 688 176/40/2024 (Investment, Growth and Tourism Strategic Tourism Trading Account Moille Telephones - Charges and equipment 20 CUR IMITED 10023900 10.00 688 176/40/2024 (Investment, Growth and Tourism Strategic Tourism Trading Account Moille Telephones - Charges and equipment 20 CUR IMITED 10023900 10.00 688 176/40/2024 (Investment, Growth and Tourism Strategic Tourism Trading Account Moille Telephones - Charges and equipment 20 CUR IMITED 10023900 10.00 688 176/40/2024 (Investment, Growth and Tourism Strategic Tourism Trading Account Moille Telephones - Charges and equipment 20 CUR IMITED 10023900 7.30 688 176/40/2024 (Investment, Growth and Tourism Strategic Tourism Trading Account Moille Telephones - Charges and equipment 20 CUR IMITED 10023900 7.30 688 176/40/2024 (Investment, Growth	O2 (UK) LIMITED	10023900	5.50	668	17/04/2024	Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
22 (UN LIMITED 1002/3000 10.00 668 17/M-2024 Revenue Costs Sale and Parchase of Koys Mobile Telephones - charges and equipment 22 (UN LIMITED 1002/3000 10.00 668 17/M-2024 Green Spaces Spacey State Management Mobile Telephones - charges and equipment 22 (UN LIMITED 1002/3000 10.00 668 17/M-2024 Finance and Housines Strategic Directors - Finance and Housing Mobile Telephones - charges and equipment 22 (UN LIMITED 1002/3000 10.00 668 17/M-2024 Pinance and Housines Strategic Directors - Finance and Housing Mobile Telephones - charges and equipment 22 (UN LIMITED 1002/3000 10.00 668 17/M-2024 Horsettement, Crowth and Tourism Strategic Tourism Tourism Recount Mobile Telephones - charges and equipment 22 (UN LIMITED 1002/3000 10.00 668 17/M-2024 Horsettement, Crowth and Tourism Strategic Tourism Tourism Account Mobile Telephones - charges and equipment 22 (UN LIMITED 1002/3000 10.00 668 17/M-2024 Horsettement, Crowth and Tourism Strategic Tourism Tourism Account Mobile Telephones - charges and equipment 22 (UN LIMITED 1002/3000 10.00 668 17/M-2024 Horsettement, Crowth and Tourism Strategic Tourism Tourism Account Mobile Telephones - charges and equipment 22 (UN LIMITED 1002/3000 10.00 668 17/M-2024 Horsettement, Crowth and Tourism Strategic Tourism Tourism Account Mobile Telephones - charges and equipment 22 (UN LIMITED 1002/3000 10.00 668 17/M-2024 Horsettement, Crowth and Tourism Strategic Tourism Tourism Account Mobile Telephones - charges and equipment 22 (UN LIMITED 1002/3000 7.50 668 17/M-2024 Horsettement, Crowth and Tourism Strategic Tourism Tourism Account Mobile Telephones - charges and equipment 22 (UN LIMITED 1002/3000 7.50 668 17/M-2024 Horsettement, Crowth and Tourism Strategic Tourism Tourism Account Mobile Telephones - charges and equipment 22 (UN LIMITED 1002/3000 7.50 668 17/M-2024 Woste Waste Services Tourism Account Mobile Tel	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
22 (UN) LIMITED 1002/3800 10.00 688 17/04/2024 Feren Risces Sale and Purchase of Keys Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 10.00 688 17/04/2024 Firens Risces Shepwy Sites Minagement Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 10.00 688 17/04/2024 Firens Risces Strategic Director - Finance and Holsing Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 10.00 688 17/04/2024 Investment, Growth and Tourism Strategic Director - Finance and Holsing Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 10.00 688 17/04/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 10.00 688 17/04/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 10.00 688 17/04/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 10.00 688 17/04/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 10.00 688 17/04/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 10.00 688 17/04/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 7.59 688 17/04/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 7.59 688 17/04/2024 Vaste Waste Services Trading Account Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 7.59 688 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - changes and equipment 2	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
22 (UK) LIMITED 10023900 10.00 688 17/44/2024 Finance and Howestment Strategic Director - Finance and Howestment 22 (UK) LIMITED 10023900 15.00 688 17/44/2024 Finance and Howestment Strategic Director - Finance and Howestment Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 688 17/44/2024 Hinestment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 688 17/44/2024 Hinestment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 688 17/44/2024 Hinestment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 688 17/44/2024 Hinestment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.73 688 17/44/2024 Hinestment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.73 688 17/44/2024 Hinestment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 688 17/44/2024 Hinestment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 7.50 688 17/44/2024 Hinestment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 7.50 688 17/44/2024 Winste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 7.50 688 17/44/2024 Winste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 688 17/44/2024 Winste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
22 (UK) LMITED 10023900 10.00 688 1704/2024 Property Sequence and Investment Strategic Director - Finance and Housing Mobile Telephones - charges and equipment 22 (UK) LMITED 10023900 10.00 688 1704/2024 Property Sequence Strategic Director - Pinace and Proformment Mobile Telephones - charges and equipment 22 (UK) LMITED 10023900 10.00 688 1704/2024 Property Sequence Strategic Director - Tading Account Mobile Telephones - charges and equipment 22 (UK) LMITED 10023900 10.00 688 1704/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LMITED 10023900 10.00 688 1704/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LMITED 10023900 10.00 688 1704/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LMITED 10023900 10.00 688 1704/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LMITED 10023900 10.00 688 1704/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LMITED 10023900 7.50 688 1704/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LMITED 10023900 7.50 688 1704/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK) LMITED 10023900 10.00 688 1704/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK) LMITED 10023900 10.00 688 1704/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK) LMITED 10023900 10.00 688 1704/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK) LMITED 10023900 10.00 688 1704	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
22 (UK IMITED 1002/3800 1.5.0 688 17/44/2024 Property Assers Strategic Director - Place and Environment Mobile Felephones - charges and equipment 22 (UK IMITED 1002/3800 1.0.0 688 17/44/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Felephones - charges and equipment 22 (UK IMITED 1002/3800 1.0.0 688 17/44/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK IMITED 1002/3800 1.0.0 688 17/44/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK IMITED 1002/3800 1.0.0 688 17/44/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK IMITED 1002/3800 1.0.0 688 17/44/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK IMITED 1002/3800 1.0.0 688 17/44/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK IMITED 1002/3800 1.0.0 688 17/44/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK IMITED 1002/3800 7.5.0 688 17/44/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK IMITED 1002/3800 7.5.0 688 17/44/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK IMITED 1002/3800 1.0.0 688 17/44/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK IMITED 1002/3800 1.0.0 688 17/44/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK IMITED 1002/3800 1.0.0 688 17/44/2024 Waste Waste Services Trading Account Mobile Telephones - char	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Green Spaces	Shepway Sites Management	Mobile Telephones - charges and equipment
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22 (UK) LIMITED 10023900 10.00 688 17/04/2024 Investment, Growth and Tourism Strategic Tourism Training Account Mobile Telephones - charges and equipment 20 (UK) LIMITED 10023900 10.00 688 17/04/2024 Investment, Growth and Tourism Strategic Tourism Training Account Mobile Telephones - charges and equipment 20 (UK) LIMITED 10023900 10.73 668 17/04/2024 Investment, Growth and Tourism Strategic Tourism Training Account Mobile Telephones - charges and equipment 20 (UK) LIMITED 10023900 10.73 668 17/04/2024 Investment, Growth and Tourism Strategic Tourism Training Account Mobile Telephones - charges and equipment 20 (UK) LIMITED 10023900 10.00 688 17/04/2024 Investment, Growth and Tourism Strategic Tourism Training Account Mobile Telephones - charges and equipment 20 (UK) LIMITED 10023900 7.50 688 17/04/2024 Investment, Growth and Tourism Training Account Mobile Telephones - charges and equipment 20 (UK) LIMITED 10023900 7.50 688 17/04/2024 Investment Waste Services Training Account Mobile Telephones - charges and equipment 20 (UK) LIMITED 10023900 7.50 688 17/04/2024 Waste Waste Services Training Account Mobile Telephones - charges and equipment 20 (UK) LIMITED 10023900 7.50 688 17/04/2024 Waste Waste Services Training Account Mobile Telephones - charges and equipment 20 (UK) LIMITED 10023900 1.00 688 17/04/2024 Waste Waste Services Training Account Mobile Telephones - charges and equipment 20 (UK) LIMITED 10023900 1.00 688 17/04/2024 Waste Waste Services Training Account Mobile Telephones - charges and equipment 20 (UK) LIMITED 10023900 1.00 688 17/04/2024 Waste Waste Services Training Account Mobile Telephones - charges and equipment 20 (UK) LIMITED 10023900 1.00 688 17/04/2024 Waste Waste Services Training Account Mobile Telephones - charges and equipment 20 (UK) LIMITED 10023900 1.00 688 17/04/2024 Waste Waste Services Training Account Mobile Tel	O2 (UK) LIMITED	10023900	15.00	668	17/04/2024	Property Assets	Strategic Director - Place and Environment	Mobile Telephones - charges and equipment
C2 (UK) LIMITED 10023000 10.00 688 17/04/2024 Investment, Growth and Tourism Strategic Tourism Training Account Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023000 10.00 688 17/04/2024 Investment, Growth and Tourism Strategic Tourism Training Account Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023000 10.73 688 17/04/2024 Investment, Growth and Tourism Strategic Tourism Training Account Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023000 10.00 688 17/04/2024 Investment, Growth and Tourism Strategic Tourism Training Account Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023000 7.50 688 17/04/2024 Variet Waste Services Training Account Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023000 7.50 688 17/04/2024 Variet Waste Services Training Account Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023000 7.50 688 17/04/2024 Waste Waste Services Training Account Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023000 7.50 688 17/04/2024 Waste Waste Services Training Account Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023000 10.00 688 17/04/2024 Waste Waste Services Training Account Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023000 10.00 688 17/04/2024 Waste Waste Services Training Account Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023000 10.00 688 17/04/2024 Waste Waste Services Training Account Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023000 10.00 688 17/04/2024 Waste Waste Services Training Account Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023000 10.00 688 17/04/2024 Waste Waste Services Training Account Mobile Telephones - charges and equipment C2 (UK) LIMITED 10023000 10.00 688 17/04/2024 Waste Waste Services Training Account Mobile Telephones - charges and equipment C2	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Investment, Growth and Tourism	Strategic Tourism Trading Account	Mobile Telephones - charges and equipment
22 (UK) LIMITED 10023900 10.00 668 1704/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.73 668 1704/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 20.00 668 1704/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 668 1704/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 7.50 668 1704/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 7.50 668 1704/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 7.50 668 1704/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 668 1704/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 668 1704/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 668 1704/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 668 1704/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 668 1704/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 668 1704/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10.00 668 1704/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 22 (UK) LIMITED 10023900 10	* *			668	17/04/2024	Investment, Growth and Tourism	Strategic Tourism Trading Account	Mobile Telephones - charges and equipment
22 (UK) LMITED 10023900 10.73 668 17/04/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and equipment 02 (UK) LMITED 10023900 20.00 688 17/04/2024 Irransformation Transport And Parking Manager Mobile Telephones - charges and equipment 02 (UK) LMITED 10023900 10.00 688 17/04/2024 Irransformation Transport And Parking Manager Mobile Telephones - charges and equipment 02 (UK) LMITED 10023900 7.50 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 02 (UK) LMITED 10023900 7.50 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 02 (UK) LMITED 10023900 7.50 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 02 (UK) LMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 02 (UK) LMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 02 (UK) LMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 02 (UK) LMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 02 (UK) LMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 02 (UK) LMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 02 (UK) LMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 02 (UK) LMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 02 (UK) LMITED 10023900 10.00 668 17/04/2024 Green Spaces WCCP - Rommey Maste Project M								Mobile Telephones - charges and equipment
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22 (LIX) LIMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 20 (LIX) LIMITED 10023900 7.50 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 20 (LIX) LIMITED 10023900 7.50 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 20 (LIX) LIMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 20 (LIX) LIMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 20 (LIX) LIMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 20 (LIX) LIMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 20 (LIX) LIMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 20 (LIX) LIMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 20 (LIX) LIMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 20 (LIX) LIMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 20 (LIX) LIMITED 10023900 10.00 668 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipment 20 (LIX) LIMITED 10023900 10.00 668 17/04/2024 Green Spaces WCCP - Ronney Marsh Project Mobile Telephones - charges and equipment 20 (LIX) LIMITED 10023900 10.00 668 17/04/2024 Green Spaces WCCP - Ronney Marsh Project Mobile Telephones - charges and equipment 20 (LIX) LIMITED 10023900 10.00 668 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephon						·		
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	O2 (UK) LIMITED	10023900	10.00	668	17/04/2024	Green Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024 Pr	roperty Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024 P	roperty Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024 P	roperty Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00	671	17/04/2024 P	roperty Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00	671	17/04/2024 P	roperty Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00	671	17/04/2024 P	roperty Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.00		17/04/2024 P		Asset Maintenance Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			lanning and Development	Building Control	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			lanning and Development	Building Control	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			lanning and Development	Building Control	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			lanning and Development	Building Control	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			ort Health and Environmental Services	Call Out Payments - Noise Pollution	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50		17/04/2024 Tr		CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Tr		CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	13.00		17/04/2024 Tr		CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Office of the Chief Executive	Chief Executive Admin Trading Acct	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Tr		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Tr		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Tr		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tr		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tr		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tr		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tr		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tr		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tr		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tr		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tr		Community Development Team	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tr		Community Safety & CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900 10023900	15.00		17/04/2024 Tr		Community Safety & CCTV	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00 10.00			IR, Payroll and Communications	Corporate Health & Safety	Mobile Telephones - charges and equipment
O2 (UK) LIMITED O2 (UK) LIMITED	10023900	15.00		17/04/2024 H	IR, Payroll and Communications	Corporate Health & Safety Crime And Disorder	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50		17/04/2024 Tr		Crime And Disorder Projects	Mobile Telephones - charges and equipment Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024 Tr		Crime And Disorder Projects Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	13.00		17/04/2024 Tr		Crime And Disorder Projects Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tr		Crime And Disorder Projects Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tr		Crime And Disorder Projects Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tr		Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00		17/04/2024 Tr		Crime And Disorder Projects	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50		17/04/2024 Pi		Deal Pier	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50		17/04/2024 Pi		Deal Pier	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			nvestment, Growth and Tourism	Design Studio	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			lanning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			lanning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			lanning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			lanning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			lanning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			lanning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			lanning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			lanning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			lanning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			lanning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			lanning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024 PI	lanning and Development	Development Management Trading	Mobile Telephones - charges and equipment
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2 10 10 10 10 10 10 10	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024 I	Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
2 CURL IMPTED 1002/1000 5.8 7 77.1 27/04/2026 (Presidence) 1002/1000 10.00 07.1 27/04/2026 (Presidence) 10.00 10	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024 I	Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
O UNI, UMITED 1002100 10.00 671 17/04/2026 Green Spaces Dungmens (ETD Energy) Mobile Telephones - changes and equiling CR UNI, UMITED 1002100 10.00 671 17/04/2026 Green Spaces Dungmens (ETD Energy) Mobile Telephones - changes and equiling CR UNI, UMITED 1002100 10.00 671 17/04/2026 Green Spaces Dungmens (ETD Energy) Mobile Telephones - changes and equiling CR UNI, UMITED 10021000 10.00 671 17/04/2026 Green Spaces Dungmens (ETD Energy) Mobile Telephones - changes and equiling CR UNI, UMITED 10021000 10.00 17.704/2026 Green Spaces Dungmens (ETD Energy) Mobile Telephones - changes and equiling CR UNI, UMITED 10021000 10.00 17.704/2026 Green Spaces Dungmens (ETD Energy) Mobile Telephones - changes and equiling CR UNI, UMITED 10021000 10.00 17.704/2026 Interestment, Growth and Count Economic Development Trading Account Mobile Selephones - changes and equiling CR UNI, UMITED 10021000 10.00 671 17/04/2026 Interestment, Growth and Count Economic Development Trading Account Mobile Selephones - changes and equiling CR UNI, UMITED 10022000 10.00 671 17/04/2026 Interestment, Growth and Count Economic Development Trading Account Mobile Selephones - changes and equiling CR UNI, UMITED 10022000 10.00 671 17/04/2026 Interestment, Growth and Count Economic Development Trading Account Mobile Selephones - changes and equiling CR UNI, UMITED 10022000 10.00 671 17/04/2026 Seat North CT EX Shared Source CT Mobile Selephones - changes and equiling CR UNI, UMITED 10022000 10.00 671 17/04/2026 Seat North CT EX Shared Source CT Mobile Selephones - changes and equiling CR UNI, UMITED 10022000 10.00 671 17/04/2026 Seat North CT EX Shared Source CT Mobile Selephones - changes and equiling CR UNI, UMITED 10022000 10.00 671 17/04/2026 Seat North CT EX Shared Source CT Mobile Selephones - changes and equiling CR UNI, UMITED 10022000 10.00 671 17/04/2026 Seat North CT EX Shared Source CT Mobi	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024 I	Planning and Development	Development Management Trading	Mobile Telephones - charges and equipment
20 10 10 10 10 10 10 10	O2 (UK) LIMITED	10023900	5.87	671	17/04/2024 I	Museums and Heritage	Dover Museum	Mobile Telephones - charges and equipment
C2 (UK) LIMITED 10022800 10.00 67 17046/2016 Genes Spaces Durgemess (DEF Energy) Mobile Telephanes chaiges and require C2 (UK) LIMITED 10022800 7.50 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67 17046/2016 (Internet, Growth and Tourism C2 (UK) LIMITED 10022800 10.00 67	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024(Green Spaces	Dungeness (EDF Energy)	Mobile Telephones - charges and equipment
2 UK IMPITED 10022800 20.0 671 170420240 Green Spaces 17042040 Green Spaces 170	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024(Green Spaces	Dungeness (EDF Energy)	Mobile Telephones - charges and equipment
Q	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024(Green Spaces	Dungeness (EDF Energy)	Mobile Telephones - charges and equipment
20 CUR LIMITED 1002/3900 10.00 671 17/04/2004 Investment, Growth and Tourism Economic Development Toding Account Mobile Telephones - changes and equipm C2 (UK LIMITED 1002/3900 10.00 671 17/04/2004 Investment, Growth and Tourism Economic Development Toding Account Mobile Telephones - changes and equipm C2 (UK LIMITED 1002/3900 10.00 671 17/04/2004 East Kent LTT Economic Development Toding Account Mobile Telephones - changes and equipm C2 (UK LIMITED 1002/3900 10.00 671 17/04/2004 East Kent LTT EK Shared Service LTT Mobile Telephones - changes and equipm C2 (UK LIMITED 1002/3900 10.00 671 17/04/2004 East Kent LTT EK Shared Service LTT Mobile Telephones - changes and equipm C2 (UK LIMITED 1002/3900 10.00 671 17/04/2004 East Kent LTT EK Shared Service LTT Mobile Telephones - changes and equipm C2 (UK LIMITED 1002/3900 10.00 671 17/04/2004 East Kent LTT EK Shared Service LTT Mobile Telephones - changes and equipm C2 (UK LIMITED 1002/3900 10.00 671 17/04/2004 East Kent LTT EK Shared Service LTT Mobile Telephones - changes and equipm C2 (UK LIMITED 1002/3900 10.00 671 17/04/2004 East Kent LTT EK Shared Service LTT Mobile Telephones - changes and equipm C2 (UK LIMITED 1002/3900 10.00 671 17/04/2004 East Kent LTT EK Shared Service LTT Mobile Telephones - changes and equipm C2 (UK LIMITED 1002/3900 10.00 671 17/04/2004 East Kent LTT EK Shared Service LTT Mobile Telephones - changes and equipm C2 (UK LIMITED 1002/3900 7.00 671 17/04/2004 East Kent LTT EK Shared Service LTT Mobile Telephones - changes and equipm C2 (UK LIMITED 1002/3900 7.00 671 17/04/2004 East Kent LTT EK Shared Service LTT Mobile Telephones - changes and equipm C2 (UK LIMITED 1002/3900 7.00 671 17/04/2004 East Kent LTT EK Shared Service LTT Mobile Telephones - changes and equipm C2 (UK LIMITED 1002/3900 7.00 671 17/04/2004 East Kent LTT EK Shared Service LTT Mobile Telephones - changes and equipm C2 (UK	O2 (UK) LIMITED	10023900	20.00	671	17/04/2024	Green Spaces	Dungeness (EDF Energy)	Mobile Telephones - charges and equipment
22 (UIQ LMITED 10023800 10.00 67.1 T/76/4/2026 Investment, Crowth and Taurism Economic Development Trading Account Mobile Telephones - charges and equipm 22 (UIQ LMITED 10023800 10.00 67.1 T/76/4/2026 Investment, Crowth and Taurism Economic Development Trading Account Mobile Telephones - charges and equipm 22 (UIQ LMITED 10023800 10.00 67.1 T/76/4/2026 Eart Kent LCT EX Shared Service ICT Mobile Telephones - charges and equipm 22 (UIQ LMITED 10023800 10.00 67.1 T/76/4/2026 Eart Kent LCT EX Shared Service ICT Mobile Telephones - charges and equipm 22 (UIQ LMITED 10023800 10.00 67.1 T/76/4/2026 Eart Kent LCT EX Shared Service ICT Mobile Telephones - charges and equipm 22 (UIQ LMITED 10023800 10.00 67.1 T/76/4/2026 Eart Kent LCT EX Shared Service ICT Mobile Telephones - charges and equipm 22 (UIQ LMITED 10023800 10.00 67.1 T/76/4/2026 Eart Kent LCT EX Shared Service ICT Mobile Telephones - charges and equipm 22 (UIQ LMITED 10023800 10.00 67.1 T/76/4/2026 Eart Kent LCT EX Shared Service ICT Mobile Telephones - charges and equipm 22 (UIQ LMITED 10023800 10.00 67.1 T/76/4/2026 Eart Kent LCT EX Shared Service ICT Mobile Telephones - charges and equipm 22 (UIQ LMITED 10023800 10.00 67.1 T/76/4/2026 Eart Kent LCT EX Shared Service ICT Mobile Telephones - charges and equipm 22 (UIQ LMITED 10023800 3.00 67.1 T/76/4/2026 Eart Kent LCT EX Shared Service ICT Mobile Telephones - charges and equipm 22 (UIQ LMITED 10023800 3.00 67.1 T/76/4/2026 Eart Kent LCT EX Shared Service ICT Mobile Telephones - charges and equipm 22 (UIQ LMITED 10023800 3.00 67.1 T/76/4/2026 Eart Kent LCT EX Shared Service ICT Mobile Telephones - charges and equipm 22 (UIQ LMITED 10023800 3.00 67.1 T/76/4/2026 Eart Kent LCT EX Shared Service ICT Mobile Telephones - charges and equipm 22 (UIQ LMITED 10023800 3.00 67.1 T/76/4/2026 Eart Kent LCT EX Shared Service ICT Mobile Telephone	O2 (UK) LIMITED	10023900	7.50	671	17/04/2024 I	Investment, Growth and Tourism	Economic Development Trading Account	Mobile Telephones - charges and equipment
20 (UN IMITED 10023900 10.00 67.1 T/76/40204 (Investment, Flowth and Faurism Economic Development Toding Account Mobile Telephones - charges and equipm 20 (UN IMITED 10023900 10.00 67.1 T/76/40204 East Kent ICT K. Shared Service ICT Mobile Telephones - charges and equipm 20 (UN I IMITED 10023900 10.00 67.1 T/76/40204 East Kent ICT K. Shared Service ICT Mobile Telephones - charges and equipm 20 (UN I IMITED 10023900 10.00 67.1 T/76/40204 East Kent ICT K. Shared Service ICT Mobile Telephones - charges and equipm 20 (UN I IMITED 10023900 10.00 67.1 T/76/40204 East Kent ICT K. Shared Service ICT Mobile Telephones - charges and equipm 20 (UN I IMITED 10023900 10.00 67.1 T/76/40204 East Kent ICT K. Shared Service ICT Mobile Telephones - charges and equipm 20 (UN I IMITED 10023900 10.00 67.1 T/76/40204 East Kent ICT K. Shared Service ICT Mobile Telephones - charges and equipm 20 (UN I IMITED 10023900 10.00 67.1 T/76/40204 East Kent ICT K. Shared Service ICT Mobile Telephones - charges and equipm 20 (UN I IMITED 10023900 10.00 67.1 T/76/40204 East Kent ICT K. Shared Service ICT Mobile Telephones - charges and equipm 20 (UN I IMITED 10023900 10.00 67.1 T/76/40204 East Kent ICT K. Shared Service ICT Mobile Telephones - charges and equipm 20 (UN I IMITED 10023900 10.00 67.1 T/76/40204 East Kent ICT K. Shared Service ICT Mobile Telephones - charges and equipm 20 (UN I IMITED 10023900 3.00 67.1 T/76/40204 East Kent ICT K. Shared Service ICT Mobile Telephones - charges and equipm 20 (UN I IMITED 10023900 3.00 67.1 T/76/40204 East Kent ICT K. Shared Service ICT Mobile Telephones - charges and equipm 20 (UN I IMITED 10023900 7.00 67.1 T/76/40204 Post Health and Frivimmental Services Exclusive ICT Mobile Telephones - charges and equipm 20 (UN I IMITED 10023900 7.00 67.1 T/76/40204 Post Health and Frivimmental Services Environmental Clime Mobile Teleph	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024 I	Investment, Growth and Tourism	Economic Development Trading Account	Mobile Telephones - charges and equipment
22 (UN LMITED 10023990 10.00 671 17/64/2024 Entricted First Shared Service CT Mobile Telephonese - changes and equipmed 20 (UN LMITED 10023900 10.00 671 17/64/2024 Entricted Ex Shared Service CT Mobile Telephonese - changes and equipmed 20 (UN LMITED 10023900 10.00 671 17/64/2024 Entricted Ex Shared Service CT Mobile Telephonese - changes and equipmed 20 (UN LMITED 10023900 10.00 671 17/64/2024 Entricted Ex Shared Service CT Mobile Telephonese - changes and equipmed 20 (UN LMITED 10023900 10.00 671 17/64/2024 Entricted Ex Shared Service CT Mobile Telephonese - changes and equipmed 20 (UN LMITED 10023900 10.00 671 17/64/2024 Entricted Ex Shared Service CT Mobile Telephonese - changes and equipmed 20 (UN LMITED 10023900 10.00 671 17/64/2024 Entricted Ex Shared Service CT Mobile Telephonese - changes and equipmed 20 (UN LMITED 10023900 10.00 671 17/64/2024 Entricted Ex Shared Service CT Mobile Telephonese - changes and equipmed 20 (UN LMITED 10023900 10.00 671 17/64/2024 Entricted Ex Shared Service CT Mobile Telephonese - changes and equipmed 20 (UN LMITED 10023900 10.00 671 17/64/2024 Entricted Ex Shared Service CT Mobile Telephonese - changes and equipmed 20 (UN LMITED 10023900 7.00 671 17/64/2024 Entricted Ex Shared Service CT Mobile Telephonese - changes and equipmed 20 (UN LMITED 10023900 7.00 671 17/64/2024 Entricted Extend Service CT Mobile Telephonese - changes and equipmed 20 (UN LMITED 10023900 7.00 671 17/64/2024 Entricted Extend Service CT Ex Shared Service CT Mobile Telephonese - changes and equipmed 20 (UN LMITED 10023900 7.00 671 17/64/2024 Entricted Extend Service CT Extend Service CT Mobile Telephonese - changes and equipmed 20 (UN LMITED 10023900 7.00 671 17/64/2024 Entricted Extend Service CT Extend Service CT Mobile Telephonese - changes and equipmed 20 (UN LMITED 10023900 7.00 671 17/64/2024 Fort Health and Environmental Services	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024 I	Investment, Growth and Tourism	Economic Development Trading Account	Mobile Telephones - charges and equipment
22 (UN, IMITED 1002/3900 10.00 671 17/64/2024 Eart Kent CT EX Shared Service CT Mobile Telephones - charges and equipm 22 (UN, IMITED 1002/3900 10.00 671 17/64/2024 Eart Kent CT EX Shared Service CT Mobile Telephones - charges and equipm 22 (UN, IMITED 1002/3900 10.00 671 17/64/2024 Eart Kent CT EX Shared Service CT Mobile Telephones - charges and equipm 22 (UN, IMITED 1002/3900 10.00 671 17/64/2024 Eart Kent CT EX Shared Service CT Mobile Telephones - charges and equipm 22 (UN, IMITED 1002/3900 10.00 671 17/64/2024 Eart Kent CT EX Shared Service CT Mobile Telephones - charges and equipm 22 (UN, IMITED 1002/3900 10.00 671 17/64/2024 Eart Kent CT EX Shared Service CT Mobile Telephones - charges and equipm 22 (UN, IMITED 1002/3900 10.00 671 17/64/2024 Eart Kent CT EX Shared Service CT Mobile Telephones - charges and equipm 22 (UN, IMITED 1002/3900 10.00 671 17/64/2024 Eart Kent CT EX Shared Service CT Mobile Telephones - charges and equipm 22 (UN, IMITED 1002/3900 3.00 671 17/64/2024 Eart Kent CT EX Shared Service CT Mobile Telephones - charges and equipm 22 (UN, IMITED 1002/3900 3.00 671 17/64/2024 Eart Kent CT EX Shared Service CT Mobile Telephones - charges and equipm 22 (UN, IMITED 1002/3900 7.00 671 17/64/2024 Eart Kent CT EX Shared Service CT Mobile Telephones - charges and equipm 22 (UN, IMITED 1002/3900 7.00 671 17/64/2024 Port Health and Environmental Services CT Mobile Telephones - charges and equipm 22 (UN, IMITED 1002/3900 7.50 671 17/64/2024 Port Health and Environmental Services CT Mobile Telephones - charges and equipm 22 (UN, IMITED 1002/3900 7.50 671 17/64/2024 Port Health and Environmental Services CP Information Mobile Telephones - charges and equipm 22 (UN, IMITED 1002/3900 10.00 671 17/64/2024 Port Health and Environmental Services CP Information Mobile Telephones - charges and equipm 22 (UN, IMITED 1002/3900	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024 I	Investment, Growth and Tourism	Economic Development Trading Account	Mobile Telephones - charges and equipment
22 (UK) LMITED 10023900 10.00 671 1704/2024 East Kent CT EK Shared Service CT Mobile Telephones - charges and equipm 22 (UK) LMITED 10023900 10.00 671 1704/2024 East Kent CT EK Shared Service ICT Mobile Telephones - charges and equipm 22 (UK) LMITED 10023900 10.00 671 1704/2024 East Kent CT EK Shared Service ICT Mobile Telephones - charges and equipm 22 (UK) LMITED 10023900 10.00 671 1704/2024 East Kent CT EK Shared Service ICT Mobile Telephones - charges and equipm 22 (UK) LMITED 10023900 10.00 671 1704/2024 East Kent CT EK Shared Service ICT Mobile Telephones - charges and equipm 22 (UK) LMITED 10023900 10.00 671 1704/2024 East Kent CT EK Shared Service ICT Mobile Telephones - charges and equipm 22 (UK) LMITED 10023900 10.00 671 1704/2024 East Kent CT EK Shared Service ICT Mobile Telephones - charges and equipm 22 (UK) LMITED 10023900 10.00 671 1704/2024 East Kent CT EK Shared Service ICT Mobile Telephones - charges and equipm 22 (UK) LMITED 10023900 7.00 671 1704/2024 East Kent CT EK Shared Service ICT Mobile Telephones - charges and equipm 22 (UK) LMITED 10023900 7.00 671 1704/2024 East Kent CT Ek Shared Service ICT Mobile Telephones - charges and equipm 22 (UK) LMITED 10023900 7.00 671 1704/2024 Port Health and Environmental Services Electron Services Mobile Telephones - charges and equipm 22 (UK) LMITED 10023900 7.00 671 1704/2024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm 22 (UK) LMITED 10023900 1.00 671 1704/2024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm 22 (UK) LMITED 10023900 1.00 671 1704/2024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm 22 (UK) LMITED 10023900 1.00 671 1704/2024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charg	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024 I	Investment, Growth and Tourism	Economic Development Trading Account	Mobile Telephones - charges and equipment
22 (US LIMITED 10023990 10.00 671. 1704/2024 East Kent ICT ES Shared Service ICT Mobile Telephones - charges and equipme 22 (US LIMITED 10023990 10.00 671. 1704/2024 East Kent ICT ES Shared Service ICT Mobile Telephones - charges and equipme 22 (US LIMITED 10023990 10.00 671. 1704/2024 East Kent ICT ES Shared Service ICT Mobile Telephones - charges and equipme 22 (US LIMITED 10023990 10.00 671. 1704/2024 East Kent ICT ES Shared Service ICT Mobile Telephones - charges and equipme 22 (US LIMITED 10023990 10.00 671. 1704/2024 East Kent ICT ES Shared Service ICT Mobile Telephones - charges and equipme 22 (US LIMITED 10023990 10.00 671. 1704/2024 East Kent ICT ES Shared Service ICT Mobile Telephones - charges and equipme 22 (US LIMITED 10023990 7.00 671. 1704/2024 East Kent ICT ES Shared Service ICT Mobile Telephones - charges and equipme 22 (US LIMITED 10023990 7.00 671. 1704/2024 East Kent ICT ES Shared Service ICT Mobile Telephones - charges and equipme 22 (US LIMITED 10023990 7.00 671. 1704/2024 East Kent ICT ES Shared Service ICT Mobile Telephones - charges and equipme 22 (US LIMITED 10023990 7.00 671. 1704/2024 East Kent ICT ES Shared Service ICT Mobile Telephones - charges and equipme 22 (US LIMITED 10023990 7.00 671. 1704/2024 For Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipme 22 (US LIMITED 10023990 7.50 671. 1704/2024 For Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipme 22 (US LIMITED 10023990 10.00 671. 1704/2024 For Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipme 22 (US LIMITED 10023990 10.00 671. 1704/2024 For Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipme 22 (US LIMITED 10023990 10.00 671. 1704/2024 For Health and Environmental Services Environme	O2 (UK) LIMITED			671	17/04/2024 I	East Kent ICT	EK Shared Service ICT	Mobile Telephones - charges and equipment
22 (UK IMITED 1002/3900 10.00 671 17/44/2024 East Kent ICT K5 hared Service ICT Mobile Felephones - charges and equipm 22 (UK IMITED 1002/3900 10.00 671 17/44/2024 East Kent ICT K5 hared Service ICT Mobile Felephones - charges and equipm 22 (UK IMITED 1002/3900 10.00 671 17/44/2024 East Kent ICT K5 hared Service ICT Mobile Felephones - charges and equipm 22 (UK IMITED 1002/3900 10.00 671 17/44/2024 East Kent ICT K5 hared Service ICT Mobile Felephones - charges and equipm 22 (UK IMITED 1002/3900 10.00 671 17/44/2024 East Kent ICT K5 hared Service ICT Mobile Felephones - charges and equipm 22 (UK IMITED 1002/3900 7.00 671 17/44/2024 East Kent ICT K5 hared Service ICT Mobile Felephones - charges and equipm 22 (UK IMITED 1002/3900 7.00 671 17/44/2024 East Kent ICT K5 hared Service ICT Mobile Felephones - charges and equipm 22 (UK IMITED 1002/3900 7.00 671 17/44/2024 East Kent ICT K5 hared Service ICT Mobile Felephones - charges and equipm 22 (UK IMITED 1002/3900 7.00 671 17/44/2024 East Kent ICT K5 hared Service ICT Mobile Felephones - charges and equipm 22 (UK IMITED 1002/3900 7.00 671 17/44/2024 For Health and Environmental Services Environmental Crime Mobile Felephones - charges and equipm 22 (UK IMITED 1002/3900 7.50 671 17/44/2024 For Health and Environmental Services Environmental Crime Mobile Felephones - charges and equipm 22 (UK IMITED 1002/3900 1.00 671 17/44/2024 For Health and Environmental Services Environmental Crime Mobile Felephones - charges and equipm 22 (UK IMITED 1002/3900 1.00 671 17/44/2024 For Health and Environmental Services Environmental Crime Mobile Felephones - charges and equipm 22 (UK IMITED 1002/3900 1.00 671 17/44/2024 For Health and Environmental Services Environmental Crime Mobile Felephones - charges and equipm 22 (UK IMITED 1002/3900 1.00 671 17/44/2024 For Health and Environ	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024 I	East Kent ICT	EK Shared Service ICT	Mobile Telephones - charges and equipment
22 UK LIMITED 10023900 10.00 671 1704/2024 Eark Kent ICT K5 hared Service ICT Mobile Telephones - charges and equipor 20 UK LIMITED 10023900 10.00 671 1704/2024 Eark Kent ICT K5 hared Service ICT Mobile Telephones - charges and equipor 20 UK LIMITED 10023900 10.00 671 1704/2024 Eark Kent ICT K5 hared Service ICT Mobile Telephones - charges and equipor 20 UK LIMITED 10023900 10.00 671 1704/2024 Eark Kent ICT K5 hared Service ICT Mobile Telephones - charges and equipor 20 UK LIMITED 10023900 7.00 671 1704/2024 Eark Kent ICT K5 hared Service ICT Mobile Telephones - charges and equipor 20 UK LIMITED 10023900 7.00 671 1704/2024 For Health and Environmental Services Elector als Service ICT Mobile Telephones - charges and equipor 20 UK LIMITED 10023900 7.00 671 1704/2024 For Health and Environmental Services Environmental Clime Mobile Telephones - charges and equipor 20 UK LIMITED 10023900 7.00 671 1704/2024 For Health and Environmental Services Environmental Clime Mobile Telephones - charges and equipor 20 UK LIMITED 10023900 7.50 671 1704/2024 For Health and Environmental Services Environmental Clime Mobile Telephones - charges and equipor 20 UK LIMITED 10023900 1.00 671 1704/2024 For Health and Environmental Services Environmental Clime Mobile Telephones - charges and equipor 20 UK LIMITED 10023900 1.00 671 1704/2024 For Health and Environmental Services Environmental Clime Mobile Telephones - charges and equipor 20 UK LIMITED 10023900 1.00 671 1704/2024 For Health and Environmental Services Environmental Clime Mobile Telephones - charges and equipor 20 UK LIMITED 10023900 1.00 671 1704/2024 For Health and Environmental Services Environmental Clime Mobile Telephones - charges and equipor 20 UK LIMITED 10023900 1.00 671 1704/2024 For Health and Environmental Services Environmental Clime Mobile	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024 I	East Kent ICT	EK Shared Service ICT	Mobile Telephones - charges and equipment
22 (UK) LIMITED 10023900 10.00 671 170/40204 East Kent ICT EX Shared Service ICT Mobile Telephones - charges and equipm 22 (UK) LIMITED 10023900 10.00 671 170/40204 East Kent ICT EX Shared Service ICT Mobile Telephones - charges and equipm 22 (UK) LIMITED 10023900 10.00 671 170/40204 East Kent ICT EX Shared Service ICT Mobile Telephones - charges and equipm 22 (UK) LIMITED 10023900 10.00 671 170/40204 East Kent ICT EX Shared Service ICT Mobile Telephones - charges and equipm 22 (UK) LIMITED 10023900 7.00 671 170/40204 East Kent ICT EX Shared Service ICT Mobile Telephones - charges and equipm 22 (UK) LIMITED 10023900 7.00 671 170/40204 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm 22 (UK) LIMITED 10023900 7.00 671 170/40204 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm 22 (UK) LIMITED 10023900 7.50 671 170/40204 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm 22 (UK) LIMITED 10023900 7.50 671 170/40204 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm 22 (UK) LIMITED 10023900 10.00 671 170/40204 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm 22 (UK) LIMITED 10023900 10.00 671 170/40204 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm 22 (UK) LIMITED 10023900 10.00 671 170/40204 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm 22 (UK) LIMITED 10023900 10.00 671 170/40204 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm 22 (UK) LIMITED 10023900 10.00 671 170/40204 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equ	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024 I	East Kent ICT	EK Shared Service ICT	Mobile Telephones - charges and equipment
C2 (UK) LIMITED 10023000 10.00 671 170/42024 East Kent ICT ES Shared Service ICT Mobile Telephones - charges and equipm C2 (UK) LIMITED 10023000 10.00 671 170/42024 East Kent ICT ES Shared Service ICT Mobile Telephones - charges and equipm C2 (UK) LIMITED 10023000 3.00 671 170/42024 East Kent ICT ES Shared Service ICT Mobile Telephones - charges and equipm C2 (UK) LIMITED 10023000 7.00 671 170/42024 Port Health and Environmental Services Electron Services Electron Services Electron Services Electron Services Environmental Crime Mobile Telephones - charges and equipm C2 (UK) LIMITED 10023000 7.00 671 170/42024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm C2 (UK) LIMITED 10023000 7.00 671 170/42024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm C2 (UK) LIMITED 10023000 7.50 671 170/42024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm C2 (UK) LIMITED 10023000 7.50 671 170/42024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm C2 (UK) LIMITED 10023000 10.00 671 170/42024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm C2 (UK) LIMITED 10023000 10.00 671 170/42024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm C2 (UK) LIMITED 10023000 10.00 671 170/42024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm C2 (UK) LIMITED 10023000 10.00 671 170/42024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm C2 (UK) LIMITED 10023000 10.00 671 170/42024 Port Health and Environmental Services Environmental Crime Mobile Telephones - charges and equipm C2 (UK) LIMITED 100230	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024 I	East Kent ICT	EK Shared Service ICT	Mobile Telephones - charges and equipment
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	• •					•		Mobile Telephones - charges and equipment
	· ·					•		Mobile Telephones - charges and equipment
	O2 (UK) LIMITED	10023900	10.00				Grounds Maintenance Team	Mobile Telephones - charges and equipment
						·		Mobile Telephones - charges and equipment
								Mobile Telephones - charges and equipment
	• •					•	5	Mobile Telephones - charges and equipment
O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces Head Of Parks, Open Spaces and Countryside Mobile Telephones - charges and equipment of the country of the count	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024(Green Spaces	Head Of Parks, Open Spaces and Countryside	Mobile Telephones - charges and equipment

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	-2.24	670	17/04/2024	Port Health and Environmental Services	Health And Safety At Work	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Homelessness	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	671	17/04/2024	Housing	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing Development	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.06	671	17/04/2024	Housing	Housing General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00	671	17/04/2024	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	671	17/04/2024	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	671	17/04/2024	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	671	17/04/2024	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	671	17/04/2024	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00		17/04/2024	•	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	671	17/04/2024	Housing	Housing Rents	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing Rents	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Housing Rents	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			HR, Payroll and Communications	HR Trading Account (Old Shared Serv)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	671	17/04/2024	HR, Payroll and Communications	HR Trading Account (Old Shared Serv)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	671	17/04/2024	HR, Payroll and Communications	HR Trading Account (Old Shared Serv)	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00	671	17/04/2024	Transformation	Inspire Fund	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	8.14	671	17/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Housing	Kent Home Choice	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Legal Services	Legal Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Legal Services	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	6.00			Legal Services	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Legal Services	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Legal Services	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Legal Services	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Democratic and Corporate Services	Members Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Museums and Heritage	Museum - Bequest Work	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Museums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	671	17/04/2024	Museums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	671	17/04/2024	Museums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Museums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Museums and Heritage	Museum Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	671	17/04/2024	Property Assets	Office Accommodation-Whitfield	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50	671	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50	671	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	11.63	671	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	13.00	671	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	671	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	671	17/04/2024	Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	18.55			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	18.55			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.82			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.82			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	20.82			Transformation	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00			Green Spaces	Parks And Open Spaces	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Parks And Open Spaces	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Green Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Planning and Development	Planning Enforcement	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Port Health and Environmental Services	Port Health	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	3.00			Port Health and Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Port Health and Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Port Health and Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Port Health and Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	7.50			Finance and Investment	Procurement, Creditors & Income	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	5.50			Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	10.00			Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
O2 (UK) LIMITED	10023900	15.00	671	17/04/2024	Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment

CALLS MINTED	Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
12 13 13 13 13 13 13 13	O2 (UK) LIMITED	10023900	15.00	671	17/04/2024	Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
	O2 (UK) LIMITED	10023900	15.00	671	17/04/2024	Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
	O2 (UK) LIMITED	10023900	15.00	671	17/04/2024	Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
20 10 10 10 10 10 10 10	O2 (UK) LIMITED	10023900	15.00	671	17/04/2024	Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
CALL MINTED 1,002,2010 5.50 CF1 1,706/2002 Propenty Assets Propenty Services Media Temphores - charges and equipment CALL MINTED 1,002,2010 7.50 CF1 1,706/2002 Propenty Assets Propenty Services Media Temphores - charges and equipment CALL MINTED 1,002,2010 7.50 CF1 1,706/2002 Propenty Assets Propenty Services Media Temphores - charges and equipment CALL MINTED 1,002,2010 7.50 CF1 1,706/2002 Propenty Assets Propenty Services Media Temphores - charges and equipment CALL MINTED 1,002,2010 7.50 CF1 1,706/2002 Propenty Assets Propenty Services Media Temphores - charges and equipment CALL MINTED 1,002,2010 CF1 1,006/2002 Propenty Assets Propenty Services Media Temphores - charges and equipment CF1 MINTED 1,002,2010 CF1 MINTED 1,002,2010 CF1 MINTED 1,002,2010 CF1 MINTED 1,002,2010 CF1 MINTED M	O2 (UK) LIMITED	10023900	3.00	671	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
CALULI, MIRTED 10022000 7.00 671. 170/402024 Propenty Assetts Propenty Services Mobile Telephones: -drungs and equipment CALULI, MIRTED 10022000 7.00 671. 170/402024 Propenty Assetts Propenty Services Mobile Telephones: -drungs and equipment CALULI, MIRTED 10022000 7.50 671. 170/402024 Propenty Assetts Propenty Services Mobile Telephones: -drungs and equipment CALULI, MIRTED 10022000 7.50 671. 170/402024 Propenty Assetts Propenty Services Mobile Telephones: -drungs and equipment CALULI, MIRTED 10022000 7.50 671. 170/402024 Propenty Assetts Propenty Services Mobile Telephones: -drungs and equipment CALULI, MIRTED 10022000 7.50 671. 170/402024 Propenty Assetts Propenty Services Mobile Telephones: -drungs and equipment CALULI, MIRTED 10022000 10.00 671. 170/402024 Propenty Assetts Propenty Services Mobile Telephones: -drungs and equipment CALULI, MIRTED 10022000 10.00 671. 170/402024 Propenty Assetts Propenty Services Mobile Telephones: -drungs and equipment CALULI, MIRTED 10022000 10.00 671. 170/402024 Propenty Assetts Propenty Services Mobile Telephones: -drungs and equipment CALULI, MIRTED 10022000 10.00 671. 170/402024 Propenty Assetts Propenty Services Mobile Telephones: -drungs and equipment CALULI, MIRTED 10022000 10.00 671. 170/402024 Propenty Assetts Propenty Services Mobile Telephones: -drungs and equipment CALULI, MIRTED 10022000 10.00 671. 170/402024 Propenty Assetts Propenty Services Mobile Telephones: -drungs and equipment CALULI, MIRTED 10022000 10.00 671. 170/402024 Propenty Assetts Propenty Services Mobile Telephones: -drungs and equipment CALULI, MIRTED 10022000 10.00 671. 170/402024 Propenty Assetts Propenty Services Mobile Telephones: -drungs and equipment CALULI, MIRTED 10022000 10.00 671. 170/402024 Propenty Assetts Propenty Services Mobile Telephones: -drungs and equipment CALULI, MIRTED 10022000 10.00 671.	O2 (UK) LIMITED	10023900	5.50	671	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
COUNT MATTER 1002/2000 7.00 67.1 17/14/2002 A Property Asserts Property Services Mobile Telephones: - changes and equipment COUNT MATTER 1002/2000 7.50 67.1 17/14/2002 A Property Asserts Property Services Mobile Telephones: - changes and equipment COUNT MATTER 1002/2000 7.50 67.1 17/14/2002 A Property Asserts Property Services Mobile Telephones: - changes and equipment COUNT MATTER 1002/2000 7.50 67.1 17/14/2002 A Property Asserts Property Services Mobile Telephones: - changes and equipment COUNT MATTER	O2 (UK) LIMITED	10023900	5.50	671	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
2 10 10 10 10 10 10 10	O2 (UK) LIMITED	10023900	5.50	671	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
20 IUN IMPTED 10023000 7.50 071 1704/20024 Propeny Assets Popunty Services Mobile Techphorus-s. changes and equipment 20 IUN IMPTED 10023000 7.50 071 1704/20024 Propeny Assets Popunty Services Mobile Techphorus-s. changes and equipment 20 IUN IMPTED 10023000 7.50 071 1704/20024 Propeny Assets Popunty Services Mobile Techphorus-s. changes and equipment 20 IUN IMPTED 10023000 10.00 071 1704/20024 Propeny Assets Popunty Services Mobile Techphorus-s. changes and equipment 20 IUN IMPTED 10023000 10.00 071 1704/20024 Propeny Assets Popunty Services Mobile Techphorus-s. changes and equipment 20 IUN IMPTED 10023000 10.00 071 1704/20024 Propeny Assets Popunty Services Mobile Techphorus-s. changes and equipment 20 IUN IMPTED 10023000 10.00 071 1704/20024 Propeny Assets Popunty Services Mobile Techphorus-s. changes and equipment 20 IUN IMPTED 10023000 10.00 071 1704/20024 Propeny Assets Popunty Services Mobile Techphorus-s. changes and equipment 20 IUN IMPTED 10023000 10.00 071 1704/20024 Propeny Assets Popunty Services Mobile Techphorus-s. changes and equipment 20 IUN IMPTED 10023000 10.00 071 1704/20024 Propeny Assets Popunty Services Mobile Techphorus-s. changes and equipment 20 IUN IMPTED 10023000 10.00 071 1704/20024 Propeny Assets Popunty Services Mobile Techphorus-s. changes and equipment 20 IUN IMPTED 10023000 10.00 071 1704/20024 Propeny Assets Popunty Services Mobile Techphorus-s. changes and equipment 20 IUN IMPTED 10023000 10.00 071 1704/20024 Propeny Assets Popunty Services Mobile Techphorus-s. changes and equipment 20 IUN IMPTED 20 IUN IMPTED 20 IUN	O2 (UK) LIMITED	10023900	7.00	671	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
C2 (UK) LIMITED 10023900 7.50 671 3704/2028 Property Assets Property Services Mobile Teleplones - changes and equipment 20 (UK) LIMITED 10023900 7.50 671 1704/2028 Property Assets Property Services Mobile Teleplones - changes and equipment 20 (UK) LIMITED 10023900 10.00 671 1704/2028 Property Assets Property Services Mobile Teleplones - changes and equipment 20 (UK) LIMITED 10023900 10.00 671 1704/2028 Property Assets Property Services Mobile Teleplones - changes and equipment 20 (UK) LIMITED 10023900 10.00 671 1704/2028 Property Assets Property Services Mobile Teleplones - changes and equipment 20 (UK) LIMITED 10023900 10.00 671 1704/2028 Property Assets Property Services Mobile Teleplones - changes and equipment 20 (UK) LIMITED 10023900 10.00 671 1704/2028 Property Assets Property Services Mobile Teleplones - changes and equipment 20 (UK) LIMITED 10023900 10.00 671 1704/2028 Property Assets Property Services Mobile Teleplones - changes and equipment 20 (UK) LIMITED 10023900 10.00 671 1704/2028 Property Assets Property Services Mobile Teleplones - changes and equipment 20 (UK) LIMITED 10023900 10.00 671 1704/2028 Property Assets Property Services Mobile Teleplones - changes and equipment 20 (UK) LIMITED 10023900 10.00 671 1704/2028 Property Assets Property Services Mobile Teleplones - changes and equipment 20 (UK) LIMITED 10023900 10.00 671 1704/2028 Property Assets Property Services Mobile Teleplones - changes and equipment 20 (UK) LIMITED 10023900 10.00 671 1704/2028 Property Assets Property Services Mobile Teleplones - changes and equipment 20 (UK) LIMITED 10023900 7.50 671 1704/2028 Property Assets Property Services Mobile Teleplones - changes and equipment 20 (UK) LIMITED 10023900 7.50 671 1704/2028 Property Assets Property Services Mobile Teleplones - changes and equipment 20 (UK) LIMITED 10023	O2 (UK) LIMITED	10023900	7.50	671	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
22 (UK) LIMITED 1002/3900 7.50 671 17/04/2024 Property Asserts Property Services Mobile Telephones - changes and equipment 20 (UK) LIMITED 1002/3900 10.00 671 17/04/2024 Property Asserts Property Services Mobile Telephones - changes and equipment 20 (UK) LIMITED 1002/3900 10.00 671 17/04/2024 Property Asserts Property Services Mobile Telephones - changes and equipment 20 (UK) LIMITED 1002/3900 10.00 671 17/04/2024 Property Asserts Property Services Mobile Telephones - changes and equipment 20 (UK) LIMITED 1002/3900 10.00 671 17/04/2024 Property Asserts Property Services Mobile Telephones - changes and equipment 20 (UK) LIMITED 1002/3900 10.00 671 17/04/2024 Property Asserts Property Services Mobile Telephones - changes and equipment 20 (UK) LIMITED 1002/3900 10.00 671 17/04/2024 Property Asserts Property Services Mobile Telephones - changes and equipment 20 (UK) LIMITED 1002/3900 10.00 671 17/04/2024 Property Asserts Property Services Mobile Telephones - changes and equipment 20 (UK) LIMITED 1002/3900 10.00 671 17/04/2024 Property Asserts Property Services Mobile Telephones - changes and equipment 20 (UK) LIMITED 1002/3900 10.00 671 17/04/2024 Property Asserts Property Services Mobile Telephones - changes and equipment 20 (UK) LIMITED 1002/3900 10.00 671 17/04/2024 Property Asserts Property Services Mobile Telephones - changes and equipment 20 (UK) LIMITED 1002/3900 10.00 671 17/04/2024 Property Asserts Property Services Mobile Telephones - changes and equipment 20 (UK) LIMITED 1002/3900 7.50 671 17/04/2024 Property Asserts Property Services Mobile Telephones - changes and equipment 20 (UK) LIMITED 1002/3900 7.50 671 17/04/2024 Property Asserts Property Services HAN Mobile Telephones - changes and equipment 20 (UK) LIMITED 1002/3900 7.50 671 17/04/2024 Property Asserts Property Services HAN Mobile Telephones - changes and equipmen	O2 (UK) LIMITED	10023900	7.50	671	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
22 (UK) LMRTD	O2 (UK) LIMITED	10023900	7.50	671	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
20 (UKI UMITED 10023900 10.00 671 17/04/2024 Property Assets Property Services Moisile Telephones - changes and equipment 20 (UKI UMITED 10023900 10.00 671 17/04/2024 Property Assets Property Services Moisile Telephones - changes and equipment 20 (UKI UMITED 10023900 10.00 671 17/04/2024 Property Assets Property Services Moisile Telephones - changes and equipment 20 (UKI UMITED 10023900 10.00 671 17/04/2024 Property Assets Property Services Moisile Telephones - changes and equipment 20 (UKI UMITED 10023900 10.00 671 17/04/2024 Property Assets Property Services Moisile Telephones - changes and equipment 20 (UKI UMITED 10023900 10.00 671 17/04/2024 Property Assets Property Services Moisile Telephones - changes and equipment 20 (UKI UMITED 10023900 10.00 671 17/04/2024 Property Assets Property Services Moisile Telephones - changes and equipment 20 (UKI UMITED 10023900 10.00 671 17/04/2024 Property Assets Property Services Moisile Telephones - changes and equipment 20 (UKI UMITED 10023900 10.00 671 17/04/2024 Property Assets Property Services Moisile Telephones - changes and equipment 20 (UKI UMITED 10023900 10.00 671 17/04/2024 Property Assets Property Services Moisile Telephones - changes and equipment 20 (UKI UMITED 10023900 7.50 671 17/04/2024 Property Assets Property Services Moisile Telephones - changes and equipment 20 (UKI UMITED 10023900 7.50 671 17/04/2024 Property Assets Property Services Moisile Telephones - changes and equipment 20 (UKI UMITED 10023900 7.50 671 17/04/2024 Property Assets Property Services Moisile Telephones - changes and equipment 20 (UKI UMITED 10023900 7.50 671 17/04/2024 Property Assets Property Services MA Moisile Telephones - changes and equipment 20 (UKI UMITED 10023900 7.50 671 17/04/2024 Property Assets Property Services MA Moisile Telephones - changes and equipment 20 (UKI UMITED 10023900 7	O2 (UK) LIMITED	10023900	7.50	671	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
C2 (UK) LMITED	O2 (UK) LIMITED		7.50	671	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
20 (UN IMTED 10023900 10.00 67.1 770/40204 Property Asserts Property Services Mobile Telephones - Charges and equipment 20 (UN IMTED 10023900 10.00 67.1 770/40204 Property Asserts Property Services Mobile Telephones - Charges and equipment 20 (UN IMTED 10023900 10.00 67.1 770/40204 Property Asserts Property Services Mobile Telephones - Charges and equipment 20 (UN IMTED 10023900 10.00 67.1 770/40204 Property Asserts Property Services Mobile Telephones - Charges and equipment 20 (UN IMTED 10023900 10.00 67.1 770/40204 Property Asserts Property Services Mobile Telephones - Charges and equipment 20 (UN IMTED 10023900 10.00 67.1 770/40204 Property Asserts Property Services Mobile Telephones - Charges and equipment 20 (UN IMTED 10023900 10.00 67.1 770/40204 Property Asserts Property Services Mobile Telephones - Charges and equipment 20 (UN IMTED 10023900 10.00 67.1 770/40204 Property Asserts Property Services Mobile Telephones - Charges and equipment 20 (UN IMTED 10023900 7.50 67.1 770/40204 Property Asserts Property Services Mobile Telephones - Charges and equipment 20 (UN IMTED 10023900 7.50 67.1 770/40204 Property Asserts Property Services Mobile Telephones - Charges and equipment 20 (UN IMTED 10023900 7.50 67.1 770/40204 Property Asserts Property Services HR Mobile Telephones - Charges and equipment 20 (UN IMTED 10023900 7.50 67.1 770/40204 Property Asserts Property Services HR Mobile Telephones - Charges and equipment 20 (UN IMTED 10023900 7.50 67.1 770/40204 Property Asserts Property Services HR Mobile Telephones - Charges and equipment 20 (UN IMTED 10023900 7.50 67.1 770/40204 Property Asserts Property Services HR Mobile Telephones - Charges and equipment 20 (UN IMTED 10023900 7.50 67.1 770/40204 Property Asserts Property Services HR Mobile Telephones - Charges and equipment 20 (UN IMTED 10023900 7.50 67.1 770/4020	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
22 (UI) LIMITED 10223900 10.00 671 17/M-20124 Property Assets Property Services Mobile Telephones - changes and equipment 22 (UI) LIMITED 10223900 10.00 671 17/M-20124 Property Assets Property Services Mobile Telephones - changes and equipment 22 (UI) LIMITED 10223900 10.00 671 17/M-20124 Property Assets Property Services Mobile Telephones - changes and equipment 22 (UI) LIMITED 10223900 10.00 671 17/M-20124 Property Assets Property Services Mobile Telephones - changes and equipment 22 (UI) LIMITED 10223900 10.00 671 17/M-20124 Property Assets Property Services Mobile Telephones - changes and equipment 22 (UI) LIMITED 10223900 10.00 671 17/M-20124 Property Assets Property Services Mobile Telephones - changes and equipment 22 (UI) LIMITED 10223900 10.00 671 17/M-20124 Property Assets Property Services Mobile Telephones - changes and equipment 22 (UI) LIMITED 10223900 7.50 671 17/M-20124 Property Assets Property Services Mobile Telephones - changes and equipment 22 (UI) LIMITED 10223900 7.50 671 17/M-20124 Property Assets Property Services Mobile Telephones - changes and equipment 22 (UI) LIMITED 10223900 7.50 671 17/M-20124 Property Assets Property Services Mobile Telephones - changes and equipment 22 (UI) LIMITED 10223900 7.50 671 17/M-20124 Property Assets Property Services	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
22 (UN LIMITED 1002/3800 10.00 671 17/64/2024 Property Assets Property Services Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 10.00 671 17/64/2024 Property Assets Property Services Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 10.00 671 17/64/2024 Property Assets Property Services Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 10.00 671 17/64/2024 Property Assets Property Services Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 10.00 671 17/64/2024 Property Assets Property Services Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 10.00 671 17/64/2024 Property Assets Property Services Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 10.00 671 17/64/2024 Property Assets Property Services Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 7.50 671 17/64/2024 Property Assets Property Services Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 7.50 671 17/64/2024 Property Assets Property Services HTA Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 7.50 671 17/64/2024 Property Assets Property Services HTA Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 7.50 671 17/64/2024 Property Assets Property Services HTA Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 7.50 671 17/64/2024 Property Assets Property Services HTA Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 7.50 671 17/64/2024 Property Assets Property Services HTA Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 7.50 671 17/64/2024 Property Assets Property Services HTA Mobile Telephones - changes and equipment 20 (UN) LIMITED 1002/3800 7.50 671 17/64/2024 Property Assets Property Services HTA Mobile Telephones - changes and equipment	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
22 (UIS IMITED 10023000 10.00 671 1704/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UIS IMITED 10023000 10.00 671 1704/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UIS IMITED 10023000 10.00 671 1704/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UIS IMITED 10023000 10.00 671 1704/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UIS IMITED 10023000 10.00 671 1704/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UIS IMITED 10023000 7.50 671 1704/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UIS IMITED 10023000 7.50 671 1704/2024 Property Assets Property Services Mobile Telephones - charges and equipment 22 (UIS IMITED 10023000 7.50 671 1704/2024 Property Assets Property Services HRA Mobile Telephones - charges and equipment 22 (UIS IMITED 10023000 7.50 671 1704/2024 Property Assets Property Services HRA Mobile Telephones - charges and equipment 22 (UIS IMITED 10023000 7.50 671 1704/2024 Property Assets Property Services HRA Mobile Telephones - charges and equipment 22 (UIS IMITED 10023000 7.50 671 1704/2024 Property Assets Property Services HRA Mobile Telephones - charges and equipment 22 (UIS IMITED 10023000 7.50 671 1704/2024 Property Assets Property Services HRA Mobile Telephones - charges and equipment 22 (UIS IMITED 10023000 7.50 671 1704/2024 Property Assets Property Services HRA Mobile Telephones - charges and equipment 22 (UIS IMITED 10023000 7.50 671 1704/2024 Property Assets Property Services HRA Mobile Telephones - charges and equipment 22 (UIS IMITED 10023000 7.50 671 1704/2024 Property Assets Property Services HRA Mobile Telephones - charges and equipment 22 (UIS IMITED 10023000 7.50 671 1704/2024 Property Assets Prope	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Property Assets	Property Services	Mobile Telephones - charges and equipment
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	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment

20 CUN LIMITED 30023900 10.00 671 170/04/2024 Promotine Costes Sale and Purchasor on Keys Monitor Englophones - changes and sequence CUN LIMITED 30023900 10.00 671 170/04/2024 Principle And Principle Principle and Sequence Monitor Englophones - changes and sequence CUN LIMITED 30023900 10.00 671 170/04/2024 Principle And Principle Principle and Sequence Monitor Englophones - changes and sequence CUN LIMITED 30023900 10.00 671 170/04/2024 Principle And Principle Principle and Sequence Monitor Englophones - changes and sequence CUN LIMITED 30023900 10.00 671 170/04/2024 Principle And Principle Principle And P	Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
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20 (UK) LIMITED	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Green Spaces	Shepway Sites Management	Mobile Telephones - charges and equipment
20 (UK) LIMITED 10023900 10.00 10.10 17.11	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Finance and Investment	Strategic Director - Finance and Housing	Mobile Telephones - charges and equipment
22 (UI) LIMIED 10023800 10.00 671 17/04/2024 (Investment, Crowth and Fourism Strategic Fourism Trading Account Mobile Telephones - charges and equipment of CUI (UI) LIMIED 10023800 10.00 671 17/04/2024 (Investment, Crowth and Tourism Strategic Fourism Trading Account Mobile Telephones - charges and equipment of CUI (UI) LIMIED 10023800 10.00 671 17/04/2024 (Investment, Crowth and Tourism Strategic Fourism Trading Account Mobile Telephones - charges and equipment of CUI (UI) LIMIED 10023800 10.00 671 17/04/2024 (Investment, Crowth and Tourism Strategic Fourism Trading Account Mobile Telephones - charges and equipment of CUI (UI) LIMIED 10023800 10.00 671 17/04/2024 (Investment, Crowth and Tourism Strategic Fourism Trading Account Mobile Telephones - charges and equipment of CUI (UI) LIMIED 10023800 7.30 671 17/04/2024 (Investment, Crowth and Tourism Strategic Fourism Trading Account Mobile Telephones - charges and equipment of CUI (UI) LIMIED 10023800 7.30 671 17/04/2024 (Waste Waste Strategic Account Mobile Telephones - charges and equipment of CUI (UI) LIMIED 10023800 7.30 671 17/04/2024 (Waste Waste Strategic Account Mobile Telephones - charges and equipment of CUI (UI) LIMIED 10023800 1.00 671 17/04/2024 (Waste Waste Strategic Account Mobile Telephones - charges and equipment of CUI (UI) LIMIED 10023800 1.00 671 17/04/2024 (Waste Waste Strategic Account Mobile Telephones - charges and equipment of CUI (UI) LIMIED 10023800 1.00 671 17/04/2024 (Waste Waste Strategic Account Mobile Telephones - charges and equipment of CUI (UI) LIMIED 10023800 1.00 671 17/04/2024 (Waste Waste Strategic Account Mobile Telephones - charges and equipment of CUI (UI) LIMIED 10023800 1.00 671 17/04/2024 (Waste Waste Strategic Account Mobile Telephones - charges and equipment of CUI (UI) LIMIED 10023800 1.00 671 17/04/2024 (Waste Waste Strategic Account Mobile Telephones - charges and equipment of CUI (UI) LIMIED 10023800 1.00 671 17/04/2024 (O2 (UK) LIMITED	10023900	15.00	671	17/04/2024	Property Assets	Strategic Director - Place and Environment	Mobile Telephones - charges and equipment
22 (UK) LIMIED	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Investment, Growth and Tourism	Strategic Tourism Trading Account	Mobile Telephones - charges and equipment
22 (UN IMTED 1002/2800 10.00 671 17/M4/2024 Investments, Growth and Tourism Tourism Trading Account Mobile Telephones - charges and dequirem 22 (UN) IMTED 1002/2800 10.00 671 17/M4/2024 Investments, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and dequirem 22 (UN) IMTED 1002/2800 10.00 671 17/M4/2024 Investments, Growth and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and dequirem 22 (UN) IMTED 1002/2800 10.00 671 17/M4/2024 Investments of Covern and Tourism Strategic Tourism Trading Account Mobile Telephones - charges and dequirem 22 (UN) IMTED 1002/2800 7.50 671 17/M4/2024 Waste Waste Services Trading Account Mobile Telephones - charges and dequirem 22 (UN) IMTED 1002/2800 7.50 671 17/M4/2024 Waste Waste Services Trading Account Mobile Telephones - charges and dequirem 22 (UN) IMTED 1002/2800 10.00 671 17/M4/2024 Waste Waste Services Trading Account Mobile Telephones - charges and dequirem 22 (UN) IMTED 1002/2800 10.00 671 17/M4/2024 Waste Waste Services Trading Account Mobile Telephones - charges and dequirem 22 (UN) IMTED 1002/2800 10.00 671 17/M4/2024 Waste Waste Services Trading Account Mobile Telephones - charges and dequirem 22 (UN) IMTED 1002/2800 10.00 671 17/M4/2024 Waste Waste Services Trading Account Mobile Telephones - charges and dequirem 22 (UN) IMTED 1002/2800 10.00 671 17/M4/2024 Waste Waste Services Trading Account Mobile Telephones - charges and dequirem 22 (UN) IMTED 1002/2800 10.00 671 17/M4/2024 Waste Waste Services Trading Account Mobile Telephones - charges and dequirem 22 (UN) IMTED 1002/2800 10.00 671 17/M4/2024 Waste Waste Services Trading Account Mobile Telephones - charges and dequirem 22 (UN) IMTED 1002/2800 10.00 671 17/M4/2024 Waste Waste Services Trading Account Mobile Telephones - charges and dequirem 22 (UN) IMTED 1002/2800 10.00 671 17/M4/2024 Waste Waste Services Trading Account Mobile Telephones - charges and dequirem 22 (O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Investment, Growth and Tourism	Strategic Tourism Trading Account	Mobile Telephones - charges and equipment
22 (UK) LIMITED 10022990 10.00 671 17/44/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephonescharges and equipme 22 (UK) LIMITED 10022990 10.00 671 17/44/2024 Investment, Growth and Tourism Strategic Tourism Trading Account Mobile Telephonescharges and equipme 22 (UK) LIMITED 10022990 7.50 671 17/44/2024 Variet Waste Services Trading Account Mobile Telephonescharges and equipme 22 (UK) LIMITED 10022990 7.50 671 17/44/2024 Variet Waste Services Trading Account Mobile Telephonescharges and equipme 22 (UK) LIMITED 10022990 7.50 671 17/44/2024 Variet Waste Services Trading Account Mobile Telephonescharges and equipme 22 (UK) LIMITED 10022990 7.50 671 17/44/2024 Variet Waste Services Trading Account Mobile Telephonescharges and equipme 22 (UK) LIMITED 10022990 10.00 671 17/44/2024 Variet Waste Services Trading Account Mobile Telephonescharges and equipme 22 (UK) LIMITED 10022990 10.00 671 17/44/2024 Variet Waste Services Trading Account Mobile Telephonescharges and equipme 22 (UK) LIMITED 10022990 10.00 671 17/44/2024 Variet Waste Services Trading Account Mobile Telephonescharges and equipme 22 (UK) LIMITED 10022990 10.00 671 17/44/2024 Variet Waste Services Trading Account Mobile Telephonescharges and equipme 22 (UK) LIMITED 10022990 10.00 671 17/44/2024 Variet Waste Services Trading Account Mobile Telephonescharges and equipme 22 (UK) LIMITED 10022990 10.00 671 17/44/2024 Variet Waste Services Trading Account Mobile Telephonescharges and equipme 22 (UK) LIMITED 10022990 10.00 671 17/44/2024 Variet Waste Services Trading Account Mobile Telephonescharges and equipme 22 (UK) LIMITED 10022990 10.00 671 17/44/2024 Variet Waste Services Trading Account Mobile Telephonescharges and equipme 22 (UK) LIMITED 10022990 10.00 671 17/44/2024 Variet Waste Services Trading Account Mobile Tel	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Investment, Growth and Tourism	Strategic Tourism Trading Account	Mobile Telephones - charges and equipment
22 (UN LIMITED 10023800 20.0 671 17044026 Interstement, Growth and Tourism Strategic Tourism Tading Account Mobile Telephones - changes and equipme 22 (UN LIMITED 10023800 7.5 671 170440264 Variet Waste Services Trading Account Mobile Telephones - changes and equipme 22 (UN LIMITED 10023800 7.5 671 170440264 Variet Waste Services Trading Account Mobile Telephones - changes and equipme 22 (UN LIMITED 10023800 7.5 671 170440264 Variet Waste Services Trading Account Mobile Telephones - changes and equipme 22 (UN LIMITED 10023800 7.5 671 170440264 Variet Waste Services Trading Account Mobile Telephones - changes and equipme 22 (UN LIMITED 10023800 10.0 671 170440264 Variet Waste Services Trading Account Mobile Telephones - changes and equipme 22 (UN LIMITED 10023800 10.0 671 170440264 Variet Waste Services Trading Account Mobile Telephones - changes and equipme 22 (UN LIMITED 10023800 10.0 671 170440264 Variet Waste Services Trading Account Mobile Telephones - changes and equipme 22 (UN LIMITED 10023800 10.0 671 170440264 Variet Waste Services Trading Account Mobile Telephones - changes and equipme 22 (UN LIMITED 10023800 10.0 671 170440264 Variet Waste Services Trading Account Mobile Telephones - changes and equipme 22 (UN LIMITED 10023800 10.0 671 170440264 Variet Waste Services Trading Account Mobile Telephones - changes and equipme 22 (UN LIMITED 10023800 10.0 671 170440264 Variet Waste Services Trading Account Mobile Telephones - changes and equipme 22 (UN LIMITED 10023800 10.0 671 170440264 Variet Waste Services Trading Account Mobile Telephones - changes and equipme 22 (UN LIMITED 10023800 10.0 671 170440264 Variet Waste Services Trading Account Mobile Telephones - changes and equipme 22 (UN LIMITED 10023800 5.5 671 170440264 Variet Waste Services Trading Account Mobile Telephones - changes and equipme 22 (UN LIMITED 10023800	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Investment, Growth and Tourism	Strategic Tourism Trading Account	Mobile Telephones - charges and equipment
22 (UN LIMITED 10023800 10.00 671 1704/0204 Irrestrement, Flowth and Tourism Strategic Fourism Trading Account Mobile Telephones - charges and equipme 22 (UN LIMITED 10023800 7.50 671 1704/0204 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UN LIMITED 10023800 7.50 671 1704/0204 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UN LIMITED 10023800 10.00 671 1704/0204 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UN LIMITED 10023800 10.00 671 1704/0204 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UN LIMITED 10023800 10.00 671 1704/0204 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UN LIMITED 10023800 10.00 671 1704/0204 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UN LIMITED 10023800 10.00 671 1704/0204 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UN LIMITED 10023800 10.00 671 1704/0204 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UN LIMITED 10023800 10.00 671 1704/0204 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UN LIMITED 10023800 10.00 671 1704/0204 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UN LIMITED 10023800 10.00 671 1704/0204 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UN LIMITED 10023800 10.00 671 1704/0204 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UN LIMITED 10023800 10.00 671 1704/0204 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UN LIMITED 10023800 10.00 671 1704/0204 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UN LIMITED 1002	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Investment, Growth and Tourism	Strategic Tourism Trading Account	Mobile Telephones - charges and equipment
22 (UK IMITED 1002/3900 7.5 671 17/04/2024 Waste Waste Services Tading Account Mobile Telephones - charges and equipme 22 (UK IMITED 1002/3900 7.5 671 17/04/2024 Waste Waste Services Tading Account Mobile Telephones - charges and equipme 22 (UK IMITED 1002/3900 7.5 671 17/04/2024 Waste Waste Services Tading Account Mobile Telephones - charges and equipme 22 (UK IMITED 1002/3900 11.0 671 17/04/2024 Waste Waste Services Tading Account Mobile Telephones - charges and equipme 22 (UK IMITED 1002/3900 11.0 671 17/04/2024 Waste Waste Services Tading Account Mobile Telephones - charges and equipme 22 (UK IMITED 1002/3900 11.0 671 17/04/2024 Waste Waste Services Tading Account Mobile Telephones - charges and equipme 22 (UK IMITED 1002/3900 11.0 671 17/04/2024 Waste Waste Services Tading Account Mobile Telephones - charges and equipme 22 (UK IMITED 1002/3900 11.0 671 17/04/2024 Waste Waste Services Tading Account Mobile Telephones - charges and equipme 22 (UK IMITED 1002/3900 11.0 671 17/04/2024 Waste Waste Services Tading Account Mobile Telephones - charges and equipme 22 (UK IMITED 1002/3900 11.0 671 17/04/2024 Waste Waste Services Tading Account Mobile Telephones - charges and equipme 22 (UK IMITED 1002/3900 11.0 671 17/04/2024 Waste Waste Services Tading Account Mobile Telephones - charges and equipme 22 (UK IMITED 1002/3900 11.0 671 17/04/2024 Waste Waste Services Tading Account Mobile Telephones - charges and equipme 22 (UK IMITED 1002/3900 11.0 671 17/04/2024 Waste Waste Services Tading Account Mobile Telephones - charges and equipme 22 (UK IMITED 1002/3900 10.0 671 17/04/2024 Waste Waste Services Tading Account Mobile Telephones - charges and equipme 22 (UK IMITED 1002/3900 10.0 671 17/04/2024 Waste Waste Services Tading Account Mobile Telephones - charges and equipme 22 (UK IMITED 1002/3900 10.0	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Investment, Growth and Tourism	Strategic Tourism Trading Account	Mobile Telephones - charges and equipment
22 (UK) LIMITED 10023900 7.50 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) LIMITED 10023900 7.50 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Romney Masin Project Mobile Telephones - charges and equipme 22 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Romney Masin Project Mobile Telephones - charges and equipme 22 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Simplire Hoe Mobile Telephones - charges and equipme 22 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Simplire Hoe Mobile Telephones - charges and equipme 22 (UK) LIMITED 100	O2 (UK) LIMITED	10023900	20.00	671	17/04/2024	Investment, Growth and Tourism	Strategic Tourism Trading Account	Mobile Telephones - charges and equipment
22 (UK) IMITED 10023900 7.50 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) IMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) IMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) IMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) IMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) IMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) IMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) IMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) IMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) IMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) IMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (UK) IMITED 10023900 5.50 671 17/04/2024 Green Spaces WCCP- Samphire Hoe Mobile Telephones - charges and equipme 22 (UK) IMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP- Samphire Hoe Mobile Telephones - charges and equipme 22 (UK) IMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP- Samphire Hoe Mobile Telephones - charges and equipme 22 (UK) IMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP- Samphire Hoe Mobile Telephones - charges and equipme 22 (UK) IMITED 10023900 10.00 671 17/04/2024 Gree	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Transformation	Transport And Parking Manager	Mobile Telephones - charges and equipment
C2 (UK) LIMITED 10023900 7.50 67.1 77/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 2/2 (UK) LIMITED 10023900 10.00 67.1 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 2/2 (UK) LIMITED 10023900 10.00 67.1 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 2/2 (UK) LIMITED 10023900 10.00 67.1 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 2/2 (UK) LIMITED 10023900 10.00 67.1 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 2/2 (UK) LIMITED 10023900 10.00 67.1 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 2/2 (UK) LIMITED 10023900 10.00 67.1 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 2/2 (UK) LIMITED 10023900 10.00 67.1 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 2/2 (UK) LIMITED 10023900 10.00 67.1 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 2/2 (UK) LIMITED 10023900 10.00 67.1 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 2/2 (UK) LIMITED 10023900 10.00 67.1 17/04/2024 Green Spaces WCCP - Rommey Marsh Project Mobile Telephones - charges and equipme 2/2 (UK) LIMITED 10023900 5.50 67.1 17/04/2024 Green Spaces WCCP - Rommey Marsh Project Mobile Telephones - charges and equipme 2/2 (UK) LIMITED 10023900 5.50 67.1 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme 2/2 (UK) LIMITED 10023900 5.50 67.1 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme 2/2 (UK) LIMITED 10023900 10.00 67.1 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme 2/2 (UK) LIMITED 10023900	O2 (UK) LIMITED	10023900	7.50	671	17/04/2024	Waste	Waste Services Trading Account	Mobile Telephones - charges and equipment
22 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces Work Pray Pray Pray Pray Pray Pray Pray Pray	O2 (UK) LIMITED	10023900	7.50	671	17/04/2024	Waste	Waste Services Trading Account	Mobile Telephones - charges and equipment
22 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 20 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 20 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 20 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 20 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 20 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 20 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 20 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Romphre Mass Project Mobile Telephones - charges and equipme 20 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme 20 (UK) LIMITED 10023900 5.50 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme 20 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme 20 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme 20 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme 20 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme 20 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Winder Manager & Admin Mobile Telephones - charges and equipme 20 (UK) LIMITED 10023900 10.0	O2 (UK) LIMITED	10023900	7.50	671	17/04/2024	Waste	Waste Services Trading Account	Mobile Telephones - charges and equipment
Q2 (UK) LIMITED 10023900 1.0.0 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme Q2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme Q2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme Q2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme Q2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme Q2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme Q2 (UK) LIMITED 10023900 5.50 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme Q2 (UK) LIMITED 10023900 5.50 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme Q2 (UK) LIMITED 10023900 10.00 <td< td=""><td>O2 (UK) LIMITED</td><td>10023900</td><td>10.00</td><td>671</td><td>17/04/2024</td><td>Waste</td><td>Waste Services Trading Account</td><td>Mobile Telephones - charges and equipment</td></td<>	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Waste	Waste Services Trading Account	Mobile Telephones - charges and equipment
22 (LK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (LK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (LK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (LK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (LK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme 22 (LK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Romney Marsh Project Mobile Telephones - charges and equipme 22 (LK) LIMITED 10023900 5.50 671 17/04/2024 Green Spaces WCCP - Romney Marsh Project Mobile Telephones - charges and equipme 22 (LK) LIMITED 10023900 5.50 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme 22 (LK) LIMITED 10023900 2.5.55 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme 22 (LK) LIMITED 10023900 2.5.55 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme 22 (LK) LIMITED 10023900 1.00 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme 22 (LK) LIMITED 10023900 1.00 671 17/04/2024 Green Spaces WCCP - Wildlife/Site Survey Mobile Telephones - charges and equipme 22 (LK) LIMITED 10023900 1.00 671 17/04/2024 Green Spaces WCCP - Wildlife/Site Survey Mobile Telephones - charges and equipme 22 (LK) LIMITED 10023900 1.00 671 17/04/2024 Green Spaces WCCP - Wildlife/Site Survey Mobile Telephones - charges and equipme 22 (LK) LIMITED 10023900 1.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - ch	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Waste	Waste Services Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 5.50 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 5.50 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 24.55 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Green Spaces	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Waste	Waste Services Trading Account	Mobile Telephones - charges and equipment
O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Waste Waste Services Trading Account Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Wildler/Site Survey Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Wildler/Site Survey Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Wildler/Site Survey Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Wildler/Site Survey Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equip	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Waste	Waste Services Trading Account	Mobile Telephones - charges and equipment
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02 (UK) LIMITED 10023900 24.55 671 17/04/2024 Green Spaces WCCP - Samphire Hoe Mobile Telephones - charges and equipme 02 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Wildlife/Site Survey Mobile Telephones - charges and equipme 02 (UK) LIMITED 10023900 5.5 671 17/04/2024 Green Spaces WCCP Office Manager & Admin Mobile Telephones - charges and equipme 02 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP Office Manager & Admin Mobile Telephones - charges and equipme 02 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme 02 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme 02 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme 02 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countr	O2 (UK) LIMITED	10023900	5.50	671	17/04/2024	Green Spaces	WCCP - Samphire Hoe	Mobile Telephones - charges and equipment
02 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP - Wildlife/Site Survey Mobile Telephones - charges and equipme or CUK) LIMITED 10023900 5.50 671 17/04/2024 Green Spaces WCCP Office Manager & Admin Mobile Telephones - charges and equipme or CUK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP Office Manager & Admin Mobile Telephones - charges and equipme or CUK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme or CUK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme or CUK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme or CUK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme or CUK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme or CUK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countrysid	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Green Spaces	WCCP - Samphire Hoe	Mobile Telephones - charges and equipment
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O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces WCCP Office Manager & Admin Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Green Spaces	WCCP - Wildlife/Site Survey	Mobile Telephones - charges and equipment
O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White C	O2 (UK) LIMITED	10023900	5.50	671	17/04/2024	Green Spaces	WCCP Office Manager & Admin	Mobile Telephones - charges and equipment
O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Housing Housing Needs Trading Account Temporary And Casual Staff (DDC Payroll) ORBITAL NET LTD 10130200 41.00 628 24/04/2024 Housing Housing Needs Trading Account Temporary And Casual Staff (DDC Payroll) ORBITAL NET LTD 10130200 41.00 628 24/04/2024 Housing Dover Museum Computer Link Telephones Computer Link Telephones	• •					•	9	Mobile Telephones - charges and equipment
O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Housing Housing Needs Trading Account Temporary And Casual Staff (DDC Payroll) ORBITAL NET LTD 10130200 41.00 628 24/04/2024 Housing Housing Needs Trading Account Temporary And Casual Staff (DDC Payroll) ORBITAL NET LTD 10130200 41.00 628 24/04/2024 Housing Dover Museum Computer Services Trading Account Computer Link Telephones Computer Link Telephones	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Green Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme OAK HOUSING LTD 10023900 500.00 45 17/04/2024 Housing Rent Deposit Scheme Claim On Rds Bond OBJECTIVE KEYSTONE LTD 10263500 2,700.00 19 24/04/2024 Planning and Development Regeneration Delivery Trading Computer Software Maintenance Office Angels Ltd 10346400 1,120.63 121 3/04/2024 Housing Housing Needs Trading Account Temporary And Casual Staff (DDC Payroll) ORBITAL NET LTD 10130200 45.00 45.00 467.11 630 24/04/2024 Museums and Heritage Dover Museum Computer Software Maintenance Computer Software Maintenance ORBITAL NET LTD 10130200 467.11 630 24/04/2024 Transformation Computer Services Trading Account Computer Link Telephones	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Green Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme OAK HOUSING LTD 10252400 500.00 45 17/04/2024 Housing Rent Deposit Scheme Claim On Rds Bond OBJECTIVE KEYSTONE LTD 10263500 2,700.00 19 24/04/2024 Planning and Development Regeneration Delivery Trading Computer Software Maintenance Office Angels Ltd 10346400 13.46400 1.120.63 121 3/04/2024 Housing Housing Needs Trading Account Temporary And Casual Staff (DDC Payroll) ORBITAL NET LTD 10130200 45.00 45.01 633 3/04/2024 Transformation Crime And Disorder Projects Professional Fees ORBITAL NET LTD 10130200 467.11 630 24/04/2024 Transformation Computer Services Trading Account Computer Link Telephones	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Green Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
O2 (UK) LIMITED 10023900 10.00 671 17/04/2024 Green Spaces White Cliffs Countryside Project Mobile Telephones - charges and equipme OAK HOUSING LTD 10252400 500.00 45 17/04/2024 Housing Rent Deposit Scheme Claim On Rds Bond OBJECTIVE KEYSTONE LTD 10263500 2,700.00 19 24/04/2024 Planning and Development Regeneration Delivery Trading Computer Software Maintenance Office Angels Ltd 10346400 13.04 12.06 12 3/04/2024 Housing Housing Needs Trading Account Temporary And Casual Staff (DDC Payroll) Office Angels Ltd 10346400 1,120.63 121 3/04/2024 Housing Housing Needs Trading Account Temporary And Casual Staff (DDC Payroll) ORBITAL NET LTD 10130200 45.00 628 24/04/2024 Transformation Crime And Disorder Projects Professional Fees ORBITAL NET LTD 10130200 467.11 630 24/04/2024 Transformation Computer Services Trading Account Computer Link Telephones	O2 (UK) LIMITED		10.00	671	17/04/2024	Green Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
OAK HOUSING LTD 10252400 50.00 45 17/04/2024 Housing Rent Deposit Scheme Claim On Rds Bond OBJECTIVE KEYSTONE LTD 10263500 2,700.00 19 24/04/2024 Planning and Development Regeneration Delivery Trading Computer Software Maintenance Office Angels Ltd 10346400 536.10 122 3/04/2024 Housing Housing Needs Trading Account Temporary And Casual Staff (DDC Payroll) Office Angels Ltd 10346400 1,120.63 121 3/04/2024 Housing Housing Needs Trading Account Temporary And Casual Staff (DDC Payroll) ORBITAL NET LTD 10130200 -855.00 633 3/04/2024 Transformation Crime And Disorder Projects Professional Fees ORBITAL NET LTD 10130200 467.11 630 24/04/2024 Transformation Computer Services Trading Account Computer Link Telephones	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Green Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
OBJECTIVE KEYSTONE LTD 10263500 2,700.00 19 24/04/2024 Planning and Development Regeneration Delivery Trading Computer Software Maintenance Office Angels Ltd 10346400 1,120.63 121 3/04/2024 Housing Housing Needs Trading Account Temporary And Casual Staff (DDC Payroll) ORBITAL NET LTD 10130200 41.00 628 24/04/2024 Transformation Computer Software Maintenance Housing Needs Trading Account Temporary And Casual Staff (DDC Payroll) Temporary And Casual Staff (DDC Payroll) ORBITAL NET LTD 10130200 41.00 628 24/04/2024 Transformation Computer Services Trading Account Computer Sortware Maintenance Temporary And Casual Staff (DDC Payroll) Professional Fees ORBITAL NET LTD ORBITAL NET LTD 10130200 467.11 630 24/04/2024 Transformation Computer Services Trading Account Computer Services Trading Account Computer Link Telephones	O2 (UK) LIMITED	10023900	10.00	671	17/04/2024	Green Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
Office Angels Ltd 10346400 536.10 122 3/04/2024 Housing Housing Needs Trading Account Temporary And Casual Staff (DDC Payroll) Office Angels Ltd 10346400 1,120.63 121 3/04/2024 Housing Housing Needs Trading Account Temporary And Casual Staff (DDC Payroll) ORBITAL NET LTD 10130200 -855.00 633 3/04/2024 Transformation Crime And Disorder Projects Professional Fees ORBITAL NET LTD 10130200 41.00 628 24/04/2024 Museums and Heritage Dover Museum Computer Services Trading Account Computer Link Telephones ORBITAL NET LTD 10130200 467.11 630 24/04/2024 Transformation Computer Services Trading Account Computer Link Telephones	OAK HOUSING LTD	10252400	500.00	45	17/04/2024	Housing	Rent Deposit Scheme	Claim On Rds Bond
Office Angels Ltd 10346400 1,120.63 121 3/04/2024 Housing Housing Needs Trading Account Temporary And Casual Staff (DDC Payroll) ORBITAL NET LTD 10130200 455.00 633 30/04/2024 Transformation Crime And Disorder Projects Professional Fees ORBITAL NET LTD 10130200 41.00 628 24/04/2024 Museums and Heritage Dover Museum Computer Services Trading Account Computer Link Telephones ORBITAL NET LTD 10130200 467.11 630 24/04/2024 Transformation Computer Services Trading Account Computer Link Telephones	OBJECTIVE KEYSTONE LTD		2,700.00	19	24/04/2024	Planning and Development	Regeneration Delivery Trading	Computer Software Maintenance
ORBITAL NET LTD 10130200 -855.00 633 30/04/2024 Transformation Crime And Disorder Projects Professional Fees ORBITAL NET LTD 10130200 41.00 628 24/04/2024 Museums and Heritage Dover Museum Computer Link Telephones ORBITAL NET LTD 10130200 467.11 630 24/04/2024 Transformation Computer Services Trading Account Computer Link Telephones	Office Angels Ltd	10346400	536.10	122	3/04/2024	Housing	Housing Needs Trading Account	Temporary And Casual Staff (DDC Payroll)
ORBITAL NET LTD 10130200 41.00 628 24/04/2024 Museums and Heritage Dover Museum Computer Link Telephones ORBITAL NET LTD 10130200 467.11 630 24/04/2024 Transformation Computer Services Trading Account Computer Link Telephones	Office Angels Ltd	10346400	1,120.63	121	3/04/2024	Housing	Housing Needs Trading Account	Temporary And Casual Staff (DDC Payroll)
ORBITAL NET LTD 10130200 467.11 630 24/04/2024 Transformation Computer Services Trading Account Computer Link Telephones	ORBITAL NET LTD	10130200	-855.00	633	30/04/2024	Transformation	Crime And Disorder Projects	Professional Fees
				628	24/04/2024	Museums and Heritage	Dover Museum	Computer Link Telephones
	ORBITAL NET LTD	10130200	467.11	630	24/04/2024	Transformation		Computer Link Telephones
ORBITAL NET LTD 10130200 42.00 629 24/04/2024 Investment, Growth and Tourism Kearsney Parks Café Computer Link Telephones	ORBITAL NET LTD	10130200	42.00	629	24/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Computer Link Telephones
ORBITAL NET LTD 10130200 41.00 626 24/04/2024 Museums and Heritage Dover Museum Computer Link Telephones	ORBITAL NET LTD	10130200	41.00	626	24/04/2024	Museums and Heritage	Dover Museum	Computer Link Telephones
ORBITAL NET LTD 10130200 467.11 627 24/04/2024 Transformation Computer Services Trading Account Computer Link Telephones				627	24/04/2024	Transformation		Computer Link Telephones
ORBITAL NET LTD 10130200 385.00 617 3/04/2024 Port Health and Environmental Services Port Health Authority Grant Equipment-Lease Costs								
ORBITAL NET LTD 10130200 26.00 618 3/04/2024 Transformation CCTV Computer Link Telephones								
ORBITAL NET LTD 10130200 375.00 620 10/04/2024 Transformation CCTV Computer Link Telephones								·
ORBITAL NET LTD 10130200 42.00 623 17/04/2024 Investment, Growth and Tourism Kearsney Parks Café Computer Link Telephones				623	17/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Computer Link Telephones
ORBITAL NET LTD 10130200 50.00 622 17/04/2024 Revenue Costs Property Management - General Needs Office Telephones	ORBITAL NET LTD	10130200		622	17/04/2024	Revenue Costs	· · ·	Office Telephones
ORBITAL NET LTD 10130200 375.00 632 29/04/2024 Transformation CCTV Computer Link Telephones	ORBITAL NET LTD	10130200	375.00	632	29/04/2024	Transformation	CCTV	Computer Link Telephones

Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
ORBITAL NET LTD	10130200	855.00	624	17/04/2024	Transformation	Crime And Disorder Projects	Professional Fees
OVENDEN ALLWORKS LIMITED	10108900	1,918.00	134	3/04/2024	Transformation	Free Car Parks	Corporate Repair & Maintenance
Owl House Stables	10501800	162.00	69	24/04/2024	Transformation	Inspire Fund	Professional Fees
Owl House Stables	10501800	162.00	68	24/04/2024	Transformation	Inspire Fund	Professional Fees
PA GROUP (UK) LIMITED	10211000	20,463.23	203	10/04/2024	Year End	HRA Balance sheet	Contract Payments
PA GROUP (UK) LIMITED	10211000	17,283.45	204	10/04/2024	Year End	HRA Balance sheet	Contract Payments
PARAMOUNT INDEPENDENT PROPERTY SERVICES	10203300	111,751.00	215	17/04/2024	Housing	Homelessness	Emergency Accommodation
PARK NOW LIMITED	10329200	1,550.22	80	17/04/2024	Transformation	Off Street Car Parks	Reimburse Ringo Fees Collected
PARK NOW LIMITED	10329200	4,650.62	80	17/04/2024	Transformation	On Street Parking	Reimburse Ringo Fees Collected
PATROL	10074200	7.35	88	24/04/2024	Port Health and Environmental Services	Environmental Crime	Subscriptions
Pear OOH Ltd	10632500	2,062.50	3	10/04/2024	Investment, Growth and Tourism	Tourism Development	Distribution Of Literature
Pear OOH Ltd	10632500	4,447.00	3	10/04/2024	Investment, Growth and Tourism	Tourism Development	Distribution Of Literature
PERSIMMON HOMES SOUTH EAST	10586200	720,661.42	1	24/04/2024	Year End	Balance Sheet	Professional Fees
PHOENIX 63 LIMITED	10314800	5,125.00	106	10/04/2024	Housing	Homelessness	Emergency Accommodation
PHOENIX SOFTWARE LTD	10092900	3,387.34	200	17/04/2024	Transformation	Digital Services	Local Dept Training Needs
PICKERINGS EUROPE LTD	10013500	298.28	585	24/04/2024	Revenue Works	Lift Maintenance	Contract Payments
PICKERINGS EUROPE LTD	10013500	106.43	586	24/04/2024	Revenue Works	Lift Maintenance	Contract Payments
PICKERINGS EUROPE LTD	10013500	106.43	587	24/04/2024	Revenue Works	Lift Maintenance	Contract Payments
PICKERINGS EUROPE LTD	10013500	174.31	588	24/04/2024	Revenue Works	Lift Maintenance	Contract Payments
PICKERINGS EUROPE LTD	10013500	106.43	589	24/04/2024	Revenue Works	Lift Maintenance	Contract Payments
PICKERINGS EUROPE LTD	10013500	106.43	590	24/04/2024	Revenue Works	Lift Maintenance	Contract Payments
PICKERINGS EUROPE LTD	10013500	159.61	591	24/04/2024	Revenue Works	Lift Maintenance	Contract Payments
PICKERINGS EUROPE LTD	10013500	439.61	592	24/04/2024	Revenue Works	Lift Maintenance	Contract Payments
PILLORY BARN	10320700	3,844.00	42	3/04/2024	Investment, Growth and Tourism	Economic Development	Professional Fees
PORTAL PLANQUEST LTD	10274400	258.00			Planning and Development	Development Management	Planning Application Fees
PORTAL PLANQUEST LTD	10274400	258.00			Planning and Development	Development Management	Planning Application Fees
PORTAL PLANQUEST LTD	10274400	258.00	436	3/04/2024	Planning and Development	Development Management	Planning Application Fees
PORTAL PLANQUEST LTD	10274400	258.00	439	10/04/2024	Planning and Development	Development Management	Planning Application Fees
POSITIVE VIEW FOUNDATION	10637800	3,000.00			Property Assets	Activity Plan - Maison Dieu Restoration	Commemoration / Events
Power Data Associates Ltd	10395100	3,484.80	7	3/04/2024	Property Assets	Streetlighting And Naming	Corporate Repair & Maintenance
PRESTON PARISH COUNCIL	10001600	25,370.00	21	10/04/2024	Year End	Balance Sheet	Income & Expenditure Account
PSR LIGHTING & SIGNS LTD	10274800	689.78	61	10/04/2024	Property Assets	Streetlighting And Naming	Corporate Repair & Maintenance
PSTAX	10064700	150.00	60	10/04/2024	Finance and Investment	Accountancy Trading Account	Local Dept Training Needs
PUMA POWER PROJECTS LTD	10118500	231.20	28	10/04/2024	Property Assets	Property Services	Corporate Repair & Maintenance
Pure Cleaning Group Ltd	10372000	1,500.00	159	24/04/2024	Special Revenue Projects	Place and Environment Special Revenue Projects	Professional Fees
Pure Cleaning Group Ltd	10372000	8,500.00	159	24/04/2024	Special Revenue Projects	Place and Environment Special Revenue Projects	Professional Fees
Q CATERING SUPPLIES LTD	10245600	65.50	525	3/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Equipment-Purchase
Q CATERING SUPPLIES LTD	10245600	368.21	525	3/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	174.50	526	3/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	81.73	532	17/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	333.40	520	3/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	134.50	521	3/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	173.08	522	3/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	265.93	524	3/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	28.00	523	3/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Purchase Of Materials
Q CATERING SUPPLIES LTD	10245600	235.04	523	3/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	354.61	529	10/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	219.27	528	10/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	137.36	530	10/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	329.58	535	24/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	124.46	536	24/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Purchase Of Materials
Q CATERING SUPPLIES LTD	10245600	100.83	534	24/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
R&R AUDIO VISUAL LTD	10651300	150.00	6	3/04/2024	Special Revenue Projects	Finance and Housing Special Revenue Projects	Professional Fees
RAINNA ERBAS	10647600	45.24	9	24/04/2024	Property Assets	Activity Plan - Maison Dieu Restoration	Commemoration / Events

Supplier Name	Supplier Number Line Am (Exc	ount Transact Numbe		Paid Service Area Description	Cost Centre Description	Nominal Code Description
Redacted Personal Data	10591200 1,70	5.00	48 10/04/2	2024 Housing	Homelessness	Emergency Accommodation
Redacted Personal Data	10675500 3,20	0.00	1 24/04/2	2024 Year End	Balance Sheet	Repossessions Prevention Fund
RINGWOULD PARISH COUNCIL	10109200 60,13	6.04	21 10/04/2	2024 Year End	Balance Sheet	Income & Expenditure Account
RIPPLE PARISH COUNCIL	10061500 5,42	6.40	21 10/04/2	2024 Year End	Balance Sheet	Income & Expenditure Account
RIVER PARISH COUNCIL	10001700 65,4	9.00	23 10/04/2	2024 Year End	Balance Sheet	Income & Expenditure Account
ROCK	10623700 -1,4	2.60	37 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Purchases
ROCK	10623700 29	1.67	36 3/04/2	2024 Transformation	Computer Services Trading Account	Computer Software Purchases
ROCK	10623700 10	5.52	36 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Purchases
ROCK	10623700 10	5.52	36 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Purchases
ROCK	10623700 10	5.52	36 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Purchases
ROCK	10623700 10	5.53	36 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Purchases
ROCK	10623700 2	7.34	36 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Purchases
ROCK	10623700 4	9.49	36 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Purchases
ROCK	10623700 63	3.14	36 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Purchases
ROCK	10623700 72	6.30	36 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Purchases
ROCK	10623700 8:	7.66	36 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Purchases
ROCK	10623700 3,3	5.40	36 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Purchases
ROCK	10623700 6,6	0.00	36 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Maintenance
ROCK	10623700 4:	4.60	38 3/04/2	2024 Transformation	Computer Services Trading Account	Computer Software Purchases
ROCK	10623700 64	8.06	38 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Purchases
ROCK	10623700 72	6.30	38 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Purchases
ROCK	10623700 80	0.00	38 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Purchases
ROCK	10623700 1,10	0.00	38 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Purchases
ROCK	10623700 4,94	7.64	38 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Purchases
ROCK	10623700 6,6	0.00	38 3/04/2	2024 Special Revenue Projects	Corporate and Regulatory Special Revenue Project	Computer Software Maintenance
ROMECH LTD	10283800 38	3.00	20 24/04/2	2024 Revenue Works	Boiler Maintenance	Corporate Repair & Maintenance
ROYAL MAIL GROUP LTD	10107900	2.08	10/04/2	2024 Electoral Services	Electoral Registration	Postages
ROYAL MAIL GROUP LTD	10107900	6.98	10/04/2	2024 Electoral Services	Electoral Registration	Postages
ROYAL MAIL GROUP LTD	10107900	9.90	10/04/2	2024 Electoral Services	Electoral Registration	Postages
ROYAL MAIL GROUP LTD	10107900	9.38	10/04/2	2024 Electoral Services	Electoral Registration	Postages
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	0.00	10/04/2	2024 Green Spaces	Kearsney Parks	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500 1,1	0.00	10/04/2	2024 Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	7.50	509 10/04/2	2024 Green Spaces	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	7.50	09 10/04/2	2024 Green Spaces	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	7.50	09 10/04/2	2024 Green Spaces	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	7.50	09 10/04/2	2024 Green Spaces	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	7.50	09 10/04/2	2024 Green Spaces	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	7.50	09 10/04/2	2024 Green Spaces	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	7.50	509 10/04/2	2024 Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	7.50	509 10/04/2	2024 Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
Sage Enviro LTD			24 24/04/2	2024 Waste	Street Cleansing	Fly Tipping
SALLUZ LIMITED		0.00	51 24/04/2	2024 Special Revenue Projects	Finance and Housing Special Revenue Projects	Professional Fees
SAMPHIRE		0.00		2024 Transformation	Crime And Disorder Projects	Professional Fees
SANDWICH TOWN COUNCIL	10028200 301,86			2024 Year End	Balance Sheet	Income & Expenditure Account
Sandwich Town Cricket Club	10563400 10,34			2024 Green Spaces	Parks And Open Spaces	Grants-General
SARAH SMITH				2024 Year End	Balance Sheet	Museum General Stock
SECURE ELECTRONIC APPLICATIONS				2024 Revenue Works	Door Entry	Contract Payments
SECURE ELECTRONIC APPLICATIONS				2024 Revenue Works	Door Entry	Contract Payments
SECURE ELECTRONIC APPLICATIONS				2024 Revenue Works	Door Entry	Contract Payments
SG FLEET SOLUTIONS UK LIMITED				2024 Green Spaces	Grounds Maintenance Team	Transport-Maintenance
Shelter Training				2024 Housing	Homelessness	Local Dept Training Needs
SHELTON DEVELOPMENT SERVICES	•			2024 Housing	Housing Development	Local Dept Training Needs
SHEPHERDSWELL PARISH COUNCIL	10061600 75,75			2024 Year End	Balance Sheet	Income & Expenditure Account
SHOLDEN PARISH COUNCIL	10049000 40,22	2.26	25 10/04/2	2024 Year End	Balance Sheet	Income & Expenditure Account

Supplier Name	Supplier Number Li	ne Amount	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Sixis Technology Ltd	10574500	16.76	120	3/04/2024	Green Spaces	Fort Burgoyne	Equipment-Purchase
Sixis Technology Ltd	10574500	16.76	120	3/04/2024	Green Spaces	WCCP - Romney Marsh Project	Equipment-Purchase
Sixis Technology Ltd	10574500	33.52	120	3/04/2024	Green Spaces	WCCP - Samphire Hoe	Equipment-Purchase
Sixis Technology Ltd	10574500	16.76	120	3/04/2024	Green Spaces	WCCP - Wildlife/Site Survey	Equipment-Purchase
Sixis Technology Ltd	10574500	67.04	120	3/04/2024	Green Spaces	White Cliffs Countryside Project	Equipment-Purchase
Sixis Technology Ltd	10574500	2.31	123	3/04/2024	Green Spaces	White Cliffs Countryside Project	Equipment-Purchase
Sixis Technology Ltd	10574500	13.57	121	3/04/2024	Green Spaces	WCCP - Samphire Hoe	Professional Fees
Sixis Technology Ltd	10574500	5,501.65	122	3/04/2024	Green Spaces	Grounds Maintenance Team	Subscriptions
SKY BLUE DEVELOPMENTS LTD	10674300	3,000.00		10/04/2024		Balance Sheet	Repossessions Prevention Fund
SKY GUARD LTD T/A PEOPLESAFE PEOPLESAFE	10203700	11,228.76			HR, Payroll and Communications	Corporate Health & Safety	Lone Worker Monitoring Scheme
SLEEPING GIANT MEDIA LTD	10338000	1,785.00			Investment, Growth and Tourism	Tourism Development	Artwork Services
Slepe Communications Ltd trading as Liquid Drop	10344000	66.16		10/04/2024	•	Housing Rents	Liquid Drop Text Message Service
Smart Property Professionals	10625300	5,818.00		10/04/2024	•	Homelessness	Emergency Accommodation
SMUDGE	10074500	50.00		17/04/2024		Balance Sheet	Museum General Stock
SMUDGE	10074500	100.00		17/04/2024		Balance Sheet	Museum General Stock
SMUDGE	10074500	1,131.75		17/04/2024		Balance Sheet	Museum General Stock
Social & Community Care	10630600	8,968.00		10/04/2024	•	Homelessness	Emergency Accommodation
SOFTCAT PLC	10303900	7.64	90		Transformation	Computer Services Trading Account	Equipment-Purchase
SOFTCAT PLC	10303900	160.00	90		Transformation	Computer Services Trading Account	Equipment-Purchase
SOUTH EAST ENGLAND COUNCILS	10092200	1,845.38	21		Office of the Chief Executive	Non Service Specific Work	Subscriptions
SOUTH FORELAND ASSOCIATION	10009000	100.00			Green Spaces	Dover Sites Management	Subscriptions
SOUTHERN ANTENNAE LIMITED	10050300	1,703.00		10/04/2024		HRA Balance sheet	Contract Payments
SOUTHERN WATER SERVICES LTD	10286100	152.97		3/04/2024	•	Housing General Needs	Water Charges-Metered
Southern Water Services Ltd	10674900	966.00		17/04/2024		Balance Sheet	Contract Payments
SPECTRUM SAFETY	10006200	649.00		24/04/2024		HRA Balance sheet	Contract Payments
Spire Occupational Health Limited	10663700	2,460.15			Finance and Investment	Shared HR Training & Projects	Occupational Health Costs
SQWLTD	10288000	631.94			Planning and Development	Aylesham Development	Consultants Fees
St Margarets Nursery	10522100	439.20			Finance and Investment	Grants To Voluntary Organisations	Grants-General
ST MARGARETS PARISH COUNCIL		131,600.00		10/04/2024		Balance Sheet	Income & Expenditure Account
STAPLE PARISH COUNCIL	10002000	12,735.00		10/04/2024		Balance Sheet	Income & Expenditure Account
STOUR VALLEY ARCHITECTURE	10673900	4,750.00			Transformation	Crime And Disorder Projects	Professional Fees
STOURMOUTH PARISH COUNCIL	10061700	9,264.00		10/04/2024		Balance Sheet	Income & Expenditure Account
STRETTON & LANG BUILDERS LTD	10017700	12,275.62			Port Health and Environmental Services	Private Sector Housing	Renovation Grants
STRETTON & LANG BUILDERS LTD	10017700	14,450.57			Port Health and Environmental Services	Private Sector Housing	Renovation Grants
SUTTON-BY-DOVER PARISH COUNCIL	10055700	16,227.00		10/04/2024		Balance Sheet	Income & Expenditure Account
T Denne & Sons	10675400	4.99			Special Revenue Projects	Place and Environment Special Revenue Projects	Professional Fees Professional Fees
T Denne & Sons	10675400	198.33			Special Revenue Projects	Place and Environment Special Revenue Projects	
T Denne & Sons	10675400	198.33			Special Revenue Projects	Place and Environment Special Revenue Projects	Professional Fees
TAMESIDE METROPOLITAN BOROUGH COUNCIL TECHNOLOGY ONE (UK) LIMITED	10022400 10287900	2,000.00 28,514.19			Port Health and Environmental Services Special Revenue Projects	Environmental Crime Corporate and Regulatory Special Revenue Project	Subscriptions Computer Software Purchases
TEMPLE EWELL PARISH COUNCIL	10028500	32,260.00		10/04/2024	•	Balance Sheet	Income & Expenditure Account
THANET DISTRICT COUNCIL	10024500	204.00			Revenues and Benefits	Benefits & Subsidies	Hbop Inter Authority Adjustmnt
THANET DISTRICT COUNCIL	10024500	107,713.33			Revenues and Benefits	Benefits & Subsidies	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	3,347.50			Transformation	Computer Services Trading Account	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	14,974.17			Revenues and Benefits	Corporate Income Collection	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	62,158.33			Revenues and Benefits	Council Tax - Cost Of Collection	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	15,447.50			Revenues and Benefits	DDC @ Your Service	Management Chge-Shared Service
THANET DISTRICT COUNCIL	10024500	14,201.67			Revenues and Benefits	NNDR - Cost Of Collection	Management Chge-Shared Service
THANET WASTE SERVICES LIMITED	10070700	75.00			Green Spaces	Fort Burgoyne	Refuse Collection
The 2 Minute Foundation	10401600	500.00			Transformation	Crime And Disorder Projects	Equipment-Purchase
THE ALKHAM VALLEY COMMUNITY PROJECT AND	10146000	425.00			Transformation	Inspire Fund	Professional Fees
THE ALKHAM VALLEY COMMUNITY PROJECT AND	10146000	300.00			Transformation	Inspire Fund	Professional Fees
THE BAY TREE CATERERS	10671300	490.00	140		Investment, Growth and Tourism	Tourism Development	Promotions / Exhibitions
The Beehive Dover	10656500	387.50	3		Finance and Investment	Shared HR Training & Projects	External Catering
555 50401	1000000	007.00	3	3/0-1/2024	. mands and investment	Sharedairiing at rejecto	External outering

Supplier Name	Supplier Number	Line Amount	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
THE CHURCH OF ST MARY	10618300	155.00	14	10/04/2024	Transformation	Crime And Disorder Projects	Hire Of Halls And Other Sites
THE CHURCH OF ST MARY	10618300	75.00	16	17/04/2024	Property Assets	Activity Plan - Maison Dieu Restoration	Hire Of Halls And Other Sites
THE CO-OPERATIVE FUNERALCARE	10047500	1,703.00	43	24/04/2024	Port Health and Environmental Services	Environmental Protection Enforcement	Burials Undertaken
THE DOVER FILM FESTIVAL SOCIETY	10216200	2,100.00	17	3/04/2024	Year End	Balance Sheet	Museum Expenses
THE DOVER FILM FESTIVAL SOCIETY	10216200	-17.50	17	3/04/2024	Museums and Heritage	Dover Museum	Agency Sales-Commission
The Kent Coffee Company	10495800	149.45	208	10/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
The Kent Coffee Company	10495800	248.00	206	10/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
The Kent Coffee Company	10495800	247.10	207	10/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
The Kent Coffee Company	10495800	201.25	210	24/04/2024	Investment, Growth and Tourism	Kearsney Parks Café	Goods For Resale
THE OYSTER PARTNERSHIP LTD	10651900	3,085.56	59	10/04/2024	Finance and Investment	Accountancy Trading Account	Professional Fees
THE OYSTER PARTNERSHIP LTD	10651900	2,828.43	62	10/04/2024	Finance and Investment	Accountancy Trading Account	Professional Fees
THE OYSTER PARTNERSHIP LTD	10651900	3,256.98	63	10/04/2024	Finance and Investment	Accountancy Trading Account	Professional Fees
THE OYSTER PARTNERSHIP LTD	10651900	2,828.43	66	24/04/2024	Finance and Investment	Accountancy Trading Account	Professional Fees
THE OYSTER PARTNERSHIP LTD	10651900	2,399.88	67	24/04/2024	Finance and Investment	Accountancy Trading Account	Professional Fees
THE PLANNING INSPECTORATE	10079700	20,759.96	13	10/04/2024	Planning and Development	Dover District Development Plan	Professional Fees
The Rec	10675800	78.60	1	24/04/2024	Transformation	Crime And Disorder Projects	External Catering
THE RIVER STOUR KENT INTERNAL DRAINAGE BOARD	10004800	46,834.00	111	17/04/2024	Year End	Balance Sheet	Income & Expenditure Account
THE UNIVERSITY OF GREENWICH	10056100	2,250.00	7	3/04/2024	Port Health and Environmental Services	Private Sector Housing	Local Dept Training Needs
THOMSON REUTERS	10093500	156.00	212	3/04/2024	Year End	HRA Balance sheet	Books And Publications
THOMSON REUTERS	10093500	130.00	216	24/04/2024	Property Assets	Property Services	Books And Publications
THOMSON REUTERS	10093500	1,014.71	214	10/04/2024	Electoral Services	Electoral Services	Books And Publications
THOMSON REUTERS	10093500	19,279.45	214	10/04/2024	Legal Services	Legal Trading Account	Books And Publications
TILMANSTONE PARISH COUNCIL	10061800	9,188.50	23	10/04/2024	Year End	Balance Sheet	Income & Expenditure Account
TLJ PLANNING CONSULTANCY	10135500	2,500.00	176	17/04/2024	Planning and Development	Development Management	Professional Fees
TM CONTRACT SERVICES LTD	10240200	2,225.00	827	17/04/2024	Green Spaces	Parks And Open Spaces	Corporate Repair & Maintenance
TOBY AND KATE SPANIER	10669400	1,304.20		10/04/2024		Homelessness	Emergency Accommodation
TOBY AND KATE SPANIER	10669400	2,021.51		10/04/2024	=	Homelessness	Emergency Accommodation
TORCAL STRUCTURAL ENGINEERS	10118000	396.00	40	17/04/2024	Port Health and Environmental Services	Private Sector Housing	Renovation Grants
TOTAL SUPPLIES LTD	10040700	16.46	171	3/04/2024	Museums and Heritage	Dover Museum	Cleaning Materials
TOTAL SUPPLIES LTD	10040700	21.25	171	3/04/2024	Museums and Heritage	Dover Museum	Cleaning Materials
TOTAL SUPPLIES LTD	10040700	24.24	171		Museums and Heritage	Dover Museum	Cleaning Materials
TOTAL SUPPLIES LTD	10040700	90.00	171		Museums and Heritage	Dover Museum	Cleaning Materials
TOWN & COUNTRY HOUSING	10212200	1,472.00			Port Health and Environmental Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	606.00	391	10/04/2024	Port Health and Environmental Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	5,498.09			Port Health and Environmental Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	4,374.10			Port Health and Environmental Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	1,393.38			Port Health and Environmental Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	8,958.54			Port Health and Environmental Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	3,869.32			Port Health and Environmental Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	2,608.12			Port Health and Environmental Services	Private Sector Housing	Renovation Grants
TOWN AND COUNTRY CLEANERS LTD	10119700	200.00			Revenue Costs	Property Management - General Needs	Contract Payments
TOWN AND COUNTRY CLEANERS LTD	10119700	19,911.70			Revenue Costs	Property Management - General Needs	Contract Payments
TOWN AND COUNTRY CLEANERS LTD	10119700	4,506.97	328	10/04/2024	Revenue Costs	Property Management - Sheltered	Contract Payments
TOWN AND COUNTRY CLEANERS LTD	10119700	363.53			Property Assets	Dolphin House	Cleaning Of Buildings (Contracted)
TRUEDEN DISABILITY ADAPTATIONS LTD	10196200	24,544.92			Port Health and Environmental Services	Private Sector Housing	Renovation Grants
TRUEDEN DISABILITY ADAPTATIONS LTD	10196200	14,696.20			Port Health and Environmental Services	Private Sector Housing	Renovation Grants
Trustytec	10630400	487.50			Green Spaces	Grounds Maintenance Team	Transport-Maintenance
UK POWER NETWORKS	10224700	4,214.00			Property Assets	Streetlighting And Naming	Corporate Repair & Maintenance
Universeal UK	10627200	12.00			Port Health and Environmental Services	Port Health Authority Grant	Postages
Universeal UK	10627200	265.68			Port Health and Environmental Services	Port Health Authority Grant	Equipment-Purchase
VALID CONSULTANCY LTD	10648800	958.70			Port Health and Environmental Services	Environmental Protection Enforcement	Consultants Fees
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	72.04			Property Assets	Office Accommodation-Whitfield	Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	270.53			Museums and Heritage	Dover Museum	Refuse Collection
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	672.78			Property Assets	Office Accommodation-Whitfield	Refuse Collection
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Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	-37,287.51	602	24/04/2024 Wast	e	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	194,268.62	585	10/04/2024 Wast	e	Recycling	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	109,270.30	585	10/04/2024 Wast	e	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	180,823.07	585	10/04/2024 Wast	e	Street Cleansing	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	444,646.74	586	10/04/2024 Wast	e	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	6,539.60	587	24/04/2024 Wast	e	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	8,141.34	588	24/04/2024 Wast	e	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	3,306.97	589	24/04/2024 Wast	e	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	378.44	590	24/04/2024 Wast	e	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	194,268.62	592	24/04/2024 Wast	e	Recycling	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	109,794.39	592	24/04/2024 Wast	e	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	180,823.07	592	24/04/2024 Wast	e	Street Cleansing	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	445,147.01	593	24/04/2024 Wast	e	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	92.90	603	24/04/2024 Prop	erty Assets	Office Accommodation-Whitfield	Disposal Confidential Waste
VERIFONE SERVICES UK & IRELAND LTD	10102200	52.00	243	24/04/2024 Muse	eums and Heritage	Dover Museum	Equipment-Maintenance
VERSAPAK	10062500	3,742.74	16	10/04/2024 Elect	oral Services	Cost Of Elections Held	Equipment-Purchase
VICTORIA PARK BOWLING CLUB	10262300	1,000.00	18	10/04/2024 Gree	n Spaces	Parks And Open Spaces	Grants-General
VIRIDIAN ENERGY SOLUTIONS	10134700	1,687.95	87	17/04/2024 Year	End	HRA Balance sheet	Contract Payments
VISIT KENT LTD	10067800	5,945.94	74	3/04/2024 Inves	tment, Growth and Tourism	Tourism Development	Subscriptions
VISIT KENT LTD	10067800	150.00	76	24/04/2024 Inves	tment, Growth and Tourism	Tourism Development	Contribution To Outside Bodies
VISIT KENT LTD	10067800	250.00	76	24/04/2024 Inves	tment, Growth and Tourism	Tourism Development	Contribution To Outside Bodies
VISIT KENT LTD	10067800	5,200.00	76	24/04/2024 Inves	tment, Growth and Tourism	Tourism Development	Contribution To Outside Bodies
VLH ASSOCIATES	10068500	4,167.75	54	24/04/2024 Planr	ning and Development	Development Management	Professional Fees
VR SANI-CO LTD	10663800	128.34	7	10/04/2024 Year	End	Balance Sheet	Error Suspense
VR SANI-CO LTD	10663800	17.87	8	10/04/2024 Year	End	Balance Sheet	Error Suspense
VR SANI-CO LTD	10663800	-146.21	9	10/04/2024 Year	End	Balance Sheet	Error Suspense
VR SANI-CO LTD	10663800	120.47	10	10/04/2024 Muse	eums and Heritage	Dover Museum	Equipment-Maintenance
WALMER PARISH COUNCIL	10005700	249,190.00	23	10/04/2024 Year	End	Balance Sheet	Income & Expenditure Account
WELLBEING PEOPLE LTD	10672900	132.50	1	10/04/2024 Trans	formation	Crime And Disorder Projects	Local Dept Training Needs
WESTWARD HO! HOTEL	10101900	245.00	1,006	10/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	998	10/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	1,007	10/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	999	10/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	1,021	24/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	1,019	24/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	1,017	24/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	993	10/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	992	10/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	1,008	10/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	1,000	10/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	140.00	1,020	24/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	1,015	24/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	994	10/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	175.00	1,009	10/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	1,001	10/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	1,022	24/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	1,014	24/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	995	10/04/2024 Hous	ing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00		10/04/2024 Hous	•	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	-	10/04/2024 Hous	•	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00		24/04/2024 Hous	=	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00		24/04/2024 Hous	=	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00		10/04/2024 Hous	=	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00		10/04/2024 Hous	•	Homelessness	Emergency Accommodation
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Supplier Name	Supplier Number	Line Amount (Excl)	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
WESTWARD HO! HOTEL	10101900	245.00	1,003	10/04/2024	Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	1,025	24/04/2024	Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	385.00	1,018	24/04/2024	Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	245.00	997	10/04/2024	Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	225.00	1,012	10/04/2024	Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	220.00	1,004	10/04/2024	Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	385.00	1,023	24/04/2024	Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	140.00	1,005	10/04/2024	Housing	Homelessness	Emergency Accommodation
White Cliffs ABC	10624300	160.00	72	24/04/2024	Transformation	Inspire Fund	Professional Fees
White Cliffs ABC	10624300	160.00	73	24/04/2024	Transformation	Inspire Fund	Professional Fees
White Cliffs ABC	10624300	160.00	74	24/04/2024	Transformation	Inspire Fund	Professional Fees
White Cliffs ABC	10624300	160.00	75	24/04/2024	Transformation	Inspire Fund	Professional Fees
White Cliffs ABC	10624300	160.00	76	24/04/2024	Transformation	Inspire Fund	Professional Fees
White Cliffs ABC	10624300	90.00	77	24/04/2024	Transformation	Inspire Fund	Professional Fees
White Cliffs ABC	10624300	90.00	78	24/04/2024	Transformation	Inspire Fund	Professional Fees
White Cliffs ABC	10624300	160.00	79	24/04/2024	Transformation	Inspire Fund	Professional Fees
White Cliffs ABC	10624300	160.00	80	24/04/2024	Transformation	Inspire Fund	Professional Fees
White Cliffs ABC	10624300	90.00	81	24/04/2024	Transformation	Inspire Fund	Professional Fees
WHITFIELD JUNIORS FOOTBALL CLUB	10248600	2,000.00	15	10/04/2024	Finance and Investment	Grants To Voluntary Organisations	Grants-General
WHITFIELD PARISH COUNCIL	10047300	120,000.00	21	10/04/2024	Year End	Balance Sheet	Income & Expenditure Account
WINGHAM PARISH COUNCIL	10002400	58,414.94	27	10/04/2024	Year End	Balance Sheet	Income & Expenditure Account
WM SUGDEN & SONS LTD	10292500	46.47	45	3/04/2024	Transformation	Parking Operations & Enforcement	Uniforms
WOODNESBOROUGH PARISH COUNCIL	10002600	24,277.67	31	10/04/2024	Year End	Balance Sheet	Income & Expenditure Account
WORKING PLANET LIMITED	10207400	249.00	55	24/04/2024	Green Spaces	Dungeness (EDF Energy)	Recruitment Costs & Advertisng
WORTH PARISH COUNCIL	10038000	28,176.12	21	10/04/2024	Year End	Balance Sheet	Income & Expenditure Account
YOUR LEISURE KENT LIMITED	10109600	105.00	280	3/04/2024	Transformation	Inspire Fund	Professional Fees
YOUR LEISURE KENT LIMITED	10109600	105.00	281	3/04/2024	Transformation	Inspire Fund	Professional Fees
YOUR LEISURE KENT LIMITED	10109600	105.00	282	3/04/2024	Transformation	Inspire Fund	Professional Fees
YOUR LEISURE KENT LIMITED	10109600	105.00	283	3/04/2024	Transformation	Inspire Fund	Professional Fees
YOUR LEISURE KENT LIMITED	10109600	105.00	284	3/04/2024	Transformation	Inspire Fund	Professional Fees
YOUR LEISURE KENT LIMITED	10109600	105.00	285	3/04/2024	Transformation	Inspire Fund	Professional Fees
YOUR LEISURE KENT LIMITED	10109600	105.00	286		Transformation	Inspire Fund	Professional Fees
YOUR LEISURE KENT LIMITED	10109600	105.00	287	3/04/2024	Transformation	Inspire Fund	Professional Fees
YOUR LEISURE KENT LIMITED	10109600	105.00	288	3/04/2024	Transformation	Inspire Fund	Professional Fees
YOUR LEISURE KENT LIMITED	10109600	105.00	290	24/04/2024	Transformation	Inspire Fund	Professional Fees