

Date of Transaction	Net	VAT	Total	Supplier	Cost Centre Description	Nominal Description
26/01/2026	£178.00	£35.60	£213.60	Affinity Water	WCCP - SAMPHIRE HOE	Grounds Maintenance-Routine
19/01/2026	£50.00	£0.00	£50.00	Aldi	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
28/01/2026	£260.25	£52.05	£312.30	Amazon Business	HALLS - TOWN HALL DOVER	Stationery
30/01/2026	£191.08	£38.22	£229.30	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
26/01/2026	£133.20	£26.60	£159.80	Amazon Business	ECONOMIC DEVELOPMENT	Equipment-Purchase
08/01/2026	£117.28	£23.44	£140.72	Amazon Business	MAISON DIEU-DELIVERY PHASE (RESTORATION-DOVER TOWN HALL)	Equipment-Purchase
16/01/2026	£103.32	£20.68	£124.00	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
09/01/2026	£99.96	£19.99	£119.95	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
28/01/2026	£96.50	£19.30	£115.80	Amazon Business	HALLS - TOWN HALL DOVER	Stationery
07/01/2026	£93.71	£18.74	£112.45	Amazon Business	DEAL PIER	Purchase Of Materials
01/02/2026	£83.94	£16.80	£100.74	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
22/01/2026	£79.12	£15.82	£94.94	Amazon Business	DEVELOPMENT MANAGEMENT TRADING	Stationery
09/01/2026	£69.83	£13.96	£83.79	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
26/01/2026	£67.25	£13.45	£80.70	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
31/01/2026	£67.25	£13.45	£80.70	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
29/01/2026	£78.56	£0.00	£78.56	Amazon Business	PROPERTY SERVICES	Miscellaneous Expenditure
31/01/2026	£62.95	£12.60	£75.55	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
23/01/2026	£61.43	£12.29	£73.72	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
02/01/2026	£54.98	£11.00	£65.98	Amazon Business	PORT HEALTH AUTHORITY GRANT	Protective Clothing
09/01/2026	£48.52	£9.70	£58.22	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
07/01/2026	£44.94	£8.99	£53.93	Amazon Business	DOVER MUSEUM	Equipment-Purchase
09/01/2026	£43.33	£8.67	£52.00	Amazon Business	KEARSNEY PARKS CAFÉ	Cleaning Materials
01/02/2026	£42.49	£8.50	£50.99	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
01/02/2026	£42.49	£8.50	£50.99	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
10/01/2026	£41.66	£8.33	£49.99	Amazon Business	KEARSNEY PARKS CAFÉ	Cleaning Materials
12/01/2026	£41.66	£8.33	£49.99	Amazon Business	MUSEUM COLLECTION STORAGE	Purchase Of Materials
10/01/2026	£37.74	£7.56	£45.30	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
16/01/2026	£37.58	£7.52	£45.10	Amazon Business	HALLS - TOWN HALL DOVER	Goods For Resale
09/01/2026	£37.49	£7.50	£44.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
09/01/2026	£36.12	£7.22	£43.34	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
21/01/2026	£35.77	£7.15	£42.92	Amazon Business	CORPORATE PRESS & PUBLICITY	Commemoration / Events
09/01/2026	£34.92	£7.00	£41.92	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
16/01/2026	£33.32	£6.66	£39.98	Amazon Business	PRIVATE SECTOR HOUSING	Equipment-Purchase
08/01/2026	£33.10	£6.62	£39.72	Amazon Business	DOVER MUSEUM	Stationery
29/01/2026	£39.28	£0.00	£39.28	Amazon Business	PROPERTY SERVICES	Miscellaneous Expenditure
14/01/2026	£29.96	£6.00	£35.96	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
04/01/2026	£34.99	£0.00	£34.99	Amazon Business	PROPERTY SERVICES	Miscellaneous Expenditure
15/01/2026	£29.16	£5.83	£34.99	Amazon Business	HALLS - TOWN HALL DOVER	Stationery
10/01/2026	£34.61	£0.00	£34.61	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
07/01/2026	£28.15	£5.63	£33.78	Amazon Business	DESIGN STUDIO	Equipment-Purchase
09/01/2026	£26.51	£5.29	£31.80	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
28/01/2026	£24.99	£5.01	£30.00	Amazon Business	HALLS - TOWN HALL DOVER	Stationery
01/02/2026	£24.98	£5.00	£29.98	Amazon Business	DEMOCRATIC SERVICES	Miscellaneous Expenditure
15/01/2026	£29.97	£0.00	£29.97	Amazon Business	OFFICE ACCOMMODATION-WHITFIELD	Meeting Room Catering Supplies
24/01/2026	£24.96	£5.01	£29.97	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
07/01/2026	£24.54	£4.90	£29.44	Amazon Business	KEARSNEY PARKS CAFÉ	Purchase Of Materials
26/01/2026	£24.44	£4.89	£29.33	Amazon Business	HALLS - TOWN HALL DOVER	Stationery
28/01/2026	£23.32	£4.66	£27.98	Amazon Business	KEARSNEY PARKS CAFÉ	Purchase Of Materials
15/01/2026	£23.32	£4.66	£27.98	Amazon Business	DOVER MUSEUM	Purchase Of Materials
16/01/2026	£22.92	£4.58	£27.50	Amazon Business	CCTV	Equipment-Purchase

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29/01/2026	£27.28	£0.00	£27.28	Amazon Business	KEARSNEY PARKS CAFÉ	Goods For Resale
22/01/2026	£22.44	£4.50	£26.94	Amazon Business	DEVELOPMENT MANAGEMENT TRADING	Stationery
13/01/2026	£22.15	£4.43	£26.58	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
27/01/2026	£21.62	£4.32	£25.94	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
15/01/2026	£25.49	£0.00	£25.49	Amazon Business	PROPERTY SERVICES	Miscellaneous Expenditure
09/01/2026	£20.82	£4.16	£24.98	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
09/01/2026	£20.56	£4.12	£24.68	Amazon Business	KEARSNEY PARKS CAFÉ	Purchase Of Materials
07/01/2026	£19.99	£4.00	£23.99	Amazon Business	HALLS - TOWN HALL DOVER	Stationery
26/01/2026	£19.98	£4.00	£23.98	Amazon Business	MUSEUM HERITAGE & TOURISM ADMIN	Miscellaneous Expenditure
02/01/2026	£23.84	£0.00	£23.84	Amazon Business	KEARSNEY PARKS CAFÉ	Goods For Resale
22/01/2026	£19.38	£3.88	£23.26	Amazon Business	DEVELOPMENT MANAGEMENT TRADING	Stationery
19/01/2026	£19.24	£3.85	£23.09	Amazon Business	UK SHARED PROSPERITY FUND	Equipment-Purchase
14/01/2026	£19.15	£3.83	£22.98	Amazon Business	LEGAL TRADING ACCOUNT	Stationery
16/01/2026	£19.14	£3.82	£22.96	Amazon Business	PROPERTY MANAGEMENT - GENERAL NEEDS	Equipment-Purchase
19/01/2026	£21.99	£0.00	£21.99	Amazon Business	ECONOMIC DEVELOPMENT TRADING CODE	Protective Clothing
19/01/2026	£18.32	£3.66	£21.98	Amazon Business	WASTE SERVICES TRADING ACCOUNT	Equipment-Purchase
26/01/2026	£18.00	£3.60	£21.60	Amazon Business	HALLS - TOWN HALL DOVER	Repairs & Maint (Not Corp Pot)
28/01/2026	£17.41	£3.48	£20.89	Amazon Business	HOUSING NEEDS TRADING ACCOUNT	Equipment-Purchase
12/01/2026	£19.99	£0.00	£19.99	Amazon Business	PROPERTY SERVICES	Miscellaneous Expenditure
12/01/2026	£19.99	£0.00	£19.99	Amazon Business	PROPERTY SERVICES	Miscellaneous Expenditure
12/01/2026	£19.99	£0.00	£19.99	Amazon Business	PROPERTY SERVICES	Miscellaneous Expenditure
16/01/2026	£16.62	£3.30	£19.92	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
04/01/2026	£19.08	£0.00	£19.08	Amazon Business	PROPERTY SERVICES	Miscellaneous Expenditure
09/01/2026	£15.82	£3.17	£18.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
18/01/2026	£15.82	£3.17	£18.99	Amazon Business	EMERGENCY PLANNING	Stationery
09/01/2026	£15.39	£3.08	£18.47	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
23/01/2026	£14.99	£3.00	£17.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
29/01/2026	£14.72	£2.94	£17.66	Amazon Business	PORT HEALTH AUTHORITY GRANT	Equipment-Purchase
08/01/2026	£14.66	£2.93	£17.59	Amazon Business	MAISON DIEU-DELIVERY PHASE (RESTORATION-DOVER TOWN HALL)	Equipment-Purchase
14/01/2026	£14.57	£2.91	£17.48	Amazon Business	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
16/01/2026	£14.54	£2.91	£17.45	Amazon Business	ACCOUNTANCY TRADING ACCOUNT	Stationery
18/01/2026	£14.08	£2.82	£16.90	Amazon Business	ACCOUNTANCY TRADING ACCOUNT	Stationery
29/01/2026	£16.79	£0.00	£16.79	Amazon Business	KEARSNEY PARKS CAFÉ	Goods For Resale
16/01/2026	£13.73	£2.75	£16.48	Amazon Business	EMERGENCY PLANNING	Stationery
13/01/2026	£13.45	£2.69	£16.14	Amazon Business	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
13/01/2026	£13.32	£2.67	£15.99	Amazon Business	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
07/01/2026	£13.32	£2.66	£15.98	Amazon Business	HALLS - TOWN HALL DOVER	Stationery
09/01/2026	£13.32	£2.66	£15.98	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
23/01/2026	£13.32	£2.66	£15.98	Amazon Business	HR TRADING ACCOUNT	Equipment-Purchase
21/01/2026	£13.22	£2.64	£15.86	Amazon Business	ECONOMIC DEVELOPMENT	Equipment-Purchase
09/01/2026	£13.10	£2.62	£15.72	Amazon Business	PARKING OPERATIONS & ENFORCEMENT	Equipment-Purchase
09/01/2026	£13.06	£2.61	£15.67	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
09/01/2026	£12.74	£2.55	£15.29	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
29/01/2026	£12.74	£2.55	£15.29	Amazon Business	KEARSNEY PARKS CAFÉ	Purchase Of Materials
07/01/2026	£12.63	£2.53	£15.16	Amazon Business	DESIGN STUDIO	Equipment-Purchase
09/01/2026	£12.49	£2.50	£14.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
08/01/2026	£12.48	£2.50	£14.98	Amazon Business	PROPERTY SERVICES	Corporate Repair & Maintenance
06/01/2026	£12.07	£2.41	£14.48	Amazon Business	DOVER MUSEUM	Equipment-Purchase
08/01/2026	£11.88	£2.37	£14.25	Amazon Business	WASTE SERVICES TRADING ACCOUNT	Equipment-Purchase
02/02/2026	£11.84	£2.36	£14.20	Amazon Business	KEARSNEY PARKS CAFÉ	Equipment-Purchase

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28/01/2026	£11.73	£2.35	£14.08	Amazon Business	OFFICE ACCOMMODATION-WHITFIELD	Corporate Repair & Maintenance
06/01/2026	£13.99	£0.00	£13.99	Amazon Business	KEARSNEY PARKS CAFÉ	Goods For Resale
09/01/2026	£11.24	£2.25	£13.49	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
06/01/2026	£13.29	£0.00	£13.29	Amazon Business	KEARSNEY PARKS CAFÉ	Goods For Resale
19/01/2026	£10.92	£2.18	£13.10	Amazon Business	UK SHARED PROSPERITY FUND	Equipment-Purchase
09/01/2026	£10.82	£2.16	£12.98	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
12/01/2026	£10.82	£2.16	£12.98	Amazon Business	MUSEUM COLLECTION STORAGE	Protective Clothing
16/01/2026	£10.72	£2.14	£12.86	Amazon Business	PROPERTY MANAGEMENT - GENERAL NEEDS	Equipment-Purchase
22/01/2026	£10.66	£2.14	£12.80	Amazon Business	DEVELOPMENT MANAGEMENT TRADING	Stationery
12/01/2026	£10.42	£2.08	£12.50	Amazon Business	MUSEUM COLLECTION STORAGE	Protective Clothing
09/01/2026	£9.99	£2.00	£11.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
19/01/2026	£9.91	£1.98	£11.89	Amazon Business	UK SHARED PROSPERITY FUND	Equipment-Purchase
08/01/2026	£9.74	£1.95	£11.69	Amazon Business	PORT HEALTH AUTHORITY GRANT	Equipment-Purchase
02/01/2026	£11.66	£0.00	£11.66	Amazon Business	PROPERTY SERVICES	Miscellaneous Expenditure
26/01/2026	£9.49	£1.90	£11.39	Amazon Business	HALLS - TOWN HALL DOVER	Repairs & Maint (Not Corp Pot)
09/01/2026	£9.16	£1.83	£10.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
13/01/2026	£9.16	£1.83	£10.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
18/01/2026	£8.62	£1.72	£10.34	Amazon Business	ACCOUNTANCY TRADING ACCOUNT	Stationery
09/01/2026	£8.51	£1.70	£10.21	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
07/01/2026	£8.44	£1.68	£10.12	Amazon Business	HALLS - TOWN HALL DOVER	Stationery
08/01/2026	£8.32	£1.68	£10.00	Amazon Business	WASTE SERVICES TRADING ACCOUNT	Equipment-Purchase
06/01/2026	£8.32	£1.67	£9.99	Amazon Business	KEARSNEY PARKS CAFÉ	Equipment-Purchase
14/01/2026	£8.12	£1.63	£9.75	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
14/01/2026	£9.49	£0.00	£9.49	Amazon Business	HALLS - TOWN HALL DOVER	Goods For Resale
16/01/2026	£7.91	£1.58	£9.49	Amazon Business	DEMOCRATIC SERVICES	Miscellaneous Expenditure
09/01/2026	£7.78	£1.56	£9.34	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
26/01/2026	£7.74	£1.55	£9.29	Amazon Business	HALLS - TOWN HALL DOVER	Repairs & Maint (Not Corp Pot)
28/01/2026	£7.71	£1.54	£9.25	Amazon Business	HALLS - TOWN HALL DOVER	Repairs & Maint (Not Corp Pot)
09/01/2026	£9.23	£0.00	£9.23	Amazon Business	MEMBERS ACCOUNT	Hospitality And Int Catering
08/01/2026	£7.51	£1.50	£9.01	Amazon Business	WASTE SERVICES TRADING ACCOUNT	Equipment-Purchase
09/01/2026	£7.49	£1.50	£8.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
07/01/2026	£7.49	£1.50	£8.99	Amazon Business	KEARSNEY PARKS CAFÉ	Purchase Of Materials
07/01/2026	£7.49	£1.50	£8.99	Amazon Business	KEARSNEY PARKS CAFÉ	Purchase Of Materials
26/01/2026	£7.49	£1.50	£8.99	Amazon Business	MUSEUM COLLECTION STORAGE	Protective Clothing
19/01/2026	£7.42	£1.48	£8.90	Amazon Business	ECONOMIC DEVELOPMENT TRADING CODE	Protective Clothing
16/01/2026	£7.25	£1.45	£8.70	Amazon Business	CCTV	Equipment-Purchase
22/01/2026	£7.14	£1.42	£8.56	Amazon Business	DEVELOPMENT MANAGEMENT TRADING	Stationery
16/01/2026	£6.90	£1.38	£8.28	Amazon Business	PROPERTY MANAGEMENT - GENERAL NEEDS	Equipment-Purchase
29/01/2026	£6.46	£1.29	£7.75	Amazon Business	PORT HEALTH AUTHORITY GRANT	Stationery
22/01/2026	£6.42	£1.28	£7.70	Amazon Business	ECONOMIC DEVELOPMENT	Equipment-Purchase
09/01/2026	£6.37	£1.27	£7.64	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
19/01/2026	£6.37	£1.27	£7.64	Amazon Business	PRIVATE SECTOR HOUSING	Equipment-Purchase
18/01/2026	£6.32	£1.26	£7.58	Amazon Business	EMERGENCY PLANNING	Stationery
03/01/2026	£6.23	£1.25	£7.48	Amazon Business	HALLS - TOWN HALL DOVER	Stationery
16/01/2026	£6.04	£1.21	£7.25	Amazon Business	PROPERTY MANAGEMENT - GENERAL NEEDS	Equipment-Purchase
15/01/2026	£6.81	£0.00	£6.81	Amazon Business	HALLS - TOWN HALL DOVER	Goods For Resale
16/01/2026	£6.79	£0.00	£6.79	Amazon Business	HALLS - TOWN HALL DOVER	Goods For Resale
09/01/2026	£5.53	£1.11	£6.64	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
16/01/2026	£5.51	£1.10	£6.61	Amazon Business	CCTV	Equipment-Purchase
09/01/2026	£5.41	£1.08	£6.49	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture

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16/01/2026	£5.13	£1.03	£6.16	Amazon Business	PROPERTY MANAGEMENT - GENERAL NEEDS	Equipment-Purchase
06/01/2026	£5.99	£0.00	£5.99	Amazon Business	ENVIRONMENTAL CRIME	Equipment-Purchase
26/01/2026	£4.99	£1.00	£5.99	Amazon Business	HALLS - TOWN HALL DOVER	Repairs & Maint (Not Corp Pot)
02/02/2026	£4.99	£1.00	£5.99	Amazon Business	PROPERTY MANAGEMENT - GENERAL NEEDS	Equipment-Purchase
14/01/2026	£4.99	£1.00	£5.99	Amazon Business	KEARSNEY PARKS CAFÉ	Purchase Of Materials
13/01/2026	£4.97	£0.99	£5.96	Amazon Business	HOUSING NEEDS TRADING ACCOUNT	Stationery
09/01/2026	£4.92	£0.98	£5.90	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
02/01/2026	£4.79	£0.96	£5.75	Amazon Business	KEARSNEY PARKS CAFÉ	Goods For Resale
22/01/2026	£4.74	£0.95	£5.69	Amazon Business	HR TRADING ACCOUNT	Equipment-Purchase
26/01/2026	£4.74	£0.95	£5.69	Amazon Business	HR TRADING ACCOUNT	Equipment-Purchase
16/01/2026	£4.71	£0.94	£5.65	Amazon Business	PROPERTY MANAGEMENT - GENERAL NEEDS	Equipment-Purchase
09/01/2026	£4.25	£0.85	£5.10	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
15/01/2026	£4.16	£0.83	£4.99	Amazon Business	PUBLIC PROTECTION	Stationery
22/01/2026	£4.16	£0.83	£4.99	Amazon Business	PRIVATE SECTOR HOUSING	Stationery
21/01/2026	£4.12	£0.82	£4.94	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
26/01/2026	£3.95	£0.79	£4.74	Amazon Business	HALLS - TOWN HALL DOVER	Repairs & Maint (Not Corp Pot)
25/01/2026	£3.67	£0.73	£4.40	Amazon Business	HALLS - TOWN HALL DOVER	Repairs & Maint (Not Corp Pot)
07/01/2026	£3.66	£0.73	£4.39	Amazon Business	HALLS - TOWN HALL DOVER	Stationery
08/01/2026	£4.24	£0.00	£4.24	Amazon Business	KEARSNEY PARKS CAFÉ	Goods For Resale
07/01/2026	£3.32	£0.66	£3.98	Amazon Business	HALLS - TOWN HALL DOVER	Stationery
13/01/2026	£3.32	£0.66	£3.98	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
29/01/2026	£3.32	£0.66	£3.98	Amazon Business	PORT HEALTH AUTHORITY GRANT	Equipment-Purchase
11/01/2026	£3.70	£0.00	£3.70	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
12/01/2026	£2.49	£0.50	£2.99	Amazon Business	DOVER MUSEUM	Purchase Of Materials
09/01/2026	-£0.85	£0.00	-£0.85	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
08/01/2026	-£0.87	£0.00	-£0.87	Amazon Business	MAISON DIEU-DELIVERY PHASE (RESTORATION-DOVER TOWN HALL)	Equipment-Purchase
26/01/2026	-£4.99	-£1.00	-£5.99	Amazon Business	KEARSNEY PARKS CAFÉ	Purchase Of Materials
08/01/2026	-£7.05	£0.00	-£7.05	Amazon Business	MAISON DIEU-DELIVERY PHASE (RESTORATION-DOVER TOWN HALL)	Equipment-Purchase
13/01/2026	-£9.16	-£1.83	-£10.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
20/01/2026	-£18.13	-£3.62	-£21.75	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
05/01/2026	-£124.99	-£25.00	-£149.99	Amazon Business	GRANTS TO VOLUNTARY ORGANISATIONS	Miscellaneous Expenditure
08/01/2026	-£164.99	-£33.00	-£197.99	Amazon Business	GRANTS TO VOLUNTARY ORGANISATIONS	Miscellaneous Expenditure
29/01/2026	£5.42	£1.08	£6.50	APCOA	ENVIRONMENTAL PROTECTION	Travel & Subsistence-Employees
08/01/2026	£6.25	£1.25	£7.50	APCOA Connect	EMERGENCY PLANNING	Travel & Subsistence-Employees
20/01/2026	£6.25	£1.25	£7.50	APCOA Connect	EMERGENCY PLANNING	Travel & Subsistence-Employees
21/01/2026	£49.16	£9.83	£58.99	Apex Workwear	CRUISE WELCOME OPERATION	Uniforms
21/01/2026	£5.42	£1.08	£6.50	APOCA	ENVIRONMENTAL PROTECTION	Travel & Subsistence-Employees
22/01/2026	£5.42	£1.08	£6.50	APOCA	ENVIRONMENTAL PROTECTION	Travel & Subsistence-Employees
07/01/2026	£191.67	£38.33	£230.00	Appliances for you	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
22/01/2026	£52.64	£10.53	£63.17	Arco	PORT HEALTH AUTHORITY GRANT	Equipment-Purchase
02/01/2026	£389.12	£77.83	£466.95	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
19/01/2026	£298.28	£59.67	£357.95	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
05/01/2026	£270.83	£54.17	£325.00	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
07/01/2026	£270.83	£54.17	£325.00	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
26/01/2026	£270.83	£54.17	£325.00	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
14/01/2026	£218.29	£43.66	£261.95	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
14/01/2026	£215.83	£43.17	£259.00	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
16/01/2026	£215.83	£43.17	£259.00	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
19/01/2026	£215.83	£43.17	£259.00	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
19/01/2026	£215.83	£43.17	£259.00	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General

Date of Transaction	Net	VAT	Total	Supplier	Cost Centre Description	Nominal Description
05/01/2026	£214.12	£42.83	£256.95	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
16/01/2026	£200.00	£40.00	£240.00	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
19/01/2026	£163.29	£32.66	£195.95	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
16/01/2026	£155.79	£31.16	£186.95	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
05/01/2026	£100.00	£20.00	£120.00	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
07/01/2026	£100.00	£20.00	£120.00	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
13/01/2026	£100.00	£20.00	£120.00	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
16/01/2026	£100.00	£20.00	£120.00	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
16/01/2026	£100.00	£20.00	£120.00	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
07/01/2026	£80.79	£16.16	£96.95	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
13/01/2026	£80.79	£16.16	£96.95	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
16/01/2026	£80.79	£16.16	£96.95	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
16/01/2026	£80.79	£16.16	£96.95	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
16/01/2026	£27.45	£5.50	£32.95	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
25/01/2026	-£325.00	£0.00	-£325.00	Argos	GRANTS TO VOLUNTARY ORGANISATIONS	Grants-General
07/01/2026	£244.62	£48.92	£293.54	Aspli	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
12/01/2026	£190.00	£0.00	£190.00	Atal Rugs	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
19/01/2026	£10.90	£0.00	£10.90	B&M	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
28/01/2026	£6.00	£0.00	£6.00	B&M	KEARSNEY PARKS CAFÉ	Purchase Of Materials
02/01/2026	£19.00	£0.00	£19.00	B&Q	EMERGENCY PLANNING	Equipment-Purchase
05/01/2026	£9.35	£0.00	£9.35	B&Q	ECONOMIC DEVELOPMENT	Purchase Of Materials
22/01/2026	£327.95	£65.59	£393.54	BigDug	PORT HEALTH AUTHORITY GRANT	Equipment-Purchase
21/01/2026	£327.95	£65.59	£393.54	BigDug	PORT HEALTH AUTHORITY GRANT	Equipment-Purchase
01/02/2026	£13.00	£0.00	£13.00	Birmingham New St Ticket Office	DOVER MUSEUM	Travel & Subsistence-Employees
30/01/2026	£354.32	£0.00	£354.32	Booker	KEARSNEY PARKS CAFÉ	Goods For Resale
30/01/2026	£33.59	£6.72	£40.31	Booker	KEARSNEY PARKS CAFÉ	Miscellaneous Expenditure
09/01/2026	£278.63	£0.00	£278.63	Booker	KEARSNEY PARKS CAFÉ	Goods For Resale
22/01/2026	£266.79	£0.00	£266.79	Booker	KEARSNEY PARKS CAFÉ	Goods For Resale
22/01/2026	£129.20	£25.84	£155.04	Booker	KEARSNEY PARKS CAFÉ	Goods For Resale
09/01/2026	£25.99	£5.20	£31.19	Booker	KEARSNEY PARKS CAFÉ	Purchase Of Materials
09/01/2026	£12.65	£2.53	£15.18	Booker	KEARSNEY PARKS CAFÉ	Goods For Resale
22/01/2026	£12.79	£0.00	£12.79	Booker	KEARSNEY PARKS CAFÉ	Goods For Resale
22/01/2026	£5.49	£1.10	£6.59	Booker	KEARSNEY PARKS CAFÉ	Purchase Of Materials
06/01/2026	£75.00	£0.00	£75.00	British Gas	PROPERTY SERVICES	Miscellaneous Expenditure
14/01/2026	£75.00	£0.00	£75.00	British Gas	TERM MAINTENANCE	Contract Payments
26/01/2026	£75.00	£0.00	£75.00	British Gas	PROPERTY SERVICES	Miscellaneous Expenditure
26/01/2026	£255.00	£0.00	£255.00	British Heart Foundation	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
23/01/2026	£418.00	£0.00	£418.00	CIH	KENT HOME CHOICE	Professional Subscriptions
27/01/2026	£929.34	£185.87	£1,115.21	City Plumbing	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
27/01/2026	£397.63	£79.53	£477.16	City Plumbing	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
27/01/2026	£86.37	£17.28	£103.65	City Plumbing	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
27/01/2026	£62.88	£12.58	£75.46	City Plumbing	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
27/01/2026	£51.00	£10.20	£61.20	City Plumbing	OFFICE ACCOMMODATION-WHITFIELD	Corporate Repair & Maintenance
27/01/2026	£37.14	£7.43	£44.57	City Plumbing	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
27/01/2026	£28.16	£0.00	£28.16	City Plumbing	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
13/01/2026	£97.49	£19.50	£116.99	Citysprint	PORT HEALTH	Courier Fees
20/01/2026	£97.49	£19.50	£116.99	Citysprint	PORT HEALTH	Courier Fees
20/01/2026	-£74.99	-£14.99	-£89.98	Citysprint	PORT HEALTH	Courier Fees
28/01/2026	£11.79	£0.00	£11.79	Civil Aviation Authority	CORPORATE PRESS & PUBLICITY	Commemoration / Events
02/02/2026	£3.17	£0.63	£3.80	Cornish Bakery NEC	DOVER MUSEUM	Travel & Subsistence-Employees

Date of Transaction	Net	VAT	Total	Supplier	Cost Centre Description	Nominal Description
02/02/2026	£3.45	£0.00	£3.45	Cornish Bakery NEC	DOVER MUSEUM	Travel & Subsistence-Employees
27/01/2026	£160.00	£32.00	£192.00	Countryside Jobs Service	GROUNDS MAINTENANCE TEAM	Recruitment Costs & Advertising
28/01/2026	£8.98	£1.80	£10.78	Décor Discount	PROPERTY SERVICES	Purchase Of Materials
28/01/2026	£5.24	£1.05	£6.29	Décor Discount	PROPERTY SERVICES	Purchase Of Materials
26/01/2026	£166.00	£33.20	£199.20	Direct Access Automation	STREET CLEANSING	Contract Payments
05/01/2026	£153.45	£0.00	£153.45	Dover District Council	AFGHAN RELOCATIONS ASSISTANCE PROG	Rents Payable
05/01/2026	£39.30	£0.00	£39.30	Dover District Council	AFGHAN RELOCATIONS ASSISTANCE PROG	Rents Payable
12/01/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
12/01/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
12/01/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
12/01/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
20/01/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
20/01/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
20/01/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
20/01/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
02/02/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
02/02/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
02/02/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
02/02/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
06/01/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
06/01/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
06/01/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
27/01/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
27/01/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
13/01/2026	£23.76	£0.00	£23.76	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
13/01/2026	£23.76	£0.00	£23.76	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
02/01/2026	£23.76	£0.00	£23.76	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
02/01/2026	£23.76	£0.00	£23.76	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
06/01/2026	£23.76	£0.00	£23.76	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
06/01/2026	£23.76	£0.00	£23.76	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
06/01/2026	£23.76	£0.00	£23.76	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
16/01/2026	£23.76	£0.00	£23.76	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
16/01/2026	£23.76	£0.00	£23.76	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
16/01/2026	£23.76	£0.00	£23.76	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
20/01/2026	£23.76	£0.00	£23.76	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
20/01/2026	£23.76	£0.00	£23.76	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
27/01/2026	£23.76	£0.00	£23.76	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
27/01/2026	£23.76	£0.00	£23.76	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
27/01/2026	£23.76	£0.00	£23.76	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
27/01/2026	£23.76	£0.00	£23.76	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
27/01/2026	£23.76	£0.00	£23.76	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
13/01/2026	£17.82	£0.00	£17.82	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
06/01/2026	£17.82	£0.00	£17.82	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
20/01/2026	£17.82	£0.00	£17.82	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
14/01/2026	£11.88	£0.00	£11.88	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
14/01/2026	£11.88	£0.00	£11.88	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
26/01/2026	£11.88	£0.00	£11.88	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
26/01/2026	£11.88	£0.00	£11.88	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
28/01/2026	£11.88	£0.00	£11.88	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
28/01/2026	£11.88	£0.00	£11.88	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits

Date of Transaction	Net	VAT	Total	Supplier	Cost Centre Description	Nominal Description
02/02/2026	£11.88	£0.00	£11.88	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
02/02/2026	£11.88	£0.00	£11.88	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
02/02/2026	£11.88	£0.00	£11.88	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
02/02/2026	£11.88	£0.00	£11.88	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
02/02/2026	£11.88	£0.00	£11.88	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
02/01/2026	£11.88	£0.00	£11.88	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
02/01/2026	£11.88	£0.00	£11.88	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
02/01/2026	£11.88	£0.00	£11.88	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
14/01/2026	£11.88	£0.00	£11.88	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
12/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
12/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
12/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
12/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
13/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
13/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
14/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
14/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
19/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
19/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
19/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
20/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
26/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
26/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
29/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
02/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
02/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
02/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
02/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
08/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
09/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
14/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
14/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PUBLIC PROTECTION	Car Park Permits
15/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
15/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
16/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
16/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
16/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
20/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
22/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
23/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
23/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
27/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
27/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
30/01/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
09/01/2026	£347.50	£0.00	£347.50	DVLA	WHITE CLIFFS COUNTRYSIDE PROJECT	Road Fund Tax
12/01/2026	£2.50	£0.50	£3.00	EK Componemnts	GROUNDS MAINTENANCE TEAM	Transport-Maintenance
15/01/2026	£10.00	£0.00	£10.00	Eventbrite	LICENSING ADMIN TRADING ACCOUNT	Miscellaneous Expenditure
14/01/2026	£298.33	£59.67	£358.00	Expondo	PORT HEALTH AUTHORITY GRANT	Equipment-Purchase
26/01/2026	£73.20	£0.00	£73.20	F H Brundle	PROPERTY SERVICES	Miscellaneous Expenditure
08/01/2026	£244.56	£48.91	£293.47	Flashbay LTD	HELPING HANDS PROJECT	Equipment-Purchase

Date of Transaction	Net	VAT	Total	Supplier	Cost Centre Description	Nominal Description
22/01/2026	£392.80	£78.57	£471.37	Fuelgenie	ASSET MAINTENANCE TEAM	Transport - Fuel And Oil
19/01/2026	£69.50	£13.90	£83.40	gobo plus	MAISON DIEU-DELIVERY PHASE (RESTORATION-DOVER TOWN HALL)	Equipment-Purchase
27/01/2026	£22.89	£4.58	£27.47	GOBO PLUS	HALLS - TOWN HALL DOVER	Stationery
05/01/2026	£40.00	£0.00	£40.00	Gov.uk	PROPERTY MANAGEMENT - GENERAL NEEDS	Legal Fees
14/01/2026	£40.00	£0.00	£40.00	Gov.uk	PROPERTY MANAGEMENT - GENERAL NEEDS	Legal Fees
29/01/2026	£40.00	£0.00	£40.00	Gov.uk	PROPERTY MANAGEMENT - GENERAL NEEDS	Legal Fees
29/01/2026	£40.00	£0.00	£40.00	Gov.uk	PROPERTY MANAGEMENT - GENERAL NEEDS	Legal Fees
10/01/2026	£90.00	£18.00	£108.00	Grand Burstin	HOMELESSNESS	Emergency Accommodation
07/01/2026	£23.45	£4.69	£28.14	Green Magic Ltd	ENV PROTECTION ENFORCEMENT	Equipment-Purchase
28/01/2026	£15.00	£3.00	£18.00	Halfords	WHITE CLIFFS COUNTRYSIDE PROJECT	Transport-Maintenance
06/01/2026	£518.35	£0.00	£518.35	Henley Bridge	KEARSNEY PARKS CAFÉ	Goods For Resale
29/01/2026	£480.60	£96.12	£576.72	High Speed Training	PROPERTY SERVICES	Local Dept Training Needs
28/01/2026	£31.00	£6.20	£37.20	High Speed Training	PROPERTY SERVICES	Local Dept Training Needs
22/01/2026	£168.00	£0.00	£168.00	Housing Reviews Training	HOUSING NEEDS TRADING ACCOUNT	Local Dept Training Needs
14/01/2026	£148.50	£29.70	£178.20	Howsafe	PORT HEALTH AUTHORITY GRANT	Protective Clothing
27/01/2026	£37.59	£7.52	£45.11	Hutchings	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
27/01/2026	£11.70	£2.34	£14.04	Hutchings	DEAL PIER	Corporate Repair & Maintenance
28/01/2026	£31.17	£6.23	£37.40	Huws Gray	PROPERTY SERVICES	Purchase Of Materials
28/01/2026	£11.08	£2.22	£13.30	Huws Gray	PROPERTY SERVICES	Purchase Of Materials
07/01/2026	£84.00	£0.00	£84.00	Jack in a Box	INSPIRE FUND	Professional Fees
27/01/2026	£13.08	£2.62	£15.70	Jewson	MISC PROPERTIES-GENERAL	Corporate Repair & Maintenance
21/01/2026	£45.75	£9.15	£54.90	Joules	CRUISE WELCOME OPERATION	Uniforms
22/01/2026	£128.00	£0.00	£128.00	Kent Wildlife Trust- eventbrite	WCCP OFFICE MANAGER & ADMIN	Local Dept Training Needs
28/01/2026	£1,539.20	£307.84	£1,847.04	Kew Electrical	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
28/01/2026	£608.00	£121.60	£729.60	Kew Electrical	HALLS - TOWN HALL DOVER	Purchase Of Materials
28/01/2026	£177.40	£35.48	£212.88	Kew Electrical	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
28/01/2026	£120.89	£24.18	£145.07	Kew Electrical	HALLS - TOWN HALL DOVER	Purchase Of Materials
28/01/2026	£81.49	£16.30	£97.79	Kew Electrical	OFFICE ACCOMMODATION-WHITFIELD	Equipment-Purchase
28/01/2026	£68.56	£13.71	£82.27	Kew Electrical	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
28/01/2026	£60.00	£12.00	£72.00	Kew Electrical	KEARSNEY PARKS	Corporate Repair & Maintenance
28/01/2026	£57.39	£11.48	£68.87	Kew Electrical	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
28/01/2026	£54.00	£10.80	£64.80	Kew Electrical	PROPERTY SERVICES	Purchase Of Materials
28/01/2026	£38.98	£7.80	£46.78	Kew Electrical	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
28/01/2026	£31.19	£6.24	£37.43	Kew Electrical	DOVER MUSEUM	Purchase Of Materials
28/01/2026	£21.42	£4.28	£25.70	Kew Electrical	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
28/01/2026	£19.49	£3.90	£23.39	Kew Electrical	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
28/01/2026	£14.35	£2.87	£17.22	Kew Electrical	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
28/01/2026	£11.43	£2.29	£13.72	Kew Electrical	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
28/01/2026	£3.45	£0.69	£4.14	Kew Electrical	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
28/01/2026	£-68.56	£-13.71	£-82.27	Kew Electrical	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
28/01/2026	£-76.02	£-15.20	£-91.22	Kew Electrical	DEAL LEISURE POOL - TIDES	Purchase Of Materials
05/01/2026	£115.50	£23.10	£138.60	Kite Packaging	KEARSNEY PARKS	Purchase Of Materials
20/01/2026	£223.74	£44.75	£268.49	L&S Engineers	WHITE CLIFFS COUNTRYSIDE PROJECT	Equipment-Maintenance
08/01/2026	£62.37	£12.47	£74.84	L&S Engineers	WHITE CLIFFS COUNTRYSIDE PROJECT	Equipment-Maintenance
20/01/2026	£32.39	£6.48	£38.87	L&S Engineers	WCCP - SAMPHIRE HOE	Equipment-Maintenance
20/01/2026	£31.68	£6.34	£38.02	L&S Engineers	SHORNCLIFFE WCCP	Equipment-Maintenance
06/01/2026	£31.17	£6.23	£37.40	L&S Engineers	SHORNCLIFFE WCCP	Equipment-Maintenance
06/01/2026	£29.51	£5.91	£35.42	L&S Engineers	DUNGENESS (EDF ENERGY)	Equipment-Maintenance
08/01/2026	£24.72	£4.94	£29.66	L&S Engineers	WHITE CLIFFS COUNTRYSIDE PROJECT	Equipment-Maintenance
20/01/2026	£19.63	£3.93	£23.56	L&S Engineers	WCCP - SAMPHIRE HOE	Equipment-Maintenance

Date of Transaction	Net	VAT	Total	Supplier	Cost Centre Description	Nominal Description
20/01/2026	£15.52	£3.10	£18.62	L&S Engineers	WCCP - SAMPHIRE HOE	Equipment-Purchase
06/01/2026	£7.87	£1.57	£9.44	L&S Engineers	DUNGENESS (EDF ENERGY)	Equipment-Maintenance
08/01/2026	£5.61	£1.12	£6.73	L&S Engineers	WHITE CLIFFS COUNTRYSIDE PROJECT	Equipment-Maintenance
08/01/2026	£3.60	£0.72	£4.32	L&S Engineers	WHITE CLIFFS COUNTRYSIDE PROJECT	Equipment-Maintenance
08/01/2026	£0.79	£0.16	£0.95	L&S Engineers	WHITE CLIFFS COUNTRYSIDE PROJECT	Equipment-Maintenance
26/01/2026	£2,065.67	£413.13	£2,478.80	Lewis Tower Systems	MAISON DIEU-DELIVERY PHASE (RESTORATION-DOVER TOWN HALL)	Equipment-Purchase
31/01/2026	£140.00	£28.00	£168.00	M&H	MUSEUM HERITAGE & TOURISM ADMIN	Miscellaneous Expenditure
21/01/2026	£60.00	£12.00	£72.00	Marks & Spencer	CRUISE WELCOME OPERATION	Uniforms
30/01/2026	£829.62	£0.00	£829.62	Money Claim Online	LEASEHOLDER SERVICE CHARGES CONTRIBUTIONS	Legal Fees
30/01/2026	£115.00	£0.00	£115.00	Money Claim Online	LEASEHOLDER SERVICE CHARGES CONTRIBUTIONS	Legal Fees
09/01/2026	£33.33	£6.67	£40.00	Morrison's	WCCP OFFICE MANAGER & ADMIN	Equipment-Purchase
16/01/2026	-£87.92	£0.00	-£87.92	Mountain Warehouse	MUSEUM HERITAGE & TOURISM ADMIN	Miscellaneous Expenditure
14/01/2026	£10.42	£2.08	£12.50	National Trust	HEAD OF PORT HEALTH AND PUBLIC PROTECTION	Travel & Subsistence-Employees
14/01/2026	£6.00	£0.00	£6.00	National Trust	HEAD OF PORT HEALTH AND PUBLIC PROTECTION	Travel & Subsistence-Employees
28/01/2026	£8.83	£1.77	£10.60	NCP Carpark - Ashford Internatinal	HEAD OF PORT HEALTH AND PUBLIC PROTECTION	Travel & Subsistence-Employees
29/01/2026	£8.83	£1.77	£10.60	NCP Carpark - Ashford Internatinal	HEAD OF PORT HEALTH AND PUBLIC PROTECTION	Travel & Subsistence-Employees
02/02/2026	£14.54	£2.91	£17.45	NEC Catering	DOVER MUSEUM	Travel & Subsistence-Employees
02/02/2026	£2.92	£0.58	£3.50	NEC Catering	DOVER MUSEUM	Travel & Subsistence-Employees
10/01/2026	£31.26	£6.25	£37.51	Nisbets	KEARSNEY PARKS CAFÉ	Purchase Of Materials
23/01/2026	£1,639.87	£327.97	£1,967.84	Open Reach - BT	KEARSNEY PARKS	GROUNDS M/CE NON-CONTRACTED
01/02/2026	£9.99	£2.00	£11.99	Pizza Hut	DOVER MUSEUM	Travel & Subsistence-Employees
10/01/2026	£6.16	£1.23	£7.39	Post Office	HALLS - TOWN HALL DOVER	Stationery
05/01/2026	£6.96	£0.00	£6.96	Post Office	DOVER MUSEUM	Postages
06/01/2026	£3.60	£0.00	£3.60	Post Office	DOVER MUSEUM	Postages
09/01/2026	£244.60	£48.92	£293.52	PPL PRS LTD	HELPING HANDS PROJECT	Equipment-Purchase
14/01/2026	£246.98	£0.00	£246.98	Price Guides Direct	PROPERTY SERVICES	Books And Publications
15/01/2026	£68.09	£13.62	£81.71	Progreen	DUNGENESS (EDF ENERGY)	Equipment-Purchase
15/01/2026	£68.09	£13.62	£81.71	Progreen	SHORNCLIFFE WCCP	Equipment-Purchase
15/01/2026	£68.09	£13.62	£81.71	Progreen	WHITE CLIFFS COUNTRYSIDE PROJECT	Equipment-Purchase
15/01/2026	£68.09	£13.62	£81.71	Progreen	WHITE CLIFFS COUNTRYSIDE PROJECT	Equipment-Purchase
15/01/2026	£68.09	£13.61	£81.70	Progreen	WHITE CLIFFS COUNTRYSIDE PROJECT	Equipment-Purchase
16/01/2026	£869.08	£173.82	£1,042.90	Radmore & Tucker	WHITE CLIFFS COUNTRYSIDE PROJECT	Equipment-Purchase
16/01/2026	£174.00	£0.00	£174.00	RICS	PROPERTY SERVICES	Professional Subscriptions
13/01/2026	£38.65	£7.73	£46.38	Safe & Secure	OFFICE ACCOMMODATION-WHITFIELD	Corporate Repair & Maintenance
13/01/2026	£38.60	£7.72	£46.32	Safe & Secure	OFFICE ACCOMMODATION-WHITFIELD	Corporate Repair & Maintenance
27/01/2026	£31.92	£6.39	£38.31	Safe & Secure	WCCP - SAMPHIRE HOE	Equipment-Purchase
13/01/2026	£30.00	£6.00	£36.00	Safe & Secure	HALLS - TOWN HALL DOVER	Purchase Of Materials
15/01/2026	£31.50	£0.00	£31.50	Safe & Secure	GROUNDS MAINTENANCE TEAM	Equipment-Maintenance
22/01/2026	£7.80	£0.00	£7.80	Safe & Secure	GROUNDS MAINTENANCE TEAM	Equipment-Maintenance
02/02/2026	£411.55	£82.31	£493.86	Saga Truck & Van	HELPING HANDS PROJECT	Equipment-Purchase
09/01/2026	£65.33	£13.07	£78.40	Sainsbury's	WHITE CLIFFS COUNTRYSIDE PROJECT	Transport - Fuel And Oil
27/01/2026	£366.67	£73.33	£440.00	Sandbags UK	GROUNDS MAINTENANCE TEAM	Equipment-Purchase
26/01/2026	£152.64	£30.53	£183.17	Screwfix	DOVER MUSEUM	Equipment-Purchase
12/01/2026	£106.65	£21.33	£127.98	Screwfix	DOVER MUSEUM	Equipment-Purchase
14/01/2026	£51.73	£10.34	£62.07	Screwfix	PORT HEALTH AUTHORITY GRANT	Equipment-Purchase
12/01/2026	£44.97	£9.00	£53.97	Screwfix	GROUNDS MAINTENANCE TEAM	Equipment-Purchase
26/01/2026	£52.64	£0.00	£52.64	Screwfix	ENV PROTECTION ENFORCEMENT	Protective Clothing
29/01/2026	£38.56	£7.71	£46.27	Screwfix	PORT HEALTH AUTHORITY GRANT	Equipment-Purchase
22/01/2026	£43.87	£0.00	£43.87	screwfix	GROUNDS MAINTENANCE TEAM	Uniforms
09/01/2026	£38.97	£0.00	£38.97	Screwfix	WCCP OFFICE MANAGER & ADMIN	Protective Clothing

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09/01/2026	£24.95	£4.99	£29.94	Screwfix	DOVER MUSEUM	Equipment-Purchase
21/01/2026	£22.50	£4.50	£27.00	Screwfix	PORT HEALTH AUTHORITY GRANT	Equipment-Purchase
14/01/2026	£20.31	£4.07	£24.38	screwfix	GROUNDS MAINTENANCE TEAM	Equipment-Purchase
07/01/2026	£19.97	£3.99	£23.96	Screwfix	DOVER MUSEUM	Equipment-Purchase
07/01/2026	£13.34	£2.66	£16.00	Screwfix	DOVER MUSEUM	Equipment-Purchase
14/01/2026	-£16.54	-£3.31	-£19.85	screwfix	GROUNDS MAINTENANCE TEAM	Equipment-Purchase
13/01/2026	£184.00	£0.00	£184.00	Security Industry Authority	CCTV	Professional Fees
17/01/2026	£385.94	£77.19	£463.13	Seton	WHITE CLIFFS COUNTRYSIDE PROJECT	Equipment-Purchase
28/01/2026	£88.00	£0.00	£88.00	Shurgard UK Ltd	PROPERTY SERVICES	Miscellaneous Expenditure
18/01/2026	£76.00	£0.00	£76.00	Shurgard UK Ltd	PROPERTY SERVICES	Miscellaneous Expenditure
23/01/2026	£368.50	£0.00	£368.50	Southeastern	DEVELOPMENT MANAGEMENT TRADING	Travel & Subsistence-Employees
19/01/2026	£105.80	£0.00	£105.80	Southeastern	ENVIRONMENTAL PROTECTION	Travel & Subsistence-Employees
19/01/2026	£105.80	£0.00	£105.80	Southeastern	ENVIRONMENTAL PROTECTION	Travel & Subsistence-Employees
28/01/2026	£105.80	£0.00	£105.80	Southeastern	ENVIRONMENTAL PROTECTION	Travel & Subsistence-Employees
02/02/2026	£105.80	£0.00	£105.80	Southeastern	ENVIRONMENTAL PROTECTION	Travel & Subsistence-Employees
22/01/2026	£98.40	£0.00	£98.40	Southeastern	PRIVATE SECTOR HOUSING	Travel & Subsistence-Employees
22/01/2026	£98.40	£0.00	£98.40	Southeastern	PRIVATE SECTOR HOUSING	Travel & Subsistence-Employees
22/01/2026	£98.40	£0.00	£98.40	Southeastern	PRIVATE SECTOR HOUSING	Travel & Subsistence-Employees
28/01/2026	£90.50	£0.00	£90.50	Southeastern	HEAD OF PORT HEALTH AND PUBLIC PROTECTION	Travel & Subsistence-Employees
29/01/2026	£90.50	£0.00	£90.50	Southeastern	HEAD OF PORT HEALTH AND PUBLIC PROTECTION	Travel & Subsistence-Employees
16/01/2026	£63.60	£0.00	£63.60	Southeastern	WASTE SERVICES TRADING ACCOUNT	Equipment-Purchase
30/01/2026	£1,640.00	£328.00	£1,968.00	SP Flag Bunting Store	UK SHARED PROSPERITY FUND	Equipment-Purchase
13/01/2026	£1,800.00	£360.00	£2,160.00	St Johns Ambulance	CRIME AND DISORDER	1St Aid Equipment Purchase
14/01/2026	£22.14	£4.43	£26.57	Stat Express Ltd(Whittaker Off.Supplies)	WCCP OFFICE MANAGER & ADMIN	Stationery
29/01/2026	£87.10	£0.00	£87.10	Tesco	KEARSNEY PARKS CAFÉ	Goods For Resale
16/01/2026	£57.94	£0.00	£57.94	Tesco	KEARSNEY PARKS CAFÉ	Goods For Resale
21/01/2026	£41.65	£0.00	£41.65	Tesco	MUSEUM HERITAGE & TOURISM ADMIN	Miscellaneous Expenditure
04/01/2026	£37.43	£0.00	£37.43	Tesco	KEARSNEY PARKS CAFÉ	Goods For Resale
06/01/2026	£25.45	£5.09	£30.54	Tesco	OFFICE ACCOMMODATION-WHITFIELD	Equipment-Purchase
28/01/2026	£30.10	£0.00	£30.10	Tesco	MEMBERS ACCOUNT	Hospitality And Int Catering
22/01/2026	£21.90	£0.00	£21.90	Tesco	PORT HEALTH	Stationery
28/01/2026	£14.60	£0.00	£14.60	Tesco	MEMBERS ACCOUNT	Hospitality And Int Catering
21/01/2026	£14.00	£0.00	£14.00	Tesco	GROUNDS MAINTENANCE TEAM	Equipment-Purchase
20/01/2026	£7.20	£0.00	£7.20	Tesco	CHIEF EXECUTIVE ADMIN TRADING ACCT	Meeting Room Catering Supplies
02/01/2026	£6.50	£0.00	£6.50	Tesco	COMMUNITY DEVELOPMENT	Computer Accessories & Toners
05/01/2026	£6.25	£0.00	£6.25	Tesco	GROUNDS MAINTENANCE TEAM	Transport-Maintenance
16/01/2026	£4.50	£0.00	£4.50	Tesco	CORPORATE PRESS & PUBLICITY	Commemoration / Events
23/01/2026	£3.75	£0.00	£3.75	Tesco	CHIEF EXECUTIVE ADMIN TRADING ACCT	Meeting Room Catering Supplies
02/01/2026	£3.30	£0.00	£3.30	Tesco	CHIEF EXECUTIVE ADMIN TRADING ACCT	Meeting Room Catering Supplies
12/01/2026	£2.20	£0.00	£2.20	The Co Op	CHIEF EXECUTIVE ADMIN TRADING ACCT	Hospitality And Int Catering
02/02/2026	£15.00	£3.00	£18.00	The Land App	WCCP OFFICE MANAGER & ADMIN	Computer Software Maintenance
28/01/2026	£510.05	£102.01	£612.06	Tile Centre	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
07/01/2026	£307.79	£61.56	£369.35	Tile Centre	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
07/01/2026	£22.50	£4.50	£27.00	Tile Centre	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
28/01/2026	-£20.15	-£4.03	-£24.18	Tile Centre	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
27/01/2026	£203.33	£40.67	£244.00	TKM	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
28/01/2026	£41.67	£8.33	£50.00	TradeUK	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
28/01/2026	£24.17	£4.83	£29.00	TradeUK	KEARSNEY PARKS	Corporate Repair & Maintenance
28/01/2026	£17.50	£3.50	£21.00	TradeUK	KEARSNEY PARKS	Corporate Repair & Maintenance
05/01/2026	£187.79	£0.00	£187.79	Trainline	HEAD OF HOUSING	Travel & Subsistence - Other

Date of Transaction	Net	VAT	Total	Supplier	Cost Centre Description	Nominal Description
26/01/2026	£68.99	£0.00	£68.99	Trainline	PROPERTY SERVICES	Travel & Subsistence-Employees
02/02/2026	£68.99	£0.00	£68.99	Trainline	PROPERTY SERVICES	Travel & Subsistence-Employees
22/01/2026	£238.25	£47.64	£285.89	Travelodge	HOMELESSNESS	Emergency Accommodation
27/01/2026	£199.13	£39.81	£238.94	Travelodge	HOMELESSNESS	Emergency Accommodation
07/01/2026	£177.47	£35.48	£212.95	Travelodge	HOMELESSNESS	Emergency Accommodation
08/01/2026	£150.39	£30.07	£180.46	Travelodge	HOMELESSNESS	Emergency Accommodation
08/01/2026	£146.64	£29.32	£175.96	Travelodge	HOMELESSNESS	Emergency Accommodation
08/01/2026	£139.30	£27.86	£167.16	Travelodge	HOMELESSNESS	Emergency Accommodation
08/01/2026	£129.97	£25.99	£155.96	Travelodge	HOMELESSNESS	Emergency Accommodation
09/01/2026	£111.33	£22.25	£133.58	Travelodge	HOMELESSNESS	Emergency Accommodation
09/01/2026	£109.15	£21.82	£130.97	Travelodge	HOMELESSNESS	Emergency Accommodation
08/01/2026	£108.30	£21.66	£129.96	Travelodge	HOMELESSNESS	Emergency Accommodation
02/01/2026	£104.15	£20.82	£124.97	Travelodge	HOMELESSNESS	Emergency Accommodation
09/01/2026	£94.98	£18.99	£113.97	Travelodge	HOMELESSNESS	Emergency Accommodation
02/01/2026	£81.65	£16.32	£97.97	Travelodge	HOMELESSNESS	Emergency Accommodation
02/02/2026	£73.32	£14.66	£87.98	Travelodge	HOMELESSNESS	Emergency Accommodation
10/01/2026	£73.09	£14.60	£87.69	Travelodge	HOMELESSNESS	Emergency Accommodation
13/01/2026	£64.15	£12.83	£76.98	Travelodge	HOMELESSNESS	Emergency Accommodation
05/01/2026	£58.32	£11.66	£69.98	Travelodge	HOMELESSNESS	Emergency Accommodation
05/01/2026	£58.32	£11.66	£69.98	Travelodge	HOMELESSNESS	Emergency Accommodation
06/01/2026	£55.83	£11.16	£66.99	Travelodge	HOMELESSNESS	Emergency Accommodation
07/01/2026	£51.66	£10.33	£61.99	Travelodge	HOMELESSNESS	Emergency Accommodation
06/01/2026	£39.16	£7.83	£46.99	Travelodge	HOMELESSNESS	Emergency Accommodation
06/01/2026	£39.16	£7.83	£46.99	Travelodge	HOMELESSNESS	Emergency Accommodation
08/01/2026	£38.23	£7.65	£45.88	Travelodge	HOMELESSNESS	Emergency Accommodation
07/01/2026	£35.68	£7.14	£42.82	Travelodge	HOMELESSNESS	Emergency Accommodation
07/01/2026	£35.68	£7.14	£42.82	Travelodge	HOMELESSNESS	Emergency Accommodation
14/01/2026	£34.16	£6.83	£40.99	Travelodge	HOMELESSNESS	Emergency Accommodation
07/01/2026	£32.49	£6.50	£38.99	Travelodge	HOMELESSNESS	Emergency Accommodation
07/01/2026	£30.83	£6.16	£36.99	Travelodge	HOMELESSNESS	Emergency Accommodation
26/01/2026	£29.16	£5.83	£34.99	Travelodge	HOMELESSNESS	Emergency Accommodation
07/01/2026	£28.33	£5.66	£33.99	Travelodge	HOMELESSNESS	Emergency Accommodation
05/01/2026	£26.34	£5.26	£31.60	Travelodge	HOMELESSNESS	Emergency Accommodation
06/01/2026	£24.63	£4.93	£29.56	Travelodge	HOMELESSNESS	Emergency Accommodation
06/01/2026	£22.53	£4.50	£27.03	Travelodge	HOMELESSNESS	Emergency Accommodation
05/01/2026	£12.50	£0.00	£12.50	Travelodge	HOMELESSNESS	Emergency Accommodation
28/01/2026	£135.04	£27.00	£162.04	Travis Perkins	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
28/01/2026	£19.30	£3.86	£23.16	Travis Perkins	MISC PROPERTIES-GENERAL	Corporate Repair & Maintenance
28/01/2026	£15.45	£3.10	£18.55	Travis Perkins	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
28/01/2026	£9.65	£1.93	£11.58	Travis Perkins	MAINTENANCE OF PLAY AREAS	Maintenance-Play Areas
28/01/2026	£9.12	£1.82	£10.94	Travis Perkins	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
02/02/2026	£28.75	£5.75	£34.50	Wagamama	DOVER MUSEUM	Travel & Subsistence-Employees
12/01/2026	£14.16	£2.83	£16.99	Wave Case Ltd	WCCP OFFICE MANAGER & ADMIN	Mobile Telephones
28/01/2026	£9.17	£1.83	£11.00	Wickes	WCCP - SAMPHIRE HOE	Equipment-Purchase
27/01/2026	£44.45	£8.89	£53.34	Workgloves	PORT HEALTH AUTHORITY GRANT	Protective Clothing
09/01/2026	£40.00	£0.00	£40.00	www.gov.uk	PROPERTY MANAGEMENT - SHELTERED	Stamp Duty
12/01/2026	£25.78	£5.16	£30.94	Zoic Palaeotech	MUSEUM COLLECTION STORAGE	Equipment-Purchase