

Date of Transaction	Net	VAT	Total	Supplier	Cost Centre Description	Nominal Description
28/03/2026	£143.40	£0.00	£143.40	34SP.COM LTD	KENT HOME CHOICE	Miscellaneous Expenditure
04/03/2026	-£119.99	-£24.00	-£143.99	Accraine	DOG CONTROL MEASURES	Equipment-Purchase
04/03/2026	-£119.99	-£24.00	-£143.99	Accraine	DOG CONTROL MEASURES	Equipment-Purchase
04/03/2026	-£119.99	-£24.00	-£143.99	Accraine	DOG CONTROL MEASURES	Equipment-Purchase
19/03/2026	£11.25	£0.00	£11.25	Airpay Leeds	COMMUNITY RAIL PROJECT	Travel & Subsistence - Other
19/03/2026	£12.85	£0.00	£12.85	Airpay Leeds	COMMUNITY RAIL PROJECT	Travel & Subsistence - Other
20/03/2026	£5.65	£0.00	£5.65	Airpay Leeds	COMMUNITY RAIL PROJECT	Travel & Subsistence - Other
25/03/2026	£7.38	£0.00	£7.38	Aldi	COMMUNITY DEVELOPMENT	Equipment-Purchase
02/03/2026	£4.62	£0.93	£5.55	Amazon Business	ECONOMIC DEVELOPMENT TRADING CODE	Protective Clothing
03/03/2026	£20.82	£4.16	£24.98	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
03/03/2026	£26.56	£5.32	£31.88	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
03/03/2026	£40.82	£8.16	£48.98	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
03/03/2026	£4.99	£1.00	£5.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
03/03/2026	£54.16	£10.83	£64.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
03/03/2026	£13.91	£2.78	£16.69	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
03/03/2026	£20.81	£4.16	£24.97	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
03/03/2026	£5.66	£1.13	£6.79	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
03/03/2026	£3.22	£0.65	£3.87	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
03/03/2026	£22.15	£4.43	£26.58	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
03/03/2026	£9.12	£1.82	£10.94	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
03/03/2026	£4.92	£0.98	£5.90	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
03/03/2026	£4.99	£1.00	£5.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
03/03/2026	£7.46	£1.49	£8.95	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
03/03/2026	£9.17	£1.83	£11.00	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
03/03/2026	£12.49	£2.50	£14.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
03/03/2026	£24.98	£5.00	£29.98	Amazon Business	CRUISE WELCOME OPERATION	Equipment-Purchase
04/03/2026	£30.48	£6.09	£36.57	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
04/03/2026	-£0.31	£0.00	-£0.31	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
04/03/2026	£76.59	£15.31	£91.90	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
04/03/2026	£33.49	£6.70	£40.19	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
04/03/2026	£116.64	£23.32	£139.96	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
05/03/2026	£29.99	£6.00	£35.99	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
05/03/2026	£53.75	£10.75	£64.50	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
05/03/2026	£13.06	£2.61	£15.67	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
05/03/2026	£13.06	£2.61	£15.67	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
05/03/2026	£13.06	£2.61	£15.67	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
05/03/2026	£13.06	£2.61	£15.67	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
05/03/2026	£13.06	£2.61	£15.67	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
05/03/2026	£13.06	£2.61	£15.67	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
05/03/2026	£3.32	£0.67	£3.99	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
05/03/2026	£77.56	£15.52	£93.08	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
05/03/2026	£43.80	£8.76	£52.56	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
05/03/2026	£32.46	£6.51	£38.97	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
05/03/2026	£18.04	£3.61	£21.65	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
05/03/2026	£16.66	£3.33	£19.99	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
05/03/2026	£139.51	£27.90	£167.41	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
05/03/2026	£7.49	£1.50	£8.99	Amazon Business	COMMUNITY DEVELOPMENT	Equipment-Purchase
05/03/2026	£8.69	£1.74	£10.43	Amazon Business	PARKING SERVICE ADMINISTRATION	Equipment-Purchase
05/03/2026	£7.48	£1.50	£8.98	Amazon Business	DEAL PIER	Equipment-Purchase

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05/03/2026	£11.64	£2.32	£13.96	Amazon Business	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
05/03/2026	£23.32	£4.66	£27.98	Amazon Business	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
06/03/2026	£56.97	£11.40	£68.37	Amazon Business	WASTE SERVICES TRADING ACCOUNT	Equipment-Purchase
06/03/2026	£12.68	£2.52	£15.20	Amazon Business	WASTE SERVICES TRADING ACCOUNT	Equipment-Purchase
06/03/2026	£7.49	£1.50	£8.99	Amazon Business	GROUPS MAINTENANCE TEAM	Equipment-Purchase
06/03/2026	£138.30	£27.67	£165.97	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
06/03/2026	£45.71	£9.14	£54.85	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
06/03/2026	£22.40	£4.48	£26.88	Amazon Business	PARKING OPERATIONS & ENFORCEMENT	Equipment-Purchase
07/03/2026	£46.62	£9.32	£55.94	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
07/03/2026	£186.48	£37.28	£223.76	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
07/03/2026	£186.48	£37.28	£223.76	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
08/03/2026	£26.64	£5.32	£31.96	Amazon Business	GROUPS MAINTENANCE TEAM	Equipment-Purchase
09/03/2026	£-43.72	£-8.74	£-52.46	Amazon Business	MEMBERS ACCOUNT	Stationery
09/03/2026	£13.29	£0.00	£13.29	Amazon Business	KEARSNEY PARKS CAFÉ	Goods For Resale
10/03/2026	£28.11	£5.64	£33.75	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
10/03/2026	£5.99	£1.20	£7.19	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
10/03/2026	£13.23	£2.65	£15.88	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
10/03/2026	£76.56	£15.28	£91.84	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
10/03/2026	£-5.99	£0.00	£-5.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
10/03/2026	£37.48	£7.49	£44.97	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
10/03/2026	£25.88	£0.00	£25.88	Amazon Business	HALLS - TOWN HALL DOVER	Goods For Resale
10/03/2026	£17.63	£3.53	£21.16	Amazon Business	HALLS - TOWN HALL DOVER	Goods For Resale
11/03/2026	£26.18	£5.25	£31.43	Amazon Business	ACTIVITY PLAN - MAISON DIEU RESTORATION	Commemoration / Events
11/03/2026	£11.22	£2.25	£13.47	Amazon Business	ACTIVITY PLAN - MAISON DIEU RESTORATION	Commemoration / Events
11/03/2026	£24.15	£4.83	£28.98	Amazon Business	WESTERN HIGHTS - HE	Equipment-Purchase
12/03/2026	£98.96	£19.79	£118.75	Amazon Business	WESTERN HIGHTS - HE	Equipment-Purchase
12/03/2026	£19.94	£3.98	£23.92	Amazon Business	WESTERN HIGHTS - HE	Equipment-Purchase
12/03/2026	£4.67	£0.93	£5.60	Amazon Business	ECONOMIC DEVELOPMENT	Purchase Of Materials
12/03/2026	£43.40	£8.70	£52.10	Amazon Business	COMMUNITY RAIL PROJECT	Equipment-Purchase
12/03/2026	£31.66	£6.33	£37.99	Amazon Business	COMMUNITY RAIL PROJECT	Equipment-Purchase
12/03/2026	£18.37	£3.68	£22.05	Amazon Business	EMERGENCY PLANNING	Equipment-Purchase
12/03/2026	£9.49	£1.90	£11.39	Amazon Business	HALLS - TOWN HALL DOVER	Goods For Resale
12/03/2026	£85.88	£0.00	£85.88	Amazon Business	HALLS - TOWN HALL DOVER	Goods For Resale
12/03/2026	£13.55	£0.00	£13.55	Amazon Business	HALLS - TOWN HALL DOVER	Goods For Resale
13/03/2026	£16.98	£3.39	£20.37	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
13/03/2026	£15.84	£3.16	£19.00	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
13/03/2026	£50.90	£10.20	£61.10	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
13/03/2026	£5.82	£1.16	£6.98	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
13/03/2026	£22.48	£4.50	£26.98	Amazon Business	CORPORATE PRESS & PUBLICITY	Commemoration / Events
13/03/2026	£118.41	£23.67	£142.08	Amazon Business	GROUPS MAINTENANCE TEAM	Equipment-Purchase
15/03/2026	£30.24	£6.05	£36.29	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
15/03/2026	£7.39	£1.48	£8.87	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
15/03/2026	£52.55	£10.50	£63.05	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
15/03/2026	£47.46	£9.51	£56.97	Amazon Business	ECONOMIC DEVELOPMENT TRADING CODE	Stationery
15/03/2026	£37.45	£7.50	£44.95	Amazon Business	ECONOMIC DEVELOPMENT TRADING CODE	Stationery
16/03/2026	£13.06	£2.61	£15.67	Amazon Business	ACTIVITY PLAN - MAISON DIEU RESTORATION	Commemoration / Events
16/03/2026	£48.14	£9.62	£57.76	Amazon Business	ACTIVITY PLAN - MAISON DIEU RESTORATION	Commemoration / Events
16/03/2026	£106.80	£21.31	£128.11	Amazon Business	ACTIVITY PLAN - MAISON DIEU RESTORATION	Commemoration / Events

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16/03/2026	£43.69	£8.75	£52.44	Amazon Business	ACTIVITY PLAN - MAISON DIEU RESTORATION	Commemoration / Events
16/03/2026	£16.98	£3.40	£20.38	Amazon Business	HEAD OF GROWTH & INVESTMENT	Grants-Concessionary Rentals
16/03/2026	-£20.78	-£4.16	-£24.94	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
16/03/2026	-£20.78	-£4.16	-£24.94	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
16/03/2026	-£20.78	-£4.16	-£24.94	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
16/03/2026	-£20.78	-£4.16	-£24.94	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
16/03/2026	£63.33	£12.67	£76.00	Amazon Business	KEARSNEY PARKS CAFÉ	Cleaning Materials
16/03/2026	£5.75	£1.15	£6.90	Amazon Business	COMMUNITY DEVELOPMENT	Equipment-Purchase
16/03/2026	£51.26	£10.25	£61.51	Amazon Business	PARKING SERVICE ADMINISTRATION	Equipment-Purchase
17/03/2026	£27.36	£5.49	£32.85	Amazon Business	DEVELOPMENT MANAGEMENT	Grants-Concessionary Rentals
17/03/2026	£4.16	£0.83	£4.99	Amazon Business	WASTE SERVICES TRADING ACCOUNT	Equipment-Purchase
17/03/2026	£14.58	£2.92	£17.50	Amazon Business	WASTE SERVICES TRADING ACCOUNT	Equipment-Purchase
17/03/2026	£17.89	£3.58	£21.47	Amazon Business	PRIVATE SECTOR HOUSING	Equipment-Purchase
17/03/2026	£15.99	£0.00	£15.99	Amazon Business	PRIVATE SECTOR HOUSING	Equipment-Purchase
18/03/2026	£20.54	£4.12	£24.66	Amazon Business	ACTIVITY PLAN - MAISON DIEU RESTORATION	Commemoration / Events
18/03/2026	£14.84	£2.96	£17.80	Amazon Business	ACTIVITY PLAN - MAISON DIEU RESTORATION	Commemoration / Events
18/03/2026	£21.58	£4.32	£25.90	Amazon Business	ACTIVITY PLAN - MAISON DIEU RESTORATION	Commemoration / Events
18/03/2026	£7.49	£1.50	£8.99	Amazon Business	ACTIVITY PLAN - MAISON DIEU RESTORATION	Commemoration / Events
18/03/2026	-£11.99	£0.00	-£11.99	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
18/03/2026	-£11.99	£0.00	-£11.99	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
18/03/2026	-£11.99	£0.00	-£11.99	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
18/03/2026	-£11.99	£0.00	-£11.99	Amazon Business	PROPERTY MANAGEMENT - SHELTERED	Cleaning Materials
18/03/2026	£32.46	£6.51	£38.97	Amazon Business	WASTE SERVICES TRADING ACCOUNT	Equipment-Purchase
18/03/2026	£41.65	£8.33	£49.98	Amazon Business	WESTERN HIGHTS - HE	Purchase Of Materials
18/03/2026	£71.57	£14.34	£85.91	Amazon Business	WESTERN HIGHTS - HE	Purchase Of Materials
19/03/2026	£19.98	£4.00	£23.98	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£41.64	£0.00	£41.64	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£29.98	£0.00	£29.98	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£9.99	£2.00	£11.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£39.56	£0.00	£39.56	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£39.99	£8.00	£47.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£19.98	£0.00	£19.98	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£39.99	£8.00	£47.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£37.98	£0.00	£37.98	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£3.32	£0.66	£3.98	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£35.90	£0.00	£35.90	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£25.90	£0.00	£25.90	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£49.85	£0.00	£49.85	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£9.99	£2.00	£11.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£14.99	£0.00	£14.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£11.74	£0.00	£11.74	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£11.74	£0.00	£11.74	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£8.77	£1.75	£10.52	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
19/03/2026	£29.18	£5.84	£35.02	Amazon Business	PORT HEALTH AUTHORITY GRANT	Equipment-Purchase
20/03/2026	£33.90	£0.00	£33.90	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
20/03/2026	£14.49	£0.00	£14.49	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
20/03/2026	£14.99	£0.00	£14.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure

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20/03/2026	£3.25	£0.65	£3.90	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
20/03/2026	£3.73	£0.75	£4.48	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
21/03/2026	£36.96	£0.00	£36.96	Amazon Business	DIGITAL SERVICES	Local Dept Training Needs
21/03/2026	£34.75	£0.00	£34.75	Amazon Business	DIGITAL SERVICES	Local Dept Training Needs
21/03/2026	£29.99	£0.00	£29.99	Amazon Business	DIGITAL SERVICES	Local Dept Training Needs
21/03/2026	£24.25	£0.00	£24.25	Amazon Business	DIGITAL SERVICES	Local Dept Training Needs
21/03/2026	£18.81	£0.00	£18.81	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
22/03/2026	£20.57	£4.11	£24.68	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
22/03/2026	£26.09	£5.22	£31.31	Amazon Business	PORT HEALTH AUTHORITY GRANT	Equipment-Purchase
22/03/2026	£9.57	£1.92	£11.49	Amazon Business	PRIVATE SECTOR HOUSING	Equipment-Purchase
23/03/2026	£23.71	£4.74	£28.45	Amazon Business	DEVELOPMENT MANAGEMENT TRADING	Protective Clothing
23/03/2026	£40.85	£0.00	£40.85	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
23/03/2026	£82.54	£16.52	£99.06	Amazon Business	MEMBERS ACCOUNT	Stationery
23/03/2026	£34.16	£6.83	£40.99	Amazon Business	CRIME AND DISORDER	Equipment-Purchase
23/03/2026	£33.32	£6.66	£39.98	Amazon Business	CRIME AND DISORDER	Equipment-Purchase
23/03/2026	£24.57	£4.91	£29.48	Amazon Business	CCTV	Equipment-Purchase
23/03/2026	£12.48	£2.50	£14.98	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
23/03/2026	£13.44	£2.69	£16.13	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
24/03/2026	£32.99	£6.60	£39.59	Amazon Business	KEARSNEY PARKS CAFÉ	Equipment-Purchase
24/03/2026	£4.25	£0.00	£4.25	Amazon Business	GROUPS MAINTENANCE TEAM	Equipment-Purchase
25/03/2026	£109.92	£21.98	£131.90	Amazon Business	PROPERTY SERVICES	Purchase Of Materials
25/03/2026	£37.47	£7.50	£44.97	Amazon Business	DOVER MUSEUM	Stationery
26/03/2026	£23.48	£0.00	£23.48	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
26/03/2026	£54.79	£0.00	£54.79	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
26/03/2026	£10.62	£2.12	£12.74	Amazon Business	ELECTORAL SERVICES	Equipment-Purchase
27/03/2026	£5.57	£1.12	£6.69	Amazon Business	KEARSNEY PARKS CAFÉ	Equipment-Purchase
27/03/2026	£7.49	£1.50	£8.99	Amazon Business	KEARSNEY PARKS CAFÉ	Equipment-Purchase
27/03/2026	£9.72	£1.95	£11.67	Amazon Business	WASTE SERVICES TRADING ACCOUNT	Equipment-Purchase
27/03/2026	£75.23	£15.05	£90.28	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
29/03/2026	£16.66	£3.33	£19.99	Amazon Business	TERM MAINTENANCE	Purchase Of Materials
29/03/2026	£40.82	£8.17	£48.99	Amazon Business	DESIGN STUDIO	Equipment-Purchase
29/03/2026	£98.26	£19.65	£117.91	Amazon Business	DESIGN STUDIO	Equipment-Purchase
30/03/2026	£14.99	£3.00	£17.99	Amazon Business	DOG CONTROL MEASURES	Equipment-Purchase
30/03/2026	£49.80	£10.00	£59.80	Amazon Business	PROPERTY SERVICES	Purchase Of Materials
31/03/2026	£71.76	£14.36	£86.12	Amazon Business	KEARSNEY PARKS CAFÉ	Equipment-Purchase
31/03/2026	£16.66	£3.33	£19.99	Amazon Business	CHIEF EXECUTIVE ADMIN TRADING ACCT	Equipment-Purchase
31/03/2026	£22.86	£4.57	£27.43	Amazon Business	PROPERTY SERVICES	Purchase Of Materials
31/03/2026	£15.03	£3.00	£18.03	Amazon Business	PROPERTY SERVICES	Purchase Of Materials
31/03/2026	£6.74	£1.35	£8.09	Amazon Business	PORT HEALTH AUTHORITY GRANT	Stationery
31/03/2026	£4.44	£0.89	£5.33	Amazon Business	PORT HEALTH AUTHORITY GRANT	Stationery
31/03/2026	£4.99	£1.00	£5.99	Amazon Business	PORT HEALTH AUTHORITY GRANT	Stationery
31/03/2026	£165.83	£33.17	£199.00	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
31/03/2026	£51.28	£10.26	£61.54	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
31/03/2026	£20.98	£4.20	£25.18	Amazon Business	HALLS - TOWN HALL DOVER	Goods For Resale
31/03/2026	£33.32	£6.66	£39.98	Amazon Business	HALLS - TOWN HALL DOVER	Equipment-Purchase
01/04/2026	£3.74	£0.75	£4.49	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
01/04/2026	£19.96	£3.99	£23.95	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
01/04/2026	£25.82	£5.16	£30.98	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure

Date of Transaction	Net	VAT	Total	Supplier	Cost Centre Description	Nominal Description
01/04/2026	£19.98	£4.00	£23.98	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
01/04/2026	£10.18	£2.04	£12.22	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
01/04/2026	-£12.49	-£2.50	-£14.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
01/04/2026	£8.68	£0.00	£8.68	Amazon Business	MEMBERS ACCOUNT	Hospitality And Int Catering
01/04/2026	£15.06	£0.00	£15.06	Amazon Business	MEMBERS ACCOUNT	Hospitality And Int Catering
01/04/2026	£13.64	£2.73	£16.37	Amazon Business	DEMOCRATIC SERVICES	Computer Accessories & Toners
01/04/2026	£32.49	£6.50	£38.99	Amazon Business	DEMOCRATIC SERVICES	Computer Accessories & Toners
01/04/2026	£7.91	£1.58	£9.49	Amazon Business	DEMOCRATIC SERVICES	Stationery
02/04/2026	£38.23	£7.66	£45.89	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£57.18	£11.45	£68.63	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£49.99	£10.00	£59.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£39.52	£7.92	£47.44	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£9.16	£1.83	£10.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£20.81	£4.16	£24.97	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£19.99	£4.00	£23.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£9.58	£1.92	£11.50	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£14.11	£2.82	£16.93	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£33.49	£6.70	£40.19	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£8.32	£1.66	£9.98	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£13.91	£2.78	£16.69	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£5.37	£1.07	£6.44	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£10.62	£2.12	£12.74	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£4.91	£0.98	£5.89	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£56.33	£11.26	£67.59	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£3.16	£0.63	£3.79	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£4.99	£1.00	£5.99	Amazon Business	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
02/04/2026	£12.49	£2.50	£14.99	Amazon Business	PRIVATE SECTOR HOUSING	Equipment-Purchase
03/04/2026	£21.35	£4.27	£25.62	Amazon Business	PRIVATE SECTOR HOUSING	Equipment-Purchase
04/03/2026	-£23.32	-£4.66	-£27.98	Amazon Business	KEARSNEY PARKS CAFÉ	Purchase Of Materials
06/03/2026	£13.29	£0.00	£13.29	Amazon Business	KEARSNEY PARKS CAFÉ	Purchase Of Materials
09/03/2026	£23.32	£4.66	£27.98	Amazon Business	KEARSNEY PARKS CAFÉ	Purchase Of Materials
15/03/2026	£14.15	£2.83	£16.98	Amazon Business	PRIDE IN PLACE	Equipment-Purchase
16/03/2026	£26.66	£5.33	£31.99	Amazon Business	OFFICE ACCOMMODATION-WHITFIELD	Meeting Room Catering Supplies
16/03/2026	£61.67	£12.33	£74.00	Amazon Business	KEARSNEY PARKS CAFÉ	Cleaning Materials
17/03/2026	£29.28	£5.85	£35.13	Amazon Business	PROPERTY SERVICES	Stationery
18/03/2026	£22.85	£4.57	£27.42	Amazon Business	KEARSNEY PARKS CAFÉ	Cleaning Materials
18/03/2026	£12.54	£2.50	£15.04	Amazon Business	KEARSNEY PARKS CAFÉ	Purchase Of Materials
18/03/2026	£7.45	£0.00	£7.45	Amazon Business	KEARSNEY PARKS CAFÉ	Goods For Resale
19/03/2026	£12.76	£2.55	£15.31	Amazon Business	KEARSNEY PARKS CAFÉ	Goods For Resale
19/03/2026	£51.83	£0.00	£51.83	Amazon Business	KEARSNEY PARKS CAFÉ	Goods For Resale
24/03/2026	£70.80	£14.15	£84.95	Amazon Business	GROUNDS MAINTENANCE TEAM	Equipment-Purchase
30/03/2026	£56.64	£11.32	£67.96	Amazon Business	GROUNDS MAINTENANCE TEAM	Equipment-Purchase
30/03/2026	-£3.40	£0.00	-£3.40	Amazon Business	GROUNDS MAINTENANCE TEAM	Equipment-Purchase
01/04/2026	£51.83	£0.00	£51.83	Amazon Business	KEARSNEY PARKS CAFÉ	Goods For Resale
02/04/2026	£12.76	£2.55	£15.31	Amazon Business	KEARSNEY PARKS CAFÉ	Purchase Of Materials
03/03/2026	£8.53	£1.71	£10.24	Amazon Business	DOVER MUSEUM	Equipment-Purchase
04/03/2026	£8.29	£1.66	£9.95	Amazon Business	DOVER MUSEUM	Protective Clothing
05/03/2026	£14.99	£3.00	£17.99	Amazon Business	DOVER MUSEUM	Equipment-Purchase

Date of Transaction	Net	VAT	Total	Supplier	Cost Centre Description	Nominal Description
05/03/2026	£14.69	£0.00	£14.69	Amazon Business	DOVER MUSEUM	Equipment-Purchase
05/03/2026	£107.37	£21.48	£128.85	Amazon Business	DOVER MUSEUM	Equipment-Purchase
05/03/2026	£15.82	£3.16	£18.98	Amazon Business	DOVER MUSEUM	Equipment-Purchase
09/03/2026	£21.20	£4.24	£25.44	Amazon Business	DOVER MUSEUM	Equipment-Purchase
09/03/2026	£21.20	£4.24	£25.44	Amazon Business	DOVER MUSEUM	Equipment-Purchase
12/03/2026	£6.66	£1.33	£7.99	Amazon Business	MUSEUM COLLECTION STORAGE	Equipment-Purchase
13/03/2026	£12.49	£2.50	£14.99	Amazon Business	DOVER MUSEUM	Equipment-Purchase
13/03/2026	£43.17	£8.64	£51.81	Amazon Business	DOVER MUSEUM	Equipment-Purchase
13/03/2026	£9.16	£1.83	£10.99	Amazon Business	DOVER MUSEUM	Equipment-Purchase
13/03/2026	£71.95	£14.40	£86.35	Amazon Business	DOVER MUSEUM	Equipment-Purchase
15/03/2026	£15.80	£3.16	£18.96	Amazon Business	DOVER MUSEUM	Equipment-Purchase
16/03/2026	£2.00	£0.40	£2.40	Amazon Business	HOUSING POLICY	Equipment-Purchase
16/03/2026	£8.74	£1.75	£10.49	Amazon Business	HOUSING POLICY	Equipment-Purchase
16/03/2026	£17.48	£3.50	£20.98	Amazon Business	HOUSING POLICY	Equipment-Purchase
16/03/2026	£11.65	£2.33	£13.98	Amazon Business	MUSEUM COLLECTION STORAGE	Equipment-Purchase
16/03/2026	£6.23	£1.25	£7.48	Amazon Business	DOVER MUSEUM	Equipment-Purchase
16/03/2026	£4.12	£0.83	£4.95	Amazon Business	DOVER MUSEUM	Protective Clothing
17/03/2026	£31.64	£6.32	£37.96	Amazon Business	HOUSING POLICY	Equipment-Purchase
17/03/2026	£7.91	£1.58	£9.49	Amazon Business	DOVER DISCOVERY CENTRE REFURB	Equipment-Purchase
17/03/2026	£9.16	£1.83	£10.99	Amazon Business	DOVER MUSEUM	Equipment-Purchase
17/03/2026	£33.32	£6.66	£39.98	Amazon Business	DOVER DISCOVERY CENTRE REFURB	Equipment-Purchase
17/03/2026	£178.95	£35.80	£214.75	Amazon Business	DOVER MUSEUM	Equipment-Purchase
23/03/2026	£4.07	£0.82	£4.89	Amazon Business	DOVER MUSEUM	Equipment-Purchase
23/03/2026	£7.49	£1.50	£8.99	Amazon Business	DOVER MUSEUM	Equipment-Purchase
25/03/2026	£24.99	£5.00	£29.99	Amazon Business	EQUIPMENT	Contract Payments
26/03/2026	£9.49	£1.90	£11.39	Amazon Business	HOUSING POLICY	Equipment-Purchase
26/03/2026	£13.32	£2.66	£15.98	Amazon Business	HOUSING POLICY	Equipment-Purchase
26/03/2026	£9.86	£1.97	£11.83	Amazon Business	EQUIPMENT	Contract Payments
31/03/2026	£27.48	£5.49	£32.97	Amazon Business	DOVER MUSEUM	Equipment-Purchase
31/03/2026	£79.32	£0.00	£79.32	Amazon Business	DOVER MUSEUM	Equipment-Purchase
02/04/2026	£3.95	£0.79	£4.74	Amazon Business	DOVER MUSEUM	Equipment-Purchase
02/03/2026	£4.16	£0.83	£4.99	Amazon Business	CORPORATE HEALTH & SAFETY	Stationery
16/03/2026	£14.74	£2.95	£17.69	Amazon Business	HR TRADING ACCOUNT	Stationery
16/03/2026	£40.18	£8.03	£48.21	Amazon Business	HR TRADING ACCOUNT	Stationery
16/03/2026	£9.16	£1.83	£10.99	Amazon Business	HR TRADING ACCOUNT	Stationery
16/03/2026	£14.32	£2.86	£17.18	Amazon Business	HR TRADING ACCOUNT	Stationery
16/03/2026	£18.14	£3.64	£21.78	Amazon Business	HR TRADING ACCOUNT	Stationery
16/03/2026	£5.48	£0.00	£5.48	Amazon Business	CORPORATE HEALTH & SAFETY	Stationery
19/03/2026	£304.84	£0.00	£304.84	Anchor Hanover Group	BALANCE SHEET	Repossessions Prevention Fund
18/03/2026	£39.99	£0.00	£39.99	AO	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
18/03/2026	£320.00	£64.00	£384.00	AO	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
18/03/2026	£320.00	£64.00	£384.00	AO	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
12/03/2026	£5.42	£1.08	£6.50	APCOA	ENVIRONMENTAL PROTECTION	Travel & Subsistence-Employees
25/03/2026	£5.42	£1.08	£6.50	APCOA	ENVIRONMENTAL PROTECTION	Travel & Subsistence-Employees
26/03/2026	£5.42	£1.08	£6.50	APCOA	ENVIRONMENTAL PROTECTION	Travel & Subsistence-Employees
12/03/2026	£29.98	£0.00	£29.98	Arco	LEGAL TRADING ACCOUNT	Equipment-Purchase
03/03/2026	£839.12	£167.83	£1,006.95	Argos	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
03/03/2026	£224.17	£44.83	£269.00	Argos	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture

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03/03/2026	£224.17	£44.83	£269.00	Argos	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
03/03/2026	£224.17	£44.83	£269.00	Argos	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
03/03/2026	£224.17	£44.83	£269.00	Argos	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
03/03/2026	-£728.00	£0.00	-£728.00	Argos	AFGHAN RELOCATIONS ASSISTANCE PROG	Purchase Of Furniture
24/03/2026	£3.50	£0.00	£3.50	B & M	DOVER MUSEUM	Equipment-Purchase
30/03/2026	£60.00	£0.00	£60.00	B & Q	CRIME AND DISORDER	Hospitality And Int Catering
20/03/2026	£3.96	£0.00	£3.96	B & Q	COMMUNITY DEVELOPMENT	Equipment-Purchase
05/03/2026	£34.80	£0.00	£34.80	B & Q	DOVER MUSEUM	Equipment-Purchase
11/03/2026	£5.40	£0.00	£5.40	Beehive Café	ECONOMIC DEVELOPMENT	Hospitality And Int Catering
26/03/2026	-£45.00	£0.00	-£45.00	Best4Systems	HOUSING NEEDS TRADING ACCOUNT	Equipment-Purchase
20/03/2026	£480.40	£0.00	£480.40	Booker	KEARSNEY PARKS CAFÉ	Goods For Resale
06/03/2026	£316.73	£0.00	£316.73	Booker	KEARSNEY PARKS CAFÉ	Goods For Resale
06/03/2026	£54.84	£10.97	£65.81	Booker	KEARSNEY PARKS CAFÉ	Goods For Resale
12/03/2026	£381.93	£0.00	£381.93	Booker	KEARSNEY PARKS CAFÉ	Goods For Resale
12/03/2026	£57.44	£11.49	£68.93	Booker	KEARSNEY PARKS CAFÉ	Goods For Resale
13/03/2026	£50.35	£0.00	£50.35	Booker	KEARSNEY PARKS CAFÉ	Goods For Resale
13/03/2026	£12.99	£2.60	£15.59	Booker	KEARSNEY PARKS CAFÉ	Goods For Resale
19/03/2026	£3.56	£0.00	£3.56	Booker	KEARSNEY PARKS CAFÉ	Goods For Resale
19/03/2026	£17.00	£3.40	£20.40	Booker	KEARSNEY PARKS CAFÉ	Goods For Resale
23/03/2026	£43.91	£0.00	£43.91	British Attire	CRUISE WELCOME OPERATION	Uniforms
31/03/2026	£75.00	£0.00	£75.00	British Gas	VOID PROPERTIES	Contract Payments
09/03/2026	£75.00	£0.00	£75.00	British Gas	VOID PROPERTIES	Contract Payments
18/03/2026	£75.00	£0.00	£75.00	British Gas	VOID PROPERTIES	Contract Payments
05/03/2026	£668.78	£0.00	£668.78	Browserstack	DIGITAL SERVICES	Computer Software Purchases
26/03/2026	£126.40	£0.00	£126.40	BT PLC	GROUNDNS MAINTENANCE TEAM	Mobile Telephones
18/03/2026	£38.98	£7.80	£46.78	CEF	PROPERTY SERVICES	Purchase Of Materials
18/03/2026	£39.16	£0.00	£39.16	City Plumbing	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
18/03/2026	£1,600.22	£320.04	£1,920.26	City Plumbing	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
18/03/2026	£306.47	£61.29	£367.76	City Plumbing	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
18/03/2026	£121.16	£24.24	£145.40	City Plumbing	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
18/03/2026	£30.00	£6.00	£36.00	City Plumbing	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
18/03/2026	£117.76	£23.56	£141.32	City Plumbing	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
10/03/2026	£97.49	£19.50	£116.99	Citysprint	PORT HEALTH	Courier Fees
30/03/2026	£21.85	£0.00	£21.85	Costa Coffee	PRIDE IN PLACE	Equipment-Purchase
30/03/2026	£18.41	£0.00	£18.41	Costa Coffee	PRIDE IN PLACE	Equipment-Purchase
16/03/2026	£157.78	£0.00	£157.78	Dojo	HALLS - TOWN HALL DOVER	Bank Charges
16/03/2026	£500.00	£0.00	£500.00	Dojo	HALLS - TOWN HALL DOVER	Bank Charges
16/03/2026	£279.61	£0.00	£279.61	Dojo	HALLS - TOWN HALL DOVER	Bank Charges
24/03/2026	£1.00	£0.00	£1.00	Dover District Council	WCCP OFFICE MANAGER & ADMIN	Computer Software Purchases
03/03/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
03/03/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
03/03/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
04/03/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
04/03/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
06/03/2026	£5.94	£0.00	£5.94	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
09/03/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
09/03/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits
09/03/2026	£29.70	£0.00	£29.70	Dover Harbour Board	PORT HEALTH AUTHORITY GRANT	Car Park Permits

Date of Transaction	Net	VAT	Total	Supplier	Cost Centre Description	Nominal Description
30/03/2026	£29.70	£0.00	£29.70	Dover Port	PORT HEALTH AUTHORITY GRANT	Car Park Permits
31/03/2026	£23.76	£0.00	£23.76	Dover Port	PORT HEALTH AUTHORITY GRANT	Car Park Permits
31/03/2026	£11.88	£0.00	£11.88	Dover Port	PORT HEALTH AUTHORITY GRANT	Car Park Permits
31/03/2026	£23.76	£0.00	£23.76	Dover Port	PORT HEALTH AUTHORITY GRANT	Car Park Permits
31/03/2026	£5.94	£0.00	£5.94	Dover Port	PORT HEALTH AUTHORITY GRANT	Car Park Permits
31/03/2026	£5.94	£0.00	£5.94	Dover Port	PORT HEALTH AUTHORITY GRANT	Car Park Permits
31/03/2026	£5.94	£0.00	£5.94	Dover Port	PORT HEALTH AUTHORITY GRANT	Car Park Permits
31/03/2026	£29.70	£0.00	£29.70	Dover Port	PORT HEALTH AUTHORITY GRANT	Car Park Permits
31/03/2026	£11.88	£0.00	£11.88	Dover Port	PORT HEALTH AUTHORITY GRANT	Car Park Permits
31/03/2026	£29.70	£0.00	£29.70	Dover Port	PORT HEALTH AUTHORITY GRANT	Car Park Permits
31/03/2026	£29.70	£0.00	£29.70	Dover Port	PORT HEALTH AUTHORITY GRANT	Car Park Permits
20/03/2026	£347.50	£0.00	£347.50	DVLA	WHITE CLIFFS COUNTRYSIDE PROJECT	Road Fund Tax
23/03/2026	£347.50	£0.00	£347.50	DVLA	GROUPS MAINTENANCE TEAM	Transport-Maintenance
20/03/2026	£54.08	£10.82	£64.90	E/Spares/Screwfix	KEARSNEY PARKS CAFÉ	Purchase Of Materials
04/03/2026	£344.00	£0.00	£344.00	EA Waste Exemptions	GROUPS MAINTENANCE TEAM	Miscellaneous Expenditure
04/03/2026	£476.00	£0.00	£476.00	EA Waste Exemptions	GROUPS MAINTENANCE TEAM	Miscellaneous Expenditure
04/03/2026	£476.00	£0.00	£476.00	EA Waste Exemptions	GROUPS MAINTENANCE TEAM	Miscellaneous Expenditure
31/03/2026	£4.49	£0.00	£4.49	eBay	DOVER MUSEUM	Equipment-Purchase
31/03/2026	£46.80	£9.36	£56.16	EG Agri	WCCP - SAMPHIRE HOE	Equipment-Purchase
18/03/2026	£88.32	£17.67	£105.99	Envirobuild	PROPERTY SERVICES	Corporate Repair & Maintenance
23/03/2026	£29.99	£0.00	£29.99	Etsy	DEVELOPMENT MANAGEMENT TRADING	Protective Clothing
25/03/2026	£520.18	£104.02	£624.20	Fuelgenie	ASSET MAINTENANCE TEAM	Transport - Fuel And Oil
20/03/2026	£184.84	£36.97	£221.81	Garden Spare Parts (Spare Parts World)	WHITE CLIFFS COUNTRYSIDE PROJECT	Equipment-Purchase
11/03/2026	£40.00	£0.00	£40.00	Gov.uk	PROPERTY MANAGEMENT - GENERAL NEEDS	Legal Fees
11/03/2026	£40.00	£0.00	£40.00	Gov.uk	PROPERTY MANAGEMENT - GENERAL NEEDS	Legal Fees
11/03/2026	£40.00	£0.00	£40.00	Gov.uk	PROPERTY MANAGEMENT - GENERAL NEEDS	Legal Fees
11/03/2026	£40.00	£0.00	£40.00	Gov.uk	PROPERTY MANAGEMENT - GENERAL NEEDS	Legal Fees
11/03/2026	£40.00	£0.00	£40.00	Gov.uk	PROPERTY MANAGEMENT - GENERAL NEEDS	Legal Fees
20/03/2026	£40.00	£0.00	£40.00	Gov.uk	PROPERTY MANAGEMENT - GENERAL NEEDS	Legal Fees
26/03/2026	£40.00	£0.00	£40.00	Gov.uk	PROPERTY MANAGEMENT - GENERAL NEEDS	Legal Fees
27/03/2026	£40.00	£0.00	£40.00	Gov.uk	PROPERTY MANAGEMENT - GENERAL NEEDS	Legal Fees
31/03/2026	£40.00	£0.00	£40.00	Gov.uk	PROPERTY MANAGEMENT - GENERAL NEEDS	Legal Fees
31/03/2026	£40.00	£0.00	£40.00	Gov.uk	PROPERTY MANAGEMENT - GENERAL NEEDS	Legal Fees
24/03/2026	£59.98	£0.00	£59.98	GS Workwear	WHITE CLIFFS COUNTRYSIDE PROJECT	Protective Clothing
31/03/2026	£27.80	£5.56	£33.36	GSF car parts	WHITE CLIFFS COUNTRYSIDE PROJECT	Transport-Maintenance
31/03/2026	£5.24	£1.05	£6.29	GSF car parts	WHITE CLIFFS COUNTRYSIDE PROJECT	Transport-Maintenance
31/03/2026	£3.37	£0.67	£4.04	GSF car parts	SAMM OFFICER	Transport-Maintenance
18/03/2026	£199.22	£0.00	£199.22	Henley Bridge	KEARSNEY PARKS CAFÉ	Purchase Of Materials
06/03/2026	£213.40	£0.00	£213.40	Henley Bridge	KEARSNEY PARKS CAFÉ	Goods For Resale
06/03/2026	£544.00	£108.80	£652.80	Hobart Service	KEARSNEY PARKS CAFÉ	Equipment-Maintenance
12/03/2026	£99.00	£19.80	£118.80	Howsafe	PORT HEALTH AUTHORITY GRANT	Protective Clothing
06/03/2026	£49.50	£9.90	£59.40	Howsafe	PORT HEALTH AUTHORITY GRANT	Protective Clothing
18/03/2026	£24.00	£4.80	£28.80	Hutchings	OFF STREET CAR PARKS	Corporate Repair & Maintenance
18/03/2026	£31.03	£6.21	£37.24	Hutchings	TIMEBALL TOWER, DEAL	Corporate Repair & Maintenance
18/03/2026	£56.48	£11.30	£67.78	Hutchings	PROPERTY SERVICES	Corporate Repair & Maintenance
18/03/2026	£63.29	£12.66	£75.95	Hutchings	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
18/03/2026	£37.11	£7.42	£44.53	Hutchings	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
18/03/2026	£31.17	£6.23	£37.40	Hutchings	PROPERTY MANAGEMENT - GENERAL NEEDS	Maintenance-Play Areas

Date of Transaction	Net	VAT	Total	Supplier	Cost Centre Description	Nominal Description
18/03/2026	£24.27	£4.85	£29.12	Hutchings	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
02/04/2026	£54.89	£0.00	£54.89	Iliffe Media	WCCP OFFICE MANAGER & ADMIN	Hospitality And Int Catering
30/03/2026	£420.00	£84.00	£504.00	InfoActiv	DOVER MUSEUM	Computer Software Maintenance
31/03/2026	£44.95	£0.00	£44.95	Instant Tokens	TOURISM DEVELOPMENT	Marketing
10/03/2026	£8.72	£1.75	£10.47	JD Wetherspoon	COMMUNITY DEVELOPMENT TEAM	Travel & Subsistence-Employees
18/03/2026	£9.97	£1.99	£11.96	Jewson	OFF STREET CAR PARKS	Corporate Repair & Maintenance
08/03/2026	£58.00	£0.00	£58.00	Joules	CRUISE WELCOME OPERATION	Uniforms
10/03/2026	£29.00	£0.00	£29.00	Joules	CRUISE WELCOME OPERATION	Uniforms
23/03/2026	£29.00	£0.00	£29.00	Joules	CRUISE WELCOME OPERATION	Uniforms
25/03/2026	£250.00	£0.00	£250.00	KCC	WCCP - SAMPHIRE HOE	Grounds Maintenance-Routine
31/03/2026	£526.30	£105.26	£631.56	Kingfisher direct	WCCP - SAMPHIRE HOE	Equipment-Purchase
12/03/2026	£255.00	£51.00	£306.00	Kwik-Fit	EMERGENCY PLANNING	Equipment-Maintenance
31/03/2026	£79.17	£15.83	£95.00	Ladders UK Direct	GROUNDNS MAINTENANCE TEAM	Equipment-Purchase
20/03/2026	£89.00	£0.00	£89.00	Leonardo Hotel Derby	COMMUNITY RAIL PROJECT	Travel & Subsistence - Other
20/03/2026	£89.00	£0.00	£89.00	Leonardo Hotel Derby	COMMUNITY RAIL PROJECT	Travel & Subsistence - Other
20/03/2026	£89.00	£0.00	£89.00	Leonardo Hotel Derby	COMMUNITY RAIL PROJECT	Travel & Subsistence - Other
20/03/2026	£89.00	£0.00	£89.00	Leonardo Hotel Derby	COMMUNITY RAIL PROJECT	Travel & Subsistence - Other
20/03/2026	£89.00	£0.00	£89.00	Leonardo Hotel Derby	COMMUNITY RAIL PROJECT	Travel & Subsistence - Other
20/03/2026	£89.00	£0.00	£89.00	Leonardo Hotel Derby	COMMUNITY RAIL PROJECT	Travel & Subsistence - Other
20/03/2026	£89.00	£0.00	£89.00	Leonardo Hotel Derby	COMMUNITY RAIL PROJECT	Travel & Subsistence - Other
10/03/2026	£16.97	£0.00	£16.97	Lidl	HOUSING POLICY	Travel & Subsistence - Other
10/03/2026	£4.36	£0.87	£5.23	Lidl	HOUSING POLICY	Travel & Subsistence - Other
19/03/2026	£10.33	£2.07	£12.40	LSER Connect	COMMUNITY RAIL PROJECT	Travel & Subsistence-Employees
23/03/2026	£41.00	£0.00	£41.00	M & S	COMMUNITY DEVELOPMENT	Equipment-Purchase
25/03/2026	£16.85	£0.00	£16.85	M & S	COMMUNITY DEVELOPMENT	Equipment-Purchase
01/04/2026	£199.20	£0.00	£199.20	Marks & Spencer	CRUISE WELCOME OPERATION	Uniforms
02/04/2026	£88.00	£0.00	£88.00	Marks & Spencer	DOVER MUSEUM	Uniforms
11/03/2026	£45.25	£9.05	£54.30	Meadowmania	FORT BURGOYNE	Equipment-Purchase
11/03/2026	£15.28	£3.05	£18.33	Meadowmania	WHITE CLIFFS COUNTRYSIDE PROJECT	Equipment-Purchase
06/03/2026	£250.00	£0.00	£250.00	Morrisons	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
10/03/2026	£28.00	£0.00	£28.00	Morrisons	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
13/03/2026	£23.50	£0.00	£23.50	Morrisons	KEARSNEY PARKS CAFÉ	Equipment-Purchase
27/03/2026	£196.00	£39.20	£235.20	Newman Thomson Ltd	ECONOMIC DEVELOPMENT	Equipment-Purchase
25/03/2026	£35.00	£0.00	£35.00	Next	CRUISE WELCOME OPERATION	Uniforms
01/04/2026	£74.00	£0.00	£74.00	Next	DOVER MUSEUM	Uniforms
02/04/2026	£35.00	£0.00	£35.00	Next	DOVER MUSEUM	Uniforms
20/03/2026	£82.99	£16.60	£99.59	NOBIS FURNITURE	MAISON DIEU-DELIVERY PHASE (RESTORATION-DOVER TOWN HALL)	Equipment-Purchase
10/03/2026	£20.90	£0.00	£20.90	Nurtured in Norfolk	KEARSNEY PARKS CAFÉ	Goods For Resale
03/04/2026	£300.00	£0.00	£300.00	Onnpoint	COMMUNITY DEVELOPMENT TEAM	Local Dept Training Needs
12/03/2026	£588.00	£0.00	£588.00	Planning Portal	KEARSNEY PARK-REMEDIAL WORKS	Contract Payments
12/03/2026	£70.83	£14.17	£85.00	Planning Portal	KEARSNEY PARK-REMEDIAL WORKS	Contract Payments
01/04/2026	£588.00	£0.00	£588.00	Planning Portal	DOLPHIN HOUSE	Miscellaneous Expenditure
01/04/2026	£70.83	£14.17	£85.00	Planning Portal	DOLPHIN HOUSE	Miscellaneous Expenditure
01/04/2026	£294.00	£0.00	£294.00	Planning Portal	BEACHES AND FORESHORES	Miscellaneous Expenditure
01/04/2026	£70.83	£14.17	£85.00	Planning Portal	BEACHES AND FORESHORES	Miscellaneous Expenditure
20/03/2026	£362.85	£72.57	£435.42	Plot IT	PRINT UNIT TRADING ACCOUNT	Equipment-Purchase
09/03/2026	£8.55	£0.00	£8.55	Post Office	TOURISM DEVELOPMENT	Postages
25/03/2026	£184.00	£0.00	£184.00	Post Office	CCTV	Professional Fees

Date of Transaction	Net	VAT	Total	Supplier	Cost Centre Description	Nominal Description
09/03/2026	£6.96	£0.00	£6.96	Post Office Ltd	DOVER MUSEUM	Postages
19/03/2026	£3.60	£0.00	£3.60	Post Office Ltd	DOVER MUSEUM	Postages
18/03/2026	£284.00	£56.80	£340.80	Posturite	ECONOMIC DEVELOPMENT TRADING CODE	Equipment-Purchase
30/03/2026	£3.00	£0.00	£3.00	Poundland	PRIDE IN PLACE	Equipment-Purchase
18/03/2026	£118.50	£23.70	£142.20	Safe & Secure	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
18/03/2026	£15.93	£3.19	£19.12	Safe & Secure	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
04/03/2026	£9.00	£0.00	£9.00	Safe & Secure	HALLS - TOWN HALL DOVER	Equipment-Purchase
02/04/2026	£21.00	£0.00	£21.00	Safe and Secure	TERM MAINTENANCE	Contract Payments
03/03/2026	£1,077.00	£215.40	£1,292.40	Saga Truck & Van LTD	COMMUNITY RAIL PROJECT	Major Repairs Maintenance
18/03/2026	£3.05	£0.00	£3.05	Sainsbury's	WHITE CLIFFS COUNTRYSIDE PROJECT	Equipment-Purchase
31/03/2026	£104.16	£20.83	£124.99	Sam Turner and Sons	WCCP - SAMPHIRE HOE	Equipment-Purchase
09/03/2026	£32.47	£6.50	£38.97	Screwfix	GROUNDS MAINTENANCE TEAM	Equipment-Purchase
12/03/2026	£21.94	£4.39	£26.33	Screwfix	PORT HEALTH AUTHORITY GRANT	Equipment-Purchase
23/03/2026	£28.55	£0.00	£28.55	Screwfix	DEVELOPMENT MANAGEMENT TRADING	Protective Clothing
23/03/2026	£3.24	£0.65	£3.89	Screwfix	DEVELOPMENT MANAGEMENT TRADING	Protective Clothing
25/03/2026	£36.66	£7.33	£43.99	Screwfix	DOVER MUSEUM	Protective Clothing
30/03/2026	£56.04	£11.21	£67.25	Screwfix	PORT HEALTH AUTHORITY GRANT	Equipment-Purchase
31/03/2026	£19.49	£0.00	£19.49	Screwfix	PORT HEALTH AUTHORITY GRANT	Protective Clothing
18/03/2026	£70.58	£14.12	£84.70	Shurgard	VOID PROPERTIES	Contract Payments
18/03/2026	£82.08	£16.42	£98.50	Shurgard	VOID PROPERTIES	Contract Payments
02/04/2026	£175.00	£0.00	£175.00	Solton Events	ECONOMIC DEVELOPMENT	Hospitality And Int Catering
05/03/2026	£100.00	£0.00	£100.00	Southeastern	COMMUNITY RAIL PROJECT	Travel & Subsistence - Other
05/03/2026	£150.00	£0.00	£150.00	Southeastern	COMMUNITY RAIL PROJECT	Travel & Subsistence - Other
06/03/2026	£150.00	£0.00	£150.00	Southeastern	COMMUNITY RAIL PROJECT	Travel & Subsistence - Other
11/03/2026	£105.80	£0.00	£105.80	Southeastern	ENVIRONMENTAL PROTECTION	Travel & Subsistence-Employees
23/03/2026	£105.80	£0.00	£105.80	Southeastern	ENVIRONMENTAL PROTECTION	Travel & Subsistence-Employees
23/03/2026	£105.80	£0.00	£105.80	Southeastern	ENVIRONMENTAL PROTECTION	Travel & Subsistence-Employees
23/03/2026	£41.20	£0.00	£41.20	Southeastern	AUDIT PARTNERSHIP	Local Dept Training Needs
18/03/2026	£7.48	£1.50	£8.98	Southern Equestrian Supplies Ltd	WCCP - SAMPHIRE HOE	Equipment-Purchase
13/03/2026	£29.91	£0.00	£29.91	SP Food Safety	HOMELESSNESS	Furniture Storage & Misc
25/03/2026	£9.07	£1.83	£10.90	SP Medisave	DEAL PIER	Purchase Of Materials
04/03/2026	£42.54	£8.51	£51.05	St Johns Ambulance	WHITE CLIFFS COUNTRYSIDE PROJECT	1St Aid Equipment Purchase
09/03/2026	£15.20	£3.04	£18.24	St Johns Ambulance	DUNGENESS (EDF ENERGY)	1St Aid Equipment Purchase
09/03/2026	£19.00	£3.80	£22.80	St Johns Ambulance	WCCP OFFICE MANAGER & ADMIN	1St Aid Equipment Purchase
10/03/2026	£22.20	£4.44	£26.64	St Johns Ambulance	CORPORATE HEALTH & SAFETY	Equipment-Purchase
16/03/2026	£58.45	£11.69	£70.14	St Johns Ambulance	CORPORATE HEALTH & SAFETY	Equipment-Purchase
31/03/2026	£126.00	£0.00	£126.00	Strange Cargo	BALANCE SHEET	Museum General Stock
23/03/2026	£7.40	£0.00	£7.40	Strange Cargo	COMMUNITY RAIL PROJECT	Travel & Subsistence - Other
03/03/2026	£1.20	£0.00	£1.20	Tesco	CHIEF EXECUTIVE ADMIN TRADING ACCT	Meeting Room Catering Supplies
06/03/2026	£452.25	£0.00	£452.25	Tesco	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
09/03/2026	£8.50	£0.00	£8.50	Tesco	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
09/03/2026	£35.30	£0.00	£35.30	Tesco	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
09/03/2026	£23.03	£0.00	£23.03	Tesco	WHITE CLIFFS COUNTRYSIDE PROJECT	Hospitality And Int Catering
10/03/2026	£65.00	£0.00	£65.00	Tesco	AFGHAN RELOCATIONS ASSISTANCE PROG	Miscellaneous Expenditure
12/03/2026	£17.20	£0.00	£17.20	Tesco	CHIEF EXECUTIVE ADMIN TRADING ACCT	Hospitality And Int Catering
12/03/2026	£18.40	£0.00	£18.40	Tesco	CRIME AND DISORDER	Hospitality And Int Catering
20/03/2026	£1.20	£0.00	£1.20	Tesco	CHIEF EXECUTIVE ADMIN TRADING ACCT	Meeting Room Catering Supplies
26/03/2026	£15.00	£0.00	£15.00	Tesco	CCTV	Equipment-Purchase

Date of Transaction	Net	VAT	Total	Supplier	Cost Centre Description	Nominal Description
27/03/2026	£25.00	£0.00	£25.00	Tesco	CRIME AND DISORDER	Hospitality And Int Catering
27/03/2026	£25.00	£0.00	£25.00	Tesco	CRIME AND DISORDER	Hospitality And Int Catering
27/03/2026	£25.00	£0.00	£25.00	Tesco	CRIME AND DISORDER	Hospitality And Int Catering
27/03/2026	£25.00	£0.00	£25.00	Tesco	CRIME AND DISORDER	Hospitality And Int Catering
30/03/2026	£29.10	£0.00	£29.10	Tesco	KEARSNEY PARKS CAFÉ	Goods For Resale
01/04/2026	£12.50	£0.00	£12.50	Tesco	CHIEF EXECUTIVE ADMIN TRADING ACCT	Meeting Room Catering Supplies
14/03/2026	£23.15	£0.00	£23.15	Tesco	KEARSNEY PARKS CAFÉ	Goods For Resale
15/03/2026	£21.71	£0.00	£21.71	Tesco	KEARSNEY PARKS CAFÉ	Goods For Resale
08/03/2026	£5.36	£0.00	£5.36	Tesco	KEARSNEY PARKS CAFÉ	Goods For Resale
11/03/2026	£91.75	£0.00	£91.75	Tesco	KEARSNEY PARKS CAFÉ	Goods For Resale
13/03/2026	£5.65	£0.00	£5.65	Tesco	KEARSNEY PARKS CAFÉ	Goods For Resale
15/03/2026	£77.39	£0.00	£77.39	Tesco	KEARSNEY PARKS CAFÉ	Goods For Resale
17/03/2026	£79.44	£0.00	£79.44	Tesco	KEARSNEY PARKS CAFÉ	Goods For Resale
02/04/2026	£68.95	£0.00	£68.95	Tesco	KEARSNEY PARKS CAFÉ	Goods For Resale
16/03/2026	£105.00	£21.00	£126.00	TETRA Scene of Crime	ENVIRONMENTAL CRIME	Equipment-Purchase
03/03/2026	£8.90	£0.00	£8.90	The Art Club	PRIDE IN PLACE	Equipment-Purchase
20/03/2026	£17.50	£0.00	£17.50	The Disruptive HR Agency Ltd	HR TRADING ACCOUNT	Books And Publications
29/03/2026	£162.00	£32.40	£194.40	The Land App	WCCP OFFICE MANAGER & ADMIN	Computer Software Maintenance
01/04/2026	£162.00	£32.40	£194.40	The Land App	WCCP OFFICE MANAGER & ADMIN	Computer Software Maintenance
31/03/2026	£109.58	£0.00	£109.58	The Range	FORT BURGOYNE	Equipment-Purchase
04/03/2026	£207.00	£0.00	£207.00	The Wrong end of town	ECONOMIC DEVELOPMENT	Equipment-Purchase
17/03/2026	£1,514.64	£302.93	£1,817.57	Tile Centre	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
17/03/2026	£71.96	£14.39	£86.35	Tile Centre	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
17/03/2026	£83.28	£16.66	£99.94	Tile Centre	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
18/03/2026	£80.00	£0.00	£80.00	Timpson	KEARSNEY PARKS CAFÉ	Purchase Of Materials
27/03/2026	£10.00	£0.00	£10.00	Timpson	CRIME AND DISORDER	Hospitality And Int Catering
18/03/2026	£113.27	£22.67	£135.94	TradeUK	DOVER MUSEUM	Corporate Repair & Maintenance
18/03/2026	£25.97	£5.19	£31.16	TradeUK	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
18/03/2026	£177.28	£35.45	£212.73	TradeUK	OFFICE ACCOMMODATION-WHITFIELD	Purchase Of Materials
18/03/2026	£37.50	£7.50	£45.00	TradeUK	ASSET MAINTENANCE TEAM	Protective Clothing
18/03/2026	£21.92	£4.39	£26.31	TradeUK	PROPERTY SERVICES	Purchase Of Materials
18/03/2026	£46.75	£9.35	£56.10	TradeUK	PROPERTY SERVICES	Purchase Of Materials
10/03/2026	£177.69	£0.00	£177.69	Trainline	HEAD OF HOUSING	Travel & Subsistence - Other
04/03/2026	£268.33	£53.66	£321.99	Travelodge	HOMELESSNESS	Emergency Accommodation
10/03/2026	£244.58	£48.91	£293.49	Travelodge	HOMELESSNESS	Emergency Accommodation
16/03/2026	£68.32	£13.66	£81.98	Travelodge	HOMELESSNESS	Emergency Accommodation
18/03/2026	£74.15	£14.83	£88.98	Travelodge	HOMELESSNESS	Emergency Accommodation
18/03/2026	£41.95	£8.39	£50.34	Travelodge	HOMELESSNESS	Emergency Accommodation
20/03/2026	£103.32	£20.65	£123.97	Travelodge	HOMELESSNESS	Emergency Accommodation
23/03/2026	£187.48	£37.48	£224.96	Travelodge	HOMELESSNESS	Emergency Accommodation
27/03/2026	£286.63	£57.32	£343.95	Travelodge	HOMELESSNESS	Emergency Accommodation
31/03/2026	£176.64	£35.33	£211.97	Travelodge	HOMELESSNESS	Emergency Accommodation
09/03/2026	£33.99	£6.79	£40.78	Travelodge	HOMELESSNESS	Emergency Accommodation
18/03/2026	£76.52	£15.31	£91.83	Travis Perkins	DOVER MUSEUM	Corporate Repair & Maintenance
18/03/2026	£23.80	£4.76	£28.56	Travis Perkins	PROPERTY SERVICES	Corporate Repair & Maintenance
18/03/2026	£58.31	£11.67	£69.98	Travis Perkins	PROPERTY SERVICES	Purchase Of Materials
18/03/2026	£38.76	£7.75	£46.51	Travis Perkins	HALLS - TOWN HALL DOVER	Corporate Repair & Maintenance
18/03/2026	£31.68	£6.34	£38.02	Travis Perkins	PUBLIC CONVENIENCES	Corporate Repair & Maintenance

Date of Transaction	Net	VAT	Total	Supplier	Cost Centre Description	Nominal Description
18/03/2026	£31.11	£6.22	£37.33	Travis Perkins	VIC GRANTS & HISTORIC PANELS	Amt - Other Duties
18/03/2026	£18.46	£3.70	£22.16	Travis Perkins	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
18/03/2026	£37.12	£7.42	£44.54	Travis Perkins	DOVER MUSEUM	Corporate Repair & Maintenance
18/03/2026	£23.22	£4.64	£27.86	Travis Perkins	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
18/03/2026	£20.33	£4.07	£24.40	Travis Perkins	PARKS AND OPEN SPACES	Corporate Repair & Maintenance
18/03/2026	£24.21	£4.84	£29.05	Travis Perkins	PARKS AND OPEN SPACES	Corporate Repair & Maintenance
18/03/2026	£22.09	£4.42	£26.51	Travis Perkins	PUBLIC CONVENIENCES	Corporate Repair & Maintenance
25/03/2026	£164.00	£0.00	£164.00	Travis Perkins	WCCP - SAMPHIRE HOE	Equipment-Purchase
04/03/2026	-£36.00	£0.00	-£36.00	University of Oxford	REGENERATION DELIVERY TRADING	Local Dept Training Needs
24/03/2026	£75.00	£0.00	£75.00	Utilita Energy	VOID PROPERTIES	Contract Payments
31/03/2026	£75.00	£0.00	£75.00	Utilita Energy	VOID PROPERTIES	Contract Payments
02/04/2026	£18.83	£3.77	£22.60	V Safety	DOVER MUSEUM	Equipment-Purchase
16/03/2026	£184.99	£37.00	£221.99	Vena Cava Medical Supplies	CORPORATE HEALTH & SAFETY	Equipment-Purchase
05/03/2026	£46.93	£9.39	£56.32	Viking Direct	WCCP - SAMPHIRE HOE	Stationery
10/03/2026	£32.91	£6.58	£39.49	Viking Office UK Ltd	DOVER MUSEUM	Equipment-Purchase
19/03/2026	£7.16	£1.44	£8.60	Viking Office UK Ltd	FORT BURGOYNE	Equipment-Purchase
19/03/2026	£99.38	£19.87	£119.25	Viking Office UK Ltd	FORT BURGOYNE	Computer Accessories & Toners
10/03/2026	£250.00	£50.00	£300.00	Waterhaul	DOG CONTROL MEASURES	Equipment-Purchase
10/03/2026	£4.20	£0.00	£4.20	Waterhaul	DOG CONTROL MEASURES	Equipment-Purchase
31/03/2026	£25.49	£0.00	£25.49	Wave Case	WHITE CLIFFS COUNTRYSIDE PROJECT	Mobile Telephones
17/03/2026	£155.00	£0.00	£155.00	West Dean College	MUSEUM HERITAGE & TOURISM ADMIN	Local Dept Training Needs
17/03/2026	£287.28	£57.46	£344.74	Westminster Insight	COMMUNITY SAFETY & CCTV	Local Dept Training Needs