Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
151-153 Folkestone Road Ltd	10640400	24,389.17	79	1/09/2026	Housing	Homelessness	Emergency Accommodation
2 Saxon Street Ltd	10716900	3,368.64	23	1/09/2026	Housing	Homelessness	Emergency Accommodation
A & S SELF STORAGE	10016300	66.67	470	16/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Storage Services
ABSOLUTE GRAPHIX	10050100	56.00	275	25/09/2026	Year End	Balance Sheet	ECR Income Suspense
ABSOLUTE GRAPHIX	10050100	0.00	275	25/09/2026	Year End	Balance Sheet	ECR Income Suspense
ABSOLUTE GRAPHIX	10050100	32.00	381	23/09/2026	Property Assets	Deal Pier	Purchase Of Materials
ACTION CARPETS LIMITED	10041500	1,298.09	271	12/09/2026	Revenue Costs	DDC TA Property Management	Contract Payments
AESIR CONSTRUCTION	10288800	46,121.89	109	1/09/2026	Year End	Balance Sheet	Contract Payments
AESIR CONSTRUCTION	10288800	1,098.80	128	16/09/2026	Year End	Balance Sheet	Contract Payments
AESIR CONSTRUCTION	10288800	-2,306.09	109	1/09/2026	Year End	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
AKON SECURITY SERVICES LIMITED	10734300	122.54	70	1/09/2026	Property Assets	Deal Pier	Security Services
AKON SECURITY SERVICES LIMITED	10734300	303.32	72	3/09/2026	Property Assets	Deal Pier	Security Services
AKON SECURITY SERVICES LIMITED	10734300	171.57	73	2/09/2026	Property Assets	Deal Pier	Security Services
AKON SECURITY SERVICES LIMITED	10734300	196.08	75	8/09/2026	Property Assets	Deal Pier	Security Services
AKON SECURITY SERVICES LIMITED	10734300	171.57	78	16/09/2026	Property Assets	Deal Pier	Security Services
AKON SECURITY SERVICES LIMITED	10734300	171.57	84	29/09/2026	Property Assets	Deal Pier	Security Services
AKON SECURITY SERVICES LIMITED	10734300	147.06	81	3/09/2026	Property Assets	The Bench	Security Services
AKON SECURITY SERVICES LIMITED	10734300	171.57	76	8/09/2026	Property Assets	The Bench	Security Services
AKON SECURITY SERVICES LIMITED	10734300	122.55	79	16/09/2026	Property Assets	The Bench	Security Services
AKON SECURITY SERVICES LIMITED	10734300	122.55	82	23/09/2026	Property Assets	The Bench	Security Services
AKON SECURITY SERVICES LIMITED	10734300	122.55	85	29/09/2026	Property Assets	The Bench	Security Services
ALAN WHITE HOUSING LTD	10292900	4,166.67	72	21/09/2026	Housing	Rough Sleeping	Community Support Services
Alliance Leisure Services Ltd	10687700	10,369.85	69	8/09/2026	Year End	Balance Sheet	Consultants Fees
Alliance Leisure Services Ltd	10687700	773,657.23	69	8/09/2026	Year End	Balance Sheet	Consultants Fees
Alliance Leisure Services Ltd	10687700	-38,682.86	69	8/09/2026	Year End	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
ALLSTAR BUSINESS SOLUTIONS	10230000	2,557.07	422	15/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Transport - Fuel And Oil
ANNABELS GUEST HOUSE	10035400	6,022.50	989	29/09/2026	Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,500.00	994	30/09/2026	Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,500.00	993	30/09/2026	Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	650.00	997	30/09/2026	Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,740.00	996	30/09/2026	Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,500.00	995	30/09/2026	Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,500.00	992	30/09/2026	Housing	Homelessness	Emergency Accommodation
ANNABELS GUEST HOUSE	10035400	1,500.00	991	30/09/2026	Housing	Homelessness	Emergency Accommodation
ANTALIS LIMITED	10043300	320.00	89	10/09/2026	HR, Payroll and Corporate Communications	Print Unit Trading Account	Stationery
Anthem Management	10075100	72.00	287	28/09/2026	Revenue Costs	Property Management - General Needs	Gateway Management Agent Fees
APC WORKWEAR LIMITED	10157400	5.99	85	30/09/2026	Year End	Balance Sheet	ECR Income Suspense
APC WORKWEAR LIMITED	10157400	0.00	85	30/09/2026	Year End	Balance Sheet	ECR Income Suspense
APC WORKWEAR LIMITED	10157400	478.80	102	8/09/2026	Property Assets	Property Services	Protective Clothing
APC WORKWEAR LIMITED	10157400	37.50	168	8/09/2026	Property Assets	Property Services	Uniforms
APC WORKWEAR LIMITED	10157400	18.50	168	8/09/2026	Property Assets	Property Services	Uniforms
APC WORKWEAR LIMITED	10157400	6.99	168	8/09/2026	Property Assets	Property Services	Uniforms
Aran Insulation Ltd	10517800	13,106.30	198	8/09/2026	Property Assets	Warm Home Local Grant	Rechargeable Works Carried Out
Aran Insulation Ltd	10517800	13,106.30	194	22/09/2026	Property Assets	Warm Home Local Grant	Rechargeable Works Carried Out
ARCHWAY HIGHWAY SERVICES LTD.	10207600	657.00	530	4/09/2026	Finance and Investment	On Street Parking	Corporate Repair & Maintenance
Arrow Business Communications Ltd.	10629600	44.97	86	1/09/2026	Revenue Costs	Property Management - General Needs	Fire Alarm Telephones
Artisan Plastercraft Ltd	10744200	9,362.28	5	26/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	Corporate Repair & Maintenance
ASCENDIT LIFTS LTD	10064300	3,168.00	247	3/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
ASH PARISH COUNCIL	10059900	914.80	42	2/09/2026	Planning & Development	S106 With Conditions	S106 Expenditure
ASHFORD BOROUGH COUNCIL	10049600	3,731.18	119	24/09/2026	Housing	Head of Housing	Subscriptions
ASHFORD BOROUGH COUNCIL	10049600	238.00	121	3/09/2026	Housing	Homelessness	Local Dept Training Needs
ASTRA UK (CONTRACTS) LTD	10107600	480.00	109	11/09/2026	Property Assets	Corporate Maintenance	Corporate Repair & Maintenance
ASTRA UK (CONTRACTS) LTD	10107600	480.00	111	24/09/2026	Parks & Open Spaces	Street Cleansing	Fly Tipping
AVC Wise	10495100	1,810.23	154	22/09/2026	HR, Payroll and Corporate Communications	Corporate HR Trading Account	Professional Fees
AW CONSTRUCTION SERVICES LIMITED	10662800	11,727.08	46	3/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
Axiell ALM Limited	10526000	9,460.70	15	4/09/2026	Place & Growth	Dover Museum	Computer Software Maintenance
Barbri Global Ltd	10761400	6,598.00	1	7/09/2026	Legal Licensing	Legal Trading Account	Local Dept Training Needs
BEC CONSTRUCTION	10698800	-5,358.98	39	28/09/2026	Year End	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
BEC CONSTRUCTION	10698800	0.00	39	28/09/2026	Year End	HRA Balance sheet	Contract Payments
BEC CONSTRUCTION	10698800	178,633.06	39	28/09/2026	Year End	HRA Balance sheet	Contract Payments
Bedfords Chartered Building Surveyors	10722000	4,568.71	12	30/09/2026	Year End	Balance Sheet	HRA Rechargeable Works
Bell Group Limited (decorating)	10582700	50,830.18	93	16/09/2026	Revenue Works	External Decorations	Contract Payments
BENJAMIN FILM PHOTOGRAPHY	10588200	950.00	1	21/09/2026	Place & Growth	Aspire Project	Professional Fees
Bluebells guest house	10084700	13,128.00	389	1/09/2026	Housing	Homelessness	Emergency Accommodation
Bluebells guest house	10084700	60,965.00	390	1/09/2026	Housing	Homelessness	Emergency Accommodation
Booker Wholesale	10628900	25.99	80	16/09/2026	Place & Growth	Kearsney Parks Café	Cleaning Materials
Booker Wholesale	10628900	73.67	73	2/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Booker Wholesale	10628900	130.87	77	9/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Booker Wholesale	10628900	16.50	78	9/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Booker Wholesale	10628900	84.80	80	16/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Booker Wholesale	10628900	32.49	81	16/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Booker Wholesale	10628900	141.70	84	23/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Booker Wholesale	10628900	232.95	86	30/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Booker Wholesale	10628900	92.47	73	2/09/2026	Finance and Investment	Off Street Car Parks	Goods For Resale
Booker Wholesale	10628900	129.31	77	9/09/2026	Finance and Investment	Off Street Car Parks	Goods For Resale
Booker Wholesale	10628900	217.97	80	16/09/2026	Finance and Investment	Off Street Car Parks	Goods For Resale
Booker Wholesale	10628900	149.53	84	23/09/2026	Finance and Investment	Off Street Car Parks	Goods For Resale
Booker Wholesale	10628900	194.71	86	30/09/2026	Finance and Investment	Off Street Car Parks	Goods For Resale
BRAESIDE EQUESTRIAN CENTRE	10058600	688.00	150	25/09/2026	Place & Growth	Inspire Fund	Professional Fees
Branson Leisure Ltd	10650200	1,152.00	1	30/09/2026	Parks & Open Spaces	Kearsney Parks	Equipment-Purchase
British Gas	10690100	109.63	576	11/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Electricity
British Gas	10690100	327.17	577	30/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Gas
British Gas	10690100	28.59	561	21/09/2026	Revenue Works	Void Properties	Electricity
British Gas	10690100	12.91	558	19/09/2026	Revenue Works	Void Properties	Electricity
British Gas	10690100	11.87	559	19/09/2026	Revenue Works	Void Properties	Electricity
British Gas	10690100	48.20	555	18/09/2026	Revenue Works	Void Properties	Electricity
British Gas	10690100	7.84	557	18/09/2026	Revenue Works	Void Properties	Electricity
British Gas	10690100	5.99	556	18/09/2026	Revenue Works	Void Properties	Electricity
British Gas	10690100	16.15	562	22/09/2026	Revenue Works	Void Properties	Electricity
British Gas	10690100	24.97	567	29/09/2026	Revenue Works	Void Properties	Electricity
British Gas	10690100	6.63	547	2/09/2026	Revenue Works	Void Properties	Electricity
British Gas	10690100	27.41	568	29/09/2026	Revenue Works	Void Properties	Electricity
British Gas	10690100	1.33	550	8/09/2026	Revenue Works	Void Properties	Electricity
British Gas	10690100	1.19	580	30/09/2026	Revenue Works	Void Properties	Electricity
British Gas	10690100	8.44	563	23/09/2026	Revenue Works	Void Properties	Electricity
British Gas	10690100	4.14	551	8/09/2026	Revenue Works	Void Properties	Electricity
British Gas	10690100	10.22	574	29/09/2026	Revenue Works	Void Properties	Gas
British Gas	10690100	2.35	565	29/09/2026	Revenue Works	Void Properties	Gas
British Gas	10690100	25.78	572	25/09/2026	Revenue Works	Void Properties	Gas
British Gas	10690100	39.18	570	25/09/2026	Revenue Works	Void Properties	Gas
British Gas	10690100	17.31	571	25/09/2026	Revenue Works	Void Properties	Gas
British Gas	10690100	22.38	573	28/09/2026	Revenue Works	Void Properties	Gas
British Gas	10690100	7.33	566	29/09/2026	Revenue Works	Void Properties	Gas
British Gas	10690100	21.70	553	7/09/2026	Revenue Works	Void Properties	Gas
British Gas	10690100	4.03	575	29/09/2026	Revenue Works	Void Properties	Gas
British Gas	10690100	1.77	582	30/09/2026	Revenue Works	Void Properties	Gas
British Gas	10690100	3.79	579	30/09/2026	Revenue Works	Void Properties	Gas
British Telecommunications plc	10675300	64.97	81	11/09/2026	Parks & Open Spaces	Depots	Security Services
British Telecommunications plc	10675300	159.00	83	11/09/2026	Parks & Open Spaces	Depots	Security Services
British Telecommunications plc	10675300	36.00	91	20/09/2026	Place & Growth	Dover Museum	Computer Link Telephones
British Telecommunications plc	10675300	28.53	88	16/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Subscriptions
British Telecommunications plc	10675300	58.00	90	11/09/2026	Place & Growth	Roman Painted House	Computer Link Telephones
British Telecommunications plc	10675300	80.00	91	20/09/2026	Finance and Investment	Special Fees And Payments	Debt Management Expenses
British Telecommunications plc	10675300	40.00	88	16/09/2026	Finance and Investment	Special Fees And Payments	Debt Management Expenses
British Telecommunications plc	10675300	40.00	81	11/09/2026	Finance and Investment	Special Fees And Payments	Debt Management Expenses
British Telecommunications plc	10675300	40.00	83	11/09/2026	Finance and Investment	Special Fees And Payments	Debt Management Expenses
BUSINESS STREAM	10235700	1.12	1,324	1/09/2026	Property Assets	Beaches And Foreshores	Water Charges-Metered
BUSINESS STREAM	10235700	17.27	1,324	1/09/2026	Property Assets	Beaches And Foreshores	Water Charges-Metered
BUSINESS STREAM	10235700	23.75	1,324	1/09/2026	Property Assets	Beaches And Foreshores	Water Charges-Metered
BUSINESS STREAM	10235700	2.20	1,324	1/09/2026	Property Assets	Beaches And Foreshores	Water Charges-Metered
BUSINESS STREAM	10235700	2,176.20	1,324	1/09/2026	Property Assets	Beaches And Foreshores	Water Charges-Metered
BUSINESS STREAM	10235700	140.72	1,324	1/09/2026	Parks & Open Spaces	Cemeteries	Sewerage And Env Services
BUSINESS STREAM	10235700	43.26	1,324	1/09/2026	Parks & Open Spaces	Cemeteries	Sewerage And Env Services
BUSINESS STREAM	10235700	95.38	1,324	1/09/2026	Parks & Open Spaces	Cemeteries	Sewerage And Env Services
BUSINESS STREAM	10235700	9.74	1,324	1/09/2026	Parks & Open Spaces	Cemeteries	Water Charges-Metered
BUSINESS STREAM	10235700	2.20	1,324	1/09/2026	Parks & Open Spaces	Cemeteries	Water Charges-Metered
BUSINESS STREAM	10235700	7.22	1,324	1/09/2026	Parks & Open Spaces	Cemeteries	Water Charges-Non Metered
BUSINESS STREAM	10235700	1,080.98	1,324	1/09/2026	Property Assets	Deal Pier	Water Charges-Metered
BUSINESS STREAM	10235700	185.65	1,324	1/09/2026	Place & Growth	Dover Museum	Water Charges-Metered
BUSINESS STREAM	10235700	-937.38	1,323	1/09/2026	Parks & Open Spaces	Dover Sites Management	Water Charges-Metered
BUSINESS STREAM	10235700	4.71	1,324	1/09/2026	Parks & Open Spaces	Dover Sites Management	Water Charges-Metered
BUSINESS STREAM	10235700	2.20	1,324	1/09/2026	Parks & Open Spaces	Dover Sites Management	Water Charges-Metered
BUSINESS STREAM	10235700	9.74	1,324	1/09/2026	Parks & Open Spaces	Dover Sites Management	Water Charges-Metered
BUSINESS STREAM	10235700	2.20	1,324	1/09/2026	Parks & Open Spaces	Dover Sites Management	Water Charges-Metered
BUSINESS STREAM	10235700	2.52	1,324	1/09/2026	Parks & Open Spaces	Dover Sites Management	Water Charges-Metered
BUSINESS STREAM	10235700	29.83	1,324	1/09/2026	Parks & Open Spaces	Dover Sites Management	Water Charges-Metered
BUSINESS STREAM	10235700	32.35	1,324	1/09/2026	Parks & Open Spaces	Dover Sites Management	Water Charges-Metered
BUSINESS STREAM	10235700	8.63	1,324	1/09/2026	Place & Growth	Grand Shaft-Western Heights	Water Charges-Metered
BUSINESS STREAM	10235700	115.99	1,324	1/09/2026	Property Assets	Maison Dieu Premises - CAB Offices	Sewerage And Env Services
BUSINESS STREAM	10235700	81.85	1,324	1/09/2026	Property Assets	Maison Dieu Premises - CAB Offices	Water Charges-Metered

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
BUSINESS STREAM	10235700	119.41	1,324	1/09/2026	Property Assets	Misc Properties-General	Water Charges-Metered
BUSINESS STREAM	10235700	72.80	1,324	1/09/2026	Property Assets	Misc Properties-General	Water Charges-Metered
BUSINESS STREAM	10235700	43.26	1,324	1/09/2026	Finance and Investment	Off Street Car Parks	Sewerage And Env Services
BUSINESS STREAM	10235700	43.26	1,324	1/09/2026	Finance and Investment	Off Street Car Parks	Sewerage And Env Services
BUSINESS STREAM	10235700	43.26	1,324	1/09/2026	Finance and Investment	Off Street Car Parks	Sewerage And Env Services
BUSINESS STREAM	10235700	190.32	1,324	1/09/2026	Finance and Investment	Off Street Car Parks	Sewerage And Env Services
BUSINESS STREAM	10235700	43.26	1,324	1/09/2026	Finance and Investment	Off Street Car Parks	Water Charges-Metered
BUSINESS STREAM	10235700	885.83	1,324	1/09/2026	Property Assets	Office Accommodation-Whitfield	Water Charges-Metered
BUSINESS STREAM	10235700	46.96	1,324	1/09/2026	Parks & Open Spaces	Parks And Open Spaces	Sewerage And Env Services
BUSINESS STREAM	10235700	29.83	1,324	1/09/2026	Parks & Open Spaces	Parks And Open Spaces	Sewerage And Env Services
BUSINESS STREAM	10235700	123.46	1,324	1/09/2026	Parks & Open Spaces	Parks And Open Spaces	Water Charges-Metered
BUSINESS STREAM	10235700	227.49	1,324	1/09/2026	Parks & Open Spaces	Parks And Open Spaces	Water Charges-Metered
BUSINESS STREAM	10235700	6.49	1,324	1/09/2026	Parks & Open Spaces	Parks And Open Spaces	Water Charges-Metered
BUSINESS STREAM	10235700	41.16	1,324	1/09/2026	Parks & Open Spaces	Parks And Open Spaces	Water Charges-Metered
BUSINESS STREAM	10235700	34.86	1,324	1/09/2026	Parks & Open Spaces	Parks And Open Spaces	Water Charges-Metered
BUSINESS STREAM	10235700	145.40	1,324	1/09/2026	Property Assets	Precincts - Deal And Dover	Water Charges-Metered
BUSINESS STREAM	10235700	21.44	1,324	1/09/2026	Revenue Costs	Property Management - Sheltered	Sewerage And Env Services
BUSINESS STREAM	10235700	365.34	1,324	1/09/2026	Revenue Costs	Property Management - Sheltered	Water Charges-Metered
BUSINESS STREAM	10235700	74.66	1,324	1/09/2026	Property Assets	Public Conveniences	Sewerage And Env Services
BUSINESS STREAM	10235700	59.74	1,324	1/09/2026	Property Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREAM	10235700	156.69	1,324	1/09/2026	Property Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREAM	10235700	567.17	1,324	1/09/2026	Property Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREAM	10235700	822.66	1,324	1/09/2026	Property Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREAM	10235700	961.73	1,324	1/09/2026	Property Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREAM	10235700	194.52	1,324	1/09/2026	Property Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREAM	10235700	281.27	1,324	1/09/2026	Property Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREAM	10235700	578.69	1,324	1/09/2026	Property Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREAM	10235700	504.33	1,324	1/09/2026	Property Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREAM	10235700	337.03	1,324	1/09/2026	Property Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREAM	10235700	44.82	1,324	1/09/2026	Property Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREAM	10235700	1,115.69	1,324	1/09/2026	Property Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREAM	10235700	425.12	1,324	1/09/2026	Property Assets	Public Conveniences	Water Charges-Metered
BUSINESS STREAM	10235700	83.00	1,324	1/09/2026	Place & Growth	Roman Painted House	Water Charges-Metered
BUSINESS STREAM	10235700	13.80	1,324	1/09/2026	Property Assets	Shops & Showrooms - GF	Water Charges-Metered
BUSINESS STREAM	10235700	144.95	1,324	1/09/2026	Property Assets	The Dover Gateway (Castle St)	Water Charges-Metered
C&M Hayes	10494800	21.60	1,453	1/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
C&M Hayes	10494800	29.10	1,452	3/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
C&M Hayes	10494800	118.17	1,451	5/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
C&M Hayes	10494800	94.35	1,455	7/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
C&M Hayes	10494800	49.59	1,458	8/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
C&M Hayes	10494800	32.64	1,459	11/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
C&M Hayes	10494800	42.00	1,461	12/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
C&M Hayes	10494800	3.88	1,460	12/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
C&M Hayes	10494800	12.70	1,462	15/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
C&M Hayes	10494800	51.78	1,463	17/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
C&M Hayes	10494800	49.03	1,466	19/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
C&M Hayes	10494800	53.57	1,467	21/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
C&M Hayes	10494800	62.44	1,468	22/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
C&M Hayes	10494800	96.04	1,471	26/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
C&M Hayes	10494800	59.55	1,472	28/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
C&M Hayes	10494800	10.80	1,470	30/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
cactus graphics ltd	10585900	395.00	12	17/09/2026	Parks & Open Spaces	Kearsney Parks	Repairs & Maint (Not Corp Pot)
cactus graphics ltd	10585900	220.00	103	11/09/2026	Parks & Open Spaces	Shepway Sites Management	Printing From External Printer
CANON (UK) LTD	10008300	1,145.84	853	4/09/2026	HR, Payroll and Corporate Communications	Photocopiers Holding Account	Equipment-Lease Costs
CANON (UK) LTD	10008300	2,683.64	854	4/09/2026	HR, Payroll and Corporate Communications	Print Unit Trading Account	Equipment-Lease Costs
CANON (UK) LTD	10008300	1,457.05	855	4/09/2026	HR, Payroll and Corporate Communications	Print Unit Trading Account	Equipment-Lease Costs
Careium UK	10619400	36.46	269	9/09/2026	Revenue Costs	Property Management - Sheltered	Careline Services
Careium UK	10619400	18.23	270	9/09/2026	Revenue Costs	Property Management - Sheltered	Careline Services
Careium UK	10619400	781.20	271	9/09/2026	Revenue Costs	Property Management - Sheltered	Careline Services
Careium UK	10619400	82.03	272	9/09/2026	Revenue Costs	Property Management - Sheltered	Careline Services
Careium UK	10619400	30.00	273	10/09/2026	Revenue Costs	Property Management - Sheltered	Careline Services
CARLSBERG MARSTONS BREWING COMPANY LTD	10748200	21.47	15	24/09/2026	Place & Growth	Maison Dieu - Dover	Goods For Resale DRINK
CARLSBERG MARSTONS BREWING COMPANY LTD	10748200	853.29	16	24/09/2026	Place & Growth	Maison Dieu - Dover	Goods For Resale DRINK
CASTLE WATER LIMITED	10338900	28.72	834	10/09/2026	Year End	Balance Sheet	Rechargeable Works R****
CASTLE WATER LIMITED	10338900	121.03	835	1/09/2026	Property Assets	Maison Dieu Premises - CAB Offices	Water Charges-Metered
CASTLES	10017900	135.20	539	11/09/2026	Place & Growth	Dover Museum	Storage Services
CASTLES	10017900	3.67	539	11/09/2026	Place & Growth	Dover Museum	Storage Services
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,519.00	572	2/09/2026	Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,711.00	573	2/09/2026	Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,519.00	574	2/09/2026	Housing	Homelessness	Emergency Accommodation

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,519.00	575	2/09/2026	Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,519.00	576	2/09/2026	Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	98.00	577	2/09/2026	Housing	Homelessness	Emergency Accommodation
CHARLES LUCAS PROPERTY MNGMNT LTD	10292700	1,176.00	578	2/09/2026	Housing	Homelessness	Emergency Accommodation
CHARTERED INSTITUTE OF HOUSING	10000900	155.00	128	25/09/2026	Revenue Costs	Property Management - General Needs	Local Dept Training Needs
CHARTERED INSTITUTE OF HOUSING	10000900	155.00	126	25/09/2026	Revenue Costs	Property Management - General Needs	Local Dept Training Needs
CHIMNEY VAC	10181800	120.00	17	10/09/2026	Parks & Open Spaces	WCCP - Samphire Hoe	Equipment-Maintenance
Christine Atkin	10759100	550.00	5	8/09/2026	HR, Payroll and Corporate Communications	Corporate HR Trading Account	Counselling Advice & Mediation
CIA FIRE & SECURITY LTD	10505600	581.36	20	1/09/2026	Property Assets	Property Services	Servicing in Corporate Buildings
CIVICA ELECTION SERVICES LTD	10303400	2,914.34	250	4/09/2026	Corporate Services and Democracy	Cost Of Elections Held	Printing From External Printer
CIVICA ELECTION SERVICES LTD	10303400	8,004.98	254	30/09/2026	Corporate Services and Democracy	Cost Of Elections Held	Printing From External Printer
CIVICA ELECTION SERVICES LTD	10303400	10,328.88	252	21/09/2026	Corporate Services and Democracy	Electoral Registration	Printing From External Printer
COLT SERVICE	10028900	1,508.00	54	22/09/2026	Year End	HRA Balance sheet	Contract Payments
Commercial Services Kent Ltd	10619900	383.00	108	11/09/2026	HR, Payroll and Corporate Communications	Corporate HR Trading Account	CRB & DBS Checks
Commercial Services Kent Ltd	10619900	90.00	108	11/09/2026	HR, Payroll and Corporate Communications	Corporate HR Trading Account	CRB & DBS Checks
Connected Kerb	10384300	17,885.00	16	22/09/2026	Finance and Investment	ELECTRICAL VEHICLE CHARGING BAYS	Computer Software Maintenance
CONSORT FROZEN FOODS LTD	10642900	448.57	189	4/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
CONSORT FROZEN FOODS LTD	10642900	391.21	185	8/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
CONSORT FROZEN FOODS LTD	10642900	77.54	184	8/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
CONSORT FROZEN FOODS LTD	10642900	100.92	187	15/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
CONSORT FROZEN FOODS LTD	10642900	265.53	194	25/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
CONSORT FROZEN FOODS LTD	10642900	462.60	193	28/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
CONTINUUM SPORT AND LEISURE LTD	10723200	10,224.50	9	29/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	Consultants Fees
Cornerstone Property Group	10666200	2,582.00	66	30/09/2026	Housing	Homelessness	Emergency Accommodation
COX AND HAMMOND TREE SURGERY	10228000	2,960.00	45	16/09/2026	Year End	Balance Sheet	ECR Income Suspense
COX AND HAMMOND TREE SURGERY	10228000	320.00	74	16/09/2026	Year End	Balance Sheet	ECR Income Suspense
COX AND HAMMOND TREE SURGERY	10228000	0.00	74	16/09/2026	Year End	Balance Sheet	ECR Income Suspense
COX AND HAMMOND TREE SURGERY	10228000	480.00	76	25/09/2026	Year End	Balance Sheet	ECR Income Suspense
COX AND HAMMOND TREE SURGERY	10228000	0.00	76	25/09/2026	Year End	Balance Sheet	ECR Income Suspense
COX AND HAMMOND TREE SURGERY	10228000	820.00	129	30/09/2026	Parks & Open Spaces	Parks And Open Spaces	Tree Works
COX AND HAMMOND TREE SURGERY	10228000	1,120.00	183	17/09/2026	Revenue Costs	Property Management - General Needs	GROUNDS M/CE NON-CONTRACTED
CTS ELECTRICAL LTD.	10184400	148.00	39	21/09/2026	Place & Growth	Maison Dieu - Dover	Corporate Repair & Maintenance
CTS ELECTRICAL LTD.	10184400	2,750.00	41	21/09/2026	Place & Growth	Maison Dieu - Dover	Corporate Repair & Maintenance
Cullen's Conjuring	10752600	300.00	1	3/09/2026	Place & Growth	Economic Development	Professional Fees
Culligan UK	10110900	384.36	472	2/09/2026	Property Assets	Office Accommodation-Whitfield	Equipment-Rental
Curco	10700300	13.73	201	9/09/2026	Place & Growth	Kearsney Parks Café	Cleaning Materials
Curco	10700300	139.59	199	2/09/2026	Place & Growth	Kearsney Parks Café	Cleaning Materials
Curco	10700300	119.44	202	9/09/2026	Place & Growth	Kearsney Parks Café	Cleaning Materials
Curco	10700300	62.56	203	16/09/2026	Place & Growth	Kearsney Parks Café	Cleaning Materials
Curco	10700300	87.67	205	23/09/2026	Place & Growth	Kearsney Parks Café	Cleaning Materials
Curco	10700300	121.61	209	30/09/2026	Place & Growth	Kearsney Parks Café	Cleaning Materials
D B HORNER	10043400	2,048.16	284	30/09/2026	Parks & Open Spaces	Fort Burgoyne	Grounds Maintenance-Routine
D B HORNER	10043400	400.00	285	30/09/2026	Parks & Open Spaces	Parks And Open Spaces	GROUNDS M/CE NON-CONTRACTED
D B HORNER	10043400	450.00	286	30/09/2026	Parks & Open Spaces	Parks And Open Spaces	GROUNDS M/CE NON-CONTRACTED
D B HORNER	10043400	4,516.59	288	30/09/2026	Parks & Open Spaces	Parks And Open Spaces	GROUNDS M/CE SUB-CONTRACTORS-CONTRACTED
DAISY COMMUNICATIONS LTD	10079800	321.44	407	1/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Link Telephones
DAISY COMMUNICATIONS LTD	10079800	281.24	407	1/09/2026	Finance and Investment	DDC @ Your Service	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	371.73	407	1/09/2026	Finance and Investment	DDC @ Your Service	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	114.68	407	1/09/2026	Property Assets	Deal Pier	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	32.28	407	1/09/2026	Property Assets	Deal Pier	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	0.00	407	1/09/2026	Place & Growth	Dover Museum	Facsimile
DAISY COMMUNICATIONS LTD	10079800	332.76	407	1/09/2026	Place & Growth	Dover Museum	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	289.87	407	1/09/2026	Technology & Resilience	Emergency Planning	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	40.18	407	1/09/2026	Port Health & Environmental Services	Environmental Protection Enforcement	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	0.00	407	1/09/2026	Place & Growth	Grand Shaft-Western Heights	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	55.66	408	4/09/2026	Place & Growth	Kearsney Parks Café	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	116.15	408	4/09/2026	Place & Growth	Kearsney Parks Café	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	57.62	408	4/09/2026	Place & Growth	Kearsney Parks Café	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	58.22	408	4/09/2026	Place & Growth	Kearsney Parks Café	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	259.72	407	1/09/2026	Place & Growth	Maison Dieu - Dover	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	79.92	407	1/09/2026	Place & Growth	Maison Dieu - Dover	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	0.00	407	1/09/2026	Place & Growth	Maison Dieu - Dover	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	27.53	407	1/09/2026	Property Assets	Office Accommodation-Whitfield	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	71.88	407	1/09/2026	Finance and Investment	Office Telephones Holding Account	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	378.89	407	1/09/2026	Finance and Investment	Office Telephones Holding Account	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	0.00	407	1/09/2026	Port Health & Environmental Services	Port Health	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	43.55	407	1/09/2026	Revenue Costs	Property Management - General Needs	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	52.36	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	46.26	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	58.46	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
DAISY COMMUNICATIONS LTD	10079800	50.05	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	46.26	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	46.26	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	46.26	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	57.29	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	183.81	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Fire Alarm Telephones
DAISY COMMUNICATIONS LTD	10079800	90.71	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	84.98	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	0.00	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	50.11	408	4/09/2026	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	50.11	408	4/09/2026	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	39.45	408	4/09/2026	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	50.11	408	4/09/2026	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	50.11	408	4/09/2026	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	50.11	408	4/09/2026	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	50.11	408	4/09/2026	Revenue Costs	Property Management - Sheltered	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	0.00	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	0.00	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	46.26	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	178.93	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	87.14	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	40.18	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	23.13	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	46.26	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	58.70	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	46.26	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	46.26	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	3,552.08	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	73.10	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	23.13	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	232.18	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	185.04	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Rack Telephones
DAISY COMMUNICATIONS LTD	10079800	118.37	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Wardens Office Telephones
DAISY COMMUNICATIONS LTD	10079800	86.70	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Wardens Office Telephones
DAISY COMMUNICATIONS LTD	10079800	87.14	407	1/09/2026	Revenue Costs	Property Management - Sheltered	Wardens Office Telephones
DAISY COMMUNICATIONS LTD	10079800	141.59	407	1/09/2026	Parks & Open Spaces	WCCP Office Manager & Admin	Office Telephones
DAISY COMMUNICATIONS LTD	10079800	0.00	407	1/09/2026	Parks & Open Spaces	WCCP Office Manager & Admin	Office Telephones
DAPA	10252800	215.00	65	6/09/2026	Place & Growth	Inspire Fund	Professional Fees
DAPA	10252800	64.50	71	6/09/2026	Place & Growth	Inspire Fund	Professional Fees
DAPA	10252800	121.00	67	9/09/2026	Place & Growth	Inspire Fund	Professional Fees
DAPA	10252800	86.00	69	23/09/2026	Place & Growth	Inspire Fund	Professional Fees
DAYTRAD	10214200	2,517.00	147	3/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
DAYTRAD	10214200	8,416.65	203	17/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
DDS INTERNATIONAL LIMITED	10341400	360.00	267	1/09/2026	Property Assets	Deal Pier	Routine Servicing Costs
DDS INTERNATIONAL LIMITED	10341400	1,080.00	267	1/09/2026	Place & Growth	Dover Museum	Routine Servicing Costs
DDS INTERNATIONAL LIMITED	10341400	451.49	276	30/09/2026	Revenue Works	Fire Risk Assessments	Contract Payments
DDS INTERNATIONAL LIMITED	10341400	486.00	271	14/09/2026	Housing	Housing General Needs	Local Dept Training Needs
DDS INTERNATIONAL LIMITED	10341400	450.00	272	14/09/2026	Housing	Housing General Needs	Local Dept Training Needs
DDS INTERNATIONAL LIMITED	10341400	168.75	269	1/09/2026	Year End	HRA Balance sheet	Contract Payments
DDS INTERNATIONAL LIMITED	10341400	800.00	274	14/09/2026	Year End	HRA Balance sheet	Legal Fees
DDS INTERNATIONAL LIMITED	10341400	360.00	267	1/09/2026	Place & Growth	Kearsney Parks Café	Routine Servicing Costs
DDS INTERNATIONAL LIMITED	10341400	1,440.00	267	1/09/2026	Property Assets	Office Accommodation-Whitfield	Routine Servicing Costs
DELMAINES	10019800	93.91	252	21/09/2026	Year End	Balance Sheet	Anite Repairs Holding Account
Digital Devices	10702900	11,886.26	15	7/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Hardware Purchase
Digital Devices	10702900	4.92	15	7/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Hardware Purchase
DISTRICT SURVEYORS ASSOCIATION LIMITED LABC	10090100	3,737.95	47	1/09/2026	Planning & Development	Building Control	Subscriptions
DMS PROPERTY MAINTENANCE	10171800	14,108.91	49	18/09/2026	Year End	HRA Balance sheet	Contract Payments
DNA Pest Control	10632700	75.00	101	8/09/2026	Parks & Open Spaces	Cemeteries	Pest Control Service
DNA Pest Control	10632700	75.00	103	14/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Pest Control Service
DNA Pest Control	10632700	75.00	105	28/09/2026	Parks & Open Spaces	Kearsney Parks	Pest Control Service
DNA Pest Control	10632700	20.00	107	28/09/2026	Place & Growth	Kearsney Parks Café	Window Cleaning
Docker Bakery	10759300	1,700.00	1	10/09/2026	Year End	Balance Sheet	External Catering
DOLPHIN LIFTS KENT	10037800	1,240.00	363	9/09/2026	Revenue Works	Disabled Hoists & Lifts	Contract Payments
DOLPHIN LIFTS KENT	10037800	200.00	502	3/09/2026	Revenue Works	Disabled Hoists & Lifts	Contract Payments
DOLPHIN LIFTS KENT	10037800	1,050.00	506	2/09/2026	Revenue Works	Disabled Hoists & Lifts	Contract Payments
DOLPHIN LIFTS KENT	10037800	6,289.00	645	2/09/2026	Year End	HRA Balance sheet	Contract Payments
DOVER CHRIST CHURCH ACADEMY	10302200	100.00	1	30/09/2026	Year End	Balance Sheet	ECR Income Suspense
DOVER GYMNASTICS CLUB	10076300	221.75	131	10/09/2026	Place & Growth	Inspire Fund	Professional Fees
DOVER HARBOUR BOARD	10000400	118.80	192	3/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Car Park Permits
DOVER HARBOUR BOARD	10000400	74.25	195	8/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Car Park Permits

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
DOVER HARBOUR BOARD	10000400	74.25	194	10/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Car Park Permits
DOVER HARBOUR BOARD	10000400	123.75	198	16/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Car Park Permits
DOVER HARBOUR BOARD	10000400	84.15	200	22/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Car Park Permits
DOVER HARBOUR BOARD	10000400	59.40	202	24/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Car Park Permits
DOVER HARBOUR BOARD	10000400	118.80	204	30/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Car Park Permits
DOVER HARBOUR BOARD	10000400	625.00	182	1/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Rents Payable
DOVER HARBOUR BOARD	10000400	244.07	182	1/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Service Charges Payable
DOVER OUTREACH CENTRE	10214500	7,493.20	235	2/09/2026	Housing	Homelessness	Emergency Accommodation
DOVER TOWN COUNCIL	10027500	33,333.33	19	21/09/2026	Year End	Balance Sheet	Capital Grants
DSP Drainage & Plumbing Limited	10247300	500.00	334	1/09/2026	Property Assets	Whitfield Court Business Park	Corporate Repair & Maintenance
DUN & BRADSTREET LTD	10273900	1,285.95	17	28/09/2026	Finance and Investment	Procurement Trading Account	Subscriptions
East Kent Recycling Ltd	10657300	279.00	299	10/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Refuse Collection
East Kent Recycling Ltd	10657300	446.40	300	12/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Refuse Collection
East Kent Recycling Ltd	10657300	379.50	302	17/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Refuse Collection
East Langdon Parish Hall	10598700	100.00	11	8/09/2026	Corporate Services and Democracy	Cost Of Elections Held	Hire Of Halls And Other Sites
EBB OFFICE	10312600	254.00	289	15/09/2026	HR, Payroll and Corporate Communications	Print Unit Trading Account	Stationery
EBB OFFICE	10312600	408.75	291	22/09/2026	HR, Payroll and Corporate Communications	Print Unit Trading Account	Stationery
Eco Electrical contractors south east limited (T/A ECO MEP)	10729000	830.00	5	3/09/2026	Place & Growth	Maison Dieu - Dover	Corporate Repair & Maintenance
EK Fire Protection	10677800	62.72	19	3/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Equipment-Purchase
Elite Fine Foods	10678800	100.82	201	5/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Elite Fine Foods	10678800	175.41	203	9/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Elite Fine Foods	10678800	93.04	205	19/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
ENGIE GAS LIMITED	10294900	90.85	8	14/09/2026	Property Assets	Whitfield Court Business Park	Electricity
ENGIE GAS LIMITED	10294900	280.93	12	24/09/2026	Property Assets	Whitfield Court Business Park	Electricity
ENVIROCURE LIMITED	10115500	36.00	257	16/09/2026	Year End	Balance Sheet	ECR Income Suspense
ENVIROCURE LIMITED	10115500	0.00	257	16/09/2026	Year End	Balance Sheet	ECR Income Suspense
Envisage Groundcare Ltd	10619200	7,440.00	40	5/09/2026	Parks & Open Spaces	Shepway Sites Management	Grounds Maintenance-Routine
EPS DESIGN (STRUCTURAL ENGINEERING) LTD	10164000	346.50	19	3/09/2026	Special Revenue Projects	Finance and Housing Special Revenue Projects	Professional Fees
Escrow London	10627600	1,959.73	25	15/09/2026	Housing	Kent Home Choice	Computer Software Purchases
EUNOMIA RESEARCH & CONSULTING	10141200	20,282.03	3	24/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	Consultants Fees
EUROSTAR GLOBAL ELECTRONICS LIMITED	10739300	732.97	22	10/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Hardware Purchase
EUROSTAR GLOBAL ELECTRONICS LIMITED	10739300	660.88	22	10/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Hardware Purchase
EUROSTAR GLOBAL ELECTRONICS LIMITED	10739300	244.32	22	10/09/2026	Property Assets	Property Services	Computer Hardware Purchase
EUROSTAR GLOBAL ELECTRONICS LIMITED	10739300	4.99	22	10/09/2026	Property Assets	Property Services	Computer Hardware Purchase
EVERMECH SERVICES LTD	10192400	17,997.35	126	25/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
EVERMECH SERVICES LTD	10192400	7,201.53	158	30/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
F B Design & Renovation Ltd	10641800	920.00	30	30/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
F B Design & Renovation Ltd	10641800	28,716.83	29	29/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
FIRST STOP HOUSING SOLUTIONS LIMITED	10206400	3,230.00	201	11/09/2026	Housing	Homelessness	Emergency Accommodation
FIRST STOP HOUSING SOLUTIONS LIMITED	10206400	3,300.00	225	30/09/2026	Housing	Homelessness	Emergency Accommodation
FLOWBIRD SMART CITY UK LIMITED	10175200	1,439.33	342	3/09/2026	Finance and Investment	Off Street Car Parks	Equipment-Maintenance
FLOWBIRD SMART CITY UK LIMITED	10175200	959.56	342	3/09/2026	Finance and Investment	On Street Parking	Equipment-Maintenance
FLOWBIRD SMART CITY UK LIMITED	10175200	231.00	344	4/09/2026	Parks & Open Spaces	WCCP - Samphire Hoe	Equipment-Maintenance
FLOWBIRD SMART CITY UK LIMITED	10175200	237.00	344	4/09/2026	Parks & Open Spaces	WCCP - Samphire Hoe	Equipment-Maintenance
FRANCIS TAYLOR BUILDING CHAMBERS	10309400	1,750.00	54	16/09/2026	Planning & Development	Development Management	Counsel Fees
FRANCOTYP POSTALIA LTD	10294400	5,000.00	253	3/09/2026	HR, Payroll and Corporate Communications	Mail Room Postage Account	Postages
FRANCOTYP POSTALIA LTD	10294400	5,000.00	259	17/09/2026	HR, Payroll and Corporate Communications	Mail Room Postage Account	Postages
FRANCOTYP POSTALIA LTD	10294400	1,152.65	257	15/09/2026	HR, Payroll and Corporate Communications	Mail Room Trading Account	Equipment-Lease Costs
G2 RECRUITMENT SOLUTIONS LTD	10213300	1,497.83	188	2/09/2026	Housing	Homelessness	Professional Fees
G2 RECRUITMENT SOLUTIONS LTD	10213300	1,406.00	189	2/09/2026	Housing	Homelessness	Professional Fees
G2 RECRUITMENT SOLUTIONS LTD	10213300	1,269.83	191	6/09/2026	Housing	Homelessness	Professional Fees
G2 RECRUITMENT SOLUTIONS LTD	10213300	1,570.67	193	14/09/2026	Housing	Homelessness	Professional Fees
G2 RECRUITMENT SOLUTIONS LTD	10213300	1,440.83	198	21/09/2026	Housing	Homelessness	Professional Fees
G2 RECRUITMENT SOLUTIONS LTD	10213300	1,406.00	195	2/09/2026	Housing	Housing Needs Trading Account	Agency Temp Hire (Non DDC Payroll)
G2 RECRUITMENT SOLUTIONS LTD	10213300	1,133.67	196	9/09/2026	Housing	Housing Needs Trading Account	Agency Temp Hire (Non DDC Payroll)
G2 RECRUITMENT SOLUTIONS LTD	10213300	1,396.50	197	16/09/2026	Housing	Housing Needs Trading Account	Agency Temp Hire (Non DDC Payroll)
G2 RECRUITMENT SOLUTIONS LTD	10213300	1,130.50	206	28/09/2026	Housing	Housing Needs Trading Account	Agency Temp Hire (Non DDC Payroll)
G4S Cash Solutions (UK) Ltd	10569900	114.30	113	30/09/2026	Finance and Investment	DDC @ Your Service	Security Services
G4S Cash Solutions (UK) Ltd	10569900	9.99	113	30/09/2026	Finance and Investment	DDC @ Your Service	Security Services
G4S Cash Solutions (UK) Ltd	10569900	2.10	113	30/09/2026	Place & Growth	Dover Museum	Security Services
G4S Cash Solutions (UK) Ltd	10569900	2.10	113	30/09/2026	Place & Growth	Kearsney Parks Café	Security Services
G4S Cash Solutions (UK) Ltd	10569900	2.10	113	30/09/2026	Place & Growth	Maison Dieu - Dover	Security Services
G4S Cash Solutions (UK) Ltd	10569900	114.30	113	30/09/2026	Finance and Investment	Parking Operations & Enforcement	Security Services
G4S Cash Solutions (UK) Ltd	10569900	0.70	113	30/09/2026	Place & Growth	Roman Painted House	Security Services
GAMMA TELECOM LTD	10217400	366.84	254	8/09/2026	Finance and Investment	Unapportionable Overheads	Computer Link Telephones
GB LOCKSMITHS LIMITED	10329800	80.00	68	30/09/2026	Year End	Balance Sheet	Anite Repairs Holding Account
GB LOCKSMITHS LIMITED	10329800	143.00	177	30/09/2026	Year End	Balance Sheet	Anite Repairs Holding Account
GB LOCKSMITHS LIMITED	10329800	100.00	56	30/09/2026	Year End	Balance Sheet	Anite Repairs Holding Account
GB LOCKSMITHS LIMITED	10329800	600.00	519	25/09/2026	Revenue Works	Boiler Maintenance	Contract Payments
GM Arb Training Ltd	10760100	790.00	3	25/09/2026	Parks & Open Spaces	Shepway Sites Management	Local Dept Training Needs

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
GRANT THORNTON UK LLP	10106000	8,109.50	137	16/09/2026	Revenue Costs	HRA Corporate & Democratic Core	Audit Commission Annual Audit
GRANT THORNTON UK LLP	10106000	24,328.50	137	16/09/2026	Office of the Chief Executive	Non Service Specific Work	Audit Commission Annual Audit
Great Mongeham Parish Hall	10562000	400.00	11	8/09/2026	Corporate Services and Democracy	Cost Of Elections Held	Hire Of Halls And Other Sites
Green Growth Services Ltd	10747300	110.00	30	4/09/2026	Parks & Open Spaces	Cemeteries	Tree Works
Green Growth Services Ltd	10747300	1,250.00	26	7/09/2026	Parks & Open Spaces	Kearsney Parks	Tree Works
Green Growth Services Ltd	10747300	1,300.00	29	4/09/2026	Parks & Open Spaces	Parks And Open Spaces	Tree Works
Green Growth Services Ltd	10747300	1,150.00	28	4/09/2026	Revenue Costs	Property Management - General Needs	Tree Works
Green Growth Services Ltd	10747300	2,763.60	32	17/09/2026	Revenue Costs	Property Management - General Needs	Tree Works
GREEN MAN PACKAGING	10661200	203.24	168	2/09/2026	Place & Growth	Kearsney Parks Café	Disposables
GREEN MAN PACKAGING	10661200	108.08	169	2/09/2026	Place & Growth	Kearsney Parks Café	Disposables
GREEN MAN PACKAGING	10661200	174.68	166	8/09/2026	Place & Growth	Kearsney Parks Café	Disposables
GREEN MAN PACKAGING	10661200	224.72	170	21/09/2026	Place & Growth	Kearsney Parks Café	Disposables
GREEN MAN PACKAGING	10661200	243.18	172	22/09/2026	Place & Growth	Kearsney Parks Café	Disposables
GREEN MAN PACKAGING	10661200	285.10	174	28/09/2026	Place & Growth	Kearsney Parks Café	Disposables
GREGORY (KENT) LTD	10251000	1,311.20	48	4/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
GREGORY (KENT) LTD	10251000	400.00	50	30/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
H S JACKSON & SON (FENCING) LTD	10012000	73.06	88	9/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Equipment-Purchase
H S JACKSON & SON (FENCING) LTD	10012000	181.48	88	9/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Equipment-Purchase
H S JACKSON & SON (FENCING) LTD	10012000	29.49	88	9/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Equipment-Purchase
Hall Mark Meat Hygiene Ltd	10512600	50,386.53	128	30/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Veterinary Fees
HANNAH BRYAN	10084900	400.00	671	30/09/2026	Property Assets	Activity Plan - Maison Dieu Restoration	Commemoration / Events
HANNAH BRYAN	10084900	70.00	327	1/09/2026	Place & Growth	Dover Museum Schools	Professional Fees
HANNAH BRYAN	10084900	70.00	327	1/09/2026	Place & Growth	Dover Museum Schools	Professional Fees
HARPER COLLINS PUBLISHERS	10199300	60.45	187	24/09/2026	Year End	Balance Sheet	Museum General Stock
HARRISONS CHARTERED SURVEYORS	10310200	3,250.00	73	9/09/2026	Revenue Costs	Housing Development Preliminary Costs	Professional Fees
HARRISONS CHARTERED SURVEYORS	10310200	2,250.00	66	17/09/2026	Revenue Costs	Housing Development Preliminary Costs	Professional Fees
HARRISONS CHARTERED SURVEYORS	10310200	350.00	71	10/09/2026	Year End	HRA Balance sheet	Legal Fees
HARRISONS CHARTERED SURVEYORS	10310200	450.00	68	4/09/2026	Year End	HRA Balance sheet	Professional Fees
HAVERSTOCK	10181700	2,750.00	105	23/09/2026	Year End	Balance Sheet	Professional Fees
HAYMARKET MEDIA GROUP LIMITED	10218600	950.00	34	30/09/2026	Planning & Development	Regeneration Delivery Trading	Recruitment Costs & Advertisng
HAZLE MCCORMACK YOUNG LLP	10158300	2,250.00	19	22/09/2026	Revenue Costs	Housing Development Preliminary Costs	Professional Fees
HB EDITORIAL SERVICES LTD	10172100	595.00	21	8/09/2026	Legal Licensing	Legal Trading Account	Recruitment Costs & Advertisng
HEARTWOOD TREE CARE	10257100	2,920.00	41	18/09/2026	Parks & Open Spaces	Shorncliffe WCCP	Tree Works
HEATH WESLEY DECORATORS	10586500	9,521.09	193	30/09/2026	Year End	Balance Sheet	Anite Repairs Holding Account
Help2Rent Property Management Ltd	10678700	1,950.00	252	30/09/2026	Housing	Homelessness	Emergency Accommodation
Help2Rent Property Management Ltd	10678700	2,250.00	253	30/09/2026	Housing	Homelessness	Emergency Accommodation
Help2Rent Property Management Ltd	10678700	1,950.00	254	30/09/2026	Housing	Homelessness	Emergency Accommodation
Help2Rent Property Management Ltd	10678700	1,500.00	255	30/09/2026	Housing	Homelessness	Emergency Accommodation
Help2Rent Property Management Ltd	10678700	1,350.00	256	30/09/2026	Housing	Homelessness	Emergency Accommodation
Help2Rent Property Management Ltd	10678700	1,350.00	257	30/09/2026	Housing	Homelessness	Emergency Accommodation
Help2Rent Property Management Ltd	10678700	1,350.00	258	30/09/2026	Housing	Homelessness	Emergency Accommodation
Help2Rent Property Management Ltd	10678700	2,100.00	259	30/09/2026	Housing	Homelessness	Emergency Accommodation
Help2Rent Property Management Ltd	10678700	2,100.00	260	30/09/2026	Housing	Homelessness	Emergency Accommodation
Higher Elevations Ltd	10405900	11,950.00	23	29/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
HIPPERSON BUILDERS (M&E) LTD.	10050400	-5,504.77	1,039	30/09/2026	Year End	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
HIPPERSON BUILDERS (M&E) LTD.	10050400	1,595.00	1,037	4/09/2026	Property Assets	Bus Shelters	Corporate Repair & Maintenance
HIPPERSON BUILDERS (M&E) LTD.	10050400	490.00	1,040	25/09/2026	Parks & Open Spaces	Kearsney Parks	Corporate Repair & Maintenance
HIPPERSON BUILDERS (M&E) LTD.	10050400	110,095.37	1,039	30/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	Contract Payments
HIPPERSON BUILDERS (M&E) LTD.	10050400	1,200.00	1,035	2/09/2026	Property Assets	Property Services	Furniture Storage & Misc
HM REVENUE & CUSTOMS	10005400	3,514.08	307	16/09/2026	Year End	Balance Sheet	Contractors (Gov Depts)
HM REVENUE & CUSTOMS	10005400	50,000.00	309	30/09/2026	Finance and Investment	Special Fees And Payments	Miscellaneous Expenditure
HOP Consulting Limited	10708900	1,000.00	37	16/09/2026	Year End	Balance Sheet	Consultants Fees
Horsepower Uk Ltd	10612100	228.84	5	29/09/2026	Parks & Open Spaces	Parks And Open Spaces	Equipment-Purchase
HR GO (KENT) LTD	10045900	573.00	168	9/09/2026	Property Assets	Property Services	Agency Temp Hire (Non DDC Payroll)
HR GO (KENT) LTD	10045900	716.25	170	16/09/2026	Property Assets	Property Services	Agency Temp Hire (Non DDC Payroll)
HR GO (KENT) LTD	10045900	716.25	172	23/09/2026	Property Assets	Property Services	Agency Temp Hire (Non DDC Payroll)
HR GO (KENT) LTD	10045900	716.25	174	30/09/2026	Property Assets	Property Services	Agency Temp Hire (Non DDC Payroll)
I R HARMAN. SPEC.CLEAN.SERV.	10017500	35.00	743	30/09/2026	Place & Growth	Kearsney Parks Café	Window Cleaning
iChoosr	10760600	5,851.19	1	15/09/2026	Property Assets	Energy Efficiency Funds	Rechargeable Works Carried Out
IDOX SOFTWARE LTD (IDOX)	10073900	6,798.50	238	11/09/2026	Technology & Resilience	Community Safety & CCTV	Computer Software Maintenance
IDOX SOFTWARE LTD (IDOX)	10073900	6,798.50	238	11/09/2026	Port Health & Environmental Services	Environmental Crime Trading Account	Computer Software Maintenance
IDOX SOFTWARE LTD (IDOX)	10073900	13,597.00	238	11/09/2026	Port Health & Environmental Services	Environmental Protection Trading Account	Computer Software Maintenance
IDOX SOFTWARE LTD (IDOX)	10073900	6,798.50	238	11/09/2026	Legal Licensing	Licensing Admin Trading Account	Computer Software Maintenance
IDOX SOFTWARE LTD (IDOX)	10073900	13,597.00	238	11/09/2026	Port Health & Environmental Services	Private Sector Housing	Computer Software Maintenance
IDOX SOFTWARE LTD (IDOX)	10073900	6,798.50	238	11/09/2026	Port Health & Environmental Services	Public Protection Trading Account	Computer Software Maintenance
IDOX SOFTWARE LTD (IDOX)	10073900	13,597.00	238	11/09/2026	Parks & Open Spaces	Waste Services Trading Account	Computer Software Maintenance
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	10076200	342.46	493	1/09/2026	Finance and Investment	Off Street Car Parks	Permit Smarti Parking Processing Fees
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	10076200	364.00	495	29/09/2026	Finance and Investment	Off Street Car Parks	Professional Fees
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	10076200	799.07	493	1/09/2026	Finance and Investment	On Street Parking	Permit Smarti Parking Processing Fees
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	10076200	156.00	495	29/09/2026	Finance and Investment	On Street Parking	Professional Fees

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Independent Water Networks LTD	10755200	119.98	69	7/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Water Charges-Metered
Independent Water Networks LTD	10755200	119.98	66	7/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Water Charges-Metered
Independent Water Networks LTD	10755200	119.98	70	7/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Water Charges-Metered
Independent Water Networks LTD	10755200	119.98	64	7/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Water Charges-Metered
Independent Water Networks LTD	10755200	119.98	65	7/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Water Charges-Metered
Independent Water Networks LTD	10755200	119.98	68	7/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Water Charges-Metered
Independent Water Networks LTD	10755200	119.98	71	7/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Water Charges-Metered
Independent Water Networks LTD	10755200	119.98	67	7/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Water Charges-Metered
Independent Water Networks LTD	10755200	42.27	62	7/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Water Charges-Metered
Independent Water Networks LTD	10755200	42.27	63	7/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Water Charges-Metered
Independent Water Networks LTD	10755200	42.27	72	7/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Water Charges-Metered
Independent Water Networks LTD	10755200	42.27	78	7/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Water Charges-Metered
Independent Water Networks LTD	10755200	17.64	76	7/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Water Charges-Metered
Independent Water Networks LTD	10755200	42.27	77	7/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Water Charges-Metered
Independent Water Networks LTD	10755200	42.27	60	7/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Water Charges-Metered
Independent Water Networks LTD	10755200	42.27	61	7/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Water Charges-Metered
Independent Water Networks LTD	10755200	2.88	81	10/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Water Charges-Metered
Innovate Healthcare Management Group	10740900	920.00	13	1/09/2026	HR, Payroll and Corporate Communications	Corporate HR Trading Account	Occupational Health Costs
Instant Promotion (UK) Ltd	10533000	898.00	3	3/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	Equipment-Purchase
Instant Promotion (UK) Ltd	10533000	79.00	3	3/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	Equipment-Purchase
Instant Promotion (UK) Ltd	10533000	103.00	3	3/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	Equipment-Purchase
Instant Promotion (UK) Ltd	10533000	310.00	3	3/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	Equipment-Purchase
Instant Promotion (UK) Ltd	10533000	20.00	3	3/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	Equipment-Purchase
INTERCARD LIMITED	10272400	38.15	149	22/09/2026	Housing	Housing Rents	Professional Fees
INVICTA ARBORICULTURE	10129800	995.00	76	4/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Tree Works
J S Knott Legal Services Ltd	10532600	200.00	62	29/09/2026	Housing	Homelessness	Legal Fees
JACOBS	10252000	120.00	13	25/09/2026	Year End	Balance Sheet	ECR Income Suspense
JENNER(CONTRACTORS) LTD	10047100	20,771.93	404	13/09/2026	Year End	Balance Sheet	Contract Payments
JENNER(CONTRACTORS) LTD	10047100	-311.58	404	13/09/2026	Year End	Balance Sheet	Y/E Crs-Bldg Maint Reten-HRA-R
Johnsons Textile Services Ltd	10717200	1,064.96	39	27/09/2026	Place & Growth	Maison Dieu - Dover	Equipment-Rental
Josh Whitnall	10637500	52.50	79	1/09/2026	Place & Growth	Economic Development	Professional Fees
Jubilee Centre	10699000	45.00	30	30/09/2026	Place & Growth	Community Development	Hire Of Halls And Other Sites
KCC KENT PENSION FUND	10082600	2,335.00	385	24/09/2026	Finance and Investment	Accountancy Trading Account	Professional Fees
KELLY RICHARDSON	10674000	200.00	5	25/09/2026	Place & Growth	Economic Development	Professional Fees
KELTIC LTD	10043900	53.85	207	30/09/2026	Finance and Investment	Parking Operations & Enforcement	Uniforms
Kent Accommodation Ltd	10684700	2,017.00	37	1/09/2026	Housing	Homelessness	Emergency Accommodation
Kent Capital Partners Ltd	10652900	8,874.40	69	1/09/2026	Housing	Homelessness	Emergency Accommodation
KENT COUNTY COUNCIL CASHIERS TEAM	10008200	1,525.00	1,261	11/09/2026	Place & Growth	Economic Development	Contribution To Outside Bodies
KENT COUNTY COUNCIL CASHIERS TEAM	10008200	1,710.00	1,257	1/09/2026	Planning & Development	Local Land Charges	Kcc Search Fees Paid
KENT COUNTY COUNCIL CASHIERS TEAM	10008200	1,770.00	1,263	23/09/2026	Planning & Development	Local Land Charges	Kcc Search Fees Paid
KENT COUNTY COUNCIL CASHIERS TEAM	10008200	252.00	1,259	2/09/2026	Finance and Investment	NNDR - Cost Of Collection	Professional Fees
KENT COUNTY COUNCIL CASHIERS TEAM	10008200	462.41	1,265	4/09/2026	Port Health & Environmental Services	Port Health	Sampling/Laboratory Fees
KENT COUNTY COUNCIL INCOME COLLECTION TEAM	10729600	50.00	20	28/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Grounds Maintenance-Routine
Kent Junior School of Fashion and Arts CIC	10699900	580.00	27	23/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	Professional Fees
KENT MESSENGER GROUP LTD	10001100	21.60	1,457	11/09/2026	Planning & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	63.00	1,972	6/09/2026	Planning & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	72.00	1,971	13/09/2026	Planning & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	21.00	1,970	20/09/2026	Planning & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	27.00	1,967	27/09/2026	Planning & Development	Development Management	Publicity Advert(Not Recruit)
KENT MESSENGER GROUP LTD	10001100	48.00	1,968	27/09/2026	Planning & Development	Development Management	Publicity Advert(Not Recruit)
Kent PA Hire Ltd	10611100	225.00	23	3/09/2026	Place & Growth	Community Development	Professional Fees
Kent Scientific Services	10407600	2,198.35	10	15/09/2026	Port Health & Environmental Services	Food Safety And Hygiene	Sampling/Laboratory Fees
KEY POINTING LTD	10258400	4,725.00	7	2/09/2026	Year End	HRA Balance sheet	Contract Payments
KGB CLEANING & SUPPORT SERVICES LIMITED	10029100	7,063.66	197	1/09/2026	Property Assets	Office Accommodation-Whitfield	Cleaning Of Buildings
KINGSDOWN & RINGWOULD CEP SCHOOL	10030600	170.00	15	8/09/2026	Corporate Services and Democracy	Cost Of Elections Held	Hire Of Halls And Other Sites
KINNARPS (UK) LTD	10011600	714.06	7	7/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Equipment-Purchase
KR Gavins	10658700	120.00	229	21/09/2026	Revenue Costs	DDC TA Property Management	Computer Software Purchases
KR Gavins	10658700	663.54	21	21/09/2026	Housing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	475.20	88	3/09/2026	Housing	Housing General Needs	Clearance Of Rubbish
KR Gavins	10658700	600.00	9	21/09/2026	Revenue Costs	Property Management - General Needs	Clearance Of Rubbish
KR Gavins	10658700	350.00	867	1/09/2026	Revenue Works	Term Maintenance	Contract Payments
LANDSCAPE SUPPLY CO.	10140900	48.64	114	23/09/2026	Parks & Open Spaces	Shepway Sites Management	Protective Clothing
LANDSCAPE SUPPLY CO.	10140900	137.70	114	23/09/2026	Parks & Open Spaces	Shorncliffe WCCP	Equipment-Purchase
LANDSCAPE SUPPLY CO.	10140900	17.28	114	23/09/2026	Parks & Open Spaces	Shorncliffe WCCP	Protective Clothing
LANDSCAPE SUPPLY CO.	10140900	6.68	257	21/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Equipment-Purchase
LANDSCAPE SUPPLY CO.	10140900	4.16	257	21/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Equipment-Purchase
LANDSCAPE SUPPLY CO.	10140900	31.44	257	21/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Equipment-Purchase
LANDSCAPE SUPPLY CO.	10140900	39.95	257	21/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Protective Clothing
LANDSCAPE SUPPLY CO.	10140900	27.60	257	21/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Protective Clothing
LANDSCAPE SUPPLY CO.	10140900	19.80	257	21/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Protective Clothing

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Lansdell Soft Drinks Ltd	10490300	328.46	476	1/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	119.59	476	1/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	377.75	478	8/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	74.73	478	8/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	137.84	479	15/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	68.74	479	15/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	217.79	481	29/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Lansdell Soft Drinks Ltd	10490300	15.88	481	29/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
LASER ENERGY BUYING GROUP (KCC)	10170400	1,321.48	11,682	17/09/2026	Property Assets	Beaches And Foreshores	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	150.68	11,793	18/09/2026	Property Assets	Bus Shelters	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1.02	11,793	18/09/2026	Property Assets	Bus Shelters	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	406.92	11,690	17/09/2026	Parks & Open Spaces	Cemeteries	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	40.96	11,791	18/09/2026	Technology & Resilience	Community Safety	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1.02	11,791	18/09/2026	Technology & Resilience	Community Safety	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	3,292.42	11,759	17/09/2026	Property Assets	Deal Pier	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	236.03	11,664	17/09/2026	Place & Growth	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,863.91	11,762	17/09/2026	Place & Growth	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	3,118.39	11,763	17/09/2026	Place & Growth	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	67.61	11,765	17/09/2026	Place & Growth	Dover Museum	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	187.01	11,620	11/09/2026	Place & Growth	Dover Museum	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	125.20	11,659	17/09/2026	Place & Growth	Grand Shaft-Western Heights	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	133.33	11,646	17/09/2026	Parks & Open Spaces	Kearsney Parks	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	142.86	11,790	18/09/2026	Place & Growth	Kearsney Parks Café	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1.02	11,790	18/09/2026	Place & Growth	Kearsney Parks Café	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	215.37	11,627	11/09/2026	Place & Growth	Kearsney Parks Café	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	2,674.09	11,641	17/09/2026	Place & Growth	Maison Dieu - Dover	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	638.28	11,629	11/09/2026	Place & Growth	Maison Dieu - Dover	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	106.10	11,645	17/09/2026	Property Assets	Misc Properties-General	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	238.31	11,725	17/09/2026	Property Assets	Misc Properties-General	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	1,709.93	11,767	17/09/2026	Place & Growth	Museum Collection Storage	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	83.01	11,764	17/09/2026	Finance and Investment	Off Street Car Parks	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	5,247.79	11,760	17/09/2026	Property Assets	Office Accommodation-Whitfield	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	453.78	11,619	11/09/2026	Property Assets	Office Accommodation-Whitfield	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	83.07	11,647	17/09/2026	Parks & Open Spaces	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	283.64	11,757	17/09/2026	Parks & Open Spaces	Parks And Open Spaces	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	28.21	11,622	11/09/2026	Parks & Open Spaces	Parks And Open Spaces	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	29.11	11,787	14/09/2026	Parks & Open Spaces	Parks And Open Spaces	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	102.58	11,768	17/09/2026	Property Assets	Precincts - Deal And Dover	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	53.46	11,624	11/09/2026	Revenue Costs	Property Management - General Needs	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	41.28	11,643	17/09/2026	Revenue Costs	Property Management - General Needs	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	52.18	11,740	17/09/2026	Revenue Costs	Property Management - General Needs	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	33.92	11,745	17/09/2026	Revenue Costs	Property Management - General Needs	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	155.23	11,766	17/09/2026	Revenue Costs	Property Management - General Needs	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	178.90	11,621	11/09/2026	Revenue Costs	Property Management - General Needs	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	142.06	11,625	11/09/2026	Revenue Costs	Property Management - General Needs	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	194.36	11,616	4/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	112.52	11,636	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	87.15	11,637	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	112.24	11,638	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	150.54	11,639	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	91.78	11,642	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	117.78	11,644	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	165.02	11,648	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	94.81	11,651	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	131.50	11,652	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	106.58	11,654	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	132.37	11,656	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	172.27	11,657	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	288.18	11,658	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	111.06	11,660	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	136.91	11,661	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	95.97	11,662	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	281.87	11,663	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	139.44	11,667	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	374.40	11,668	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	112.16	11,670	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	470.46	11,671	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	166.31	11,672	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	638.48	11,674	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	497.69	11,675	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
LASER ENERGY BUYING GROUP (KCC)	10170400	119.98	11,676	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	426.47	11,677	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	154.78	11,678	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	180.74	11,680	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	90.50	11,683	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	103.33	11,684	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	149.95	11,685	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	150.94	11,686	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	118.53	11,687	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	127.82	11,688	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	132.96	11,689	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	231.78	11,691	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	133.52	11,692	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	88.86	11,693	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	110.79	11,694	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	156.45	11,695	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	439.93	11,696	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	119.20	11,698	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	147.29	11,699	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	86.21	11,700	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	176.34	11,701	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	194.41	11,702	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	168.75	11,703	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	141.32	11,704	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	306.63	11,706	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	138.89	11,708	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	102.93	11,710	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	90.77	11,711	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	134.80	11,712	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	83.01	11,713	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	132.15	11,714	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	151.30	11,715	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	156.93	11,716	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	219.21	11,717	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	124.12	11,718	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	251.03	11,720	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	219.67	11,721	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	116.85	11,724	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	95.71	11,726	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	176.59	11,727	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	210.29	11,728	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	158.08	11,730	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	132.09	11,731	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	143.36	11,732	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	140.65	11,733	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	132.67	11,734	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	206.11	11,735	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	133.34	11,736	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	127.64	11,737	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	92.60	11,738	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	161.57	11,739	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	104.58	11,741	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	147.44	11,742	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	92.06	11,743	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	89.37	11,744	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	207.84	11,746	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	224.91	11,747	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	115.26	11,748	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	86.91	11,749	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	108.88	11,750	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	88.11	11,751	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	100.36	11,752	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	107.06	11,753	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	118.20	11,754	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	125.79	11,755	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	232.06	11,756	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	252.81	11,758	17/09/2026	Revenue Costs	Property Management - General Needs	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	308.84	11,618	11/09/2026	Revenue Costs	Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	653.40	11,784	14/09/2026	Revenue Costs	Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	410.49	11,785	14/09/2026	Revenue Costs	Property Management - Sheltered	Central Heating

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
LASER ENERGY BUYING GROUP (KCC)	10170400	375.51	11,623	11/09/2026	Revenue Costs	Property Management - Sheltered	Central Heating
LASER ENERGY BUYING GROUP (KCC)	10170400	1.02	11,789	18/09/2026	Revenue Costs	Property Management - Sheltered	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	33.80	11,789	18/09/2026	Revenue Costs	Property Management - Sheltered	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	667.81	11,617	11/09/2026	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	732.08	11,786	14/09/2026	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	26.01	11,626	11/09/2026	Revenue Costs	Property Management - Sheltered	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	137.41	11,650	17/09/2026	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	130.27	11,655	17/09/2026	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	258.85	11,666	17/09/2026	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	140.61	11,679	17/09/2026	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,206.36	11,709	17/09/2026	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	211.99	11,719	17/09/2026	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	469.28	11,722	17/09/2026	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,273.96	11,723	17/09/2026	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	949.04	11,729	17/09/2026	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	1,489.31	11,761	17/09/2026	Revenue Costs	Property Management - Sheltered	Light Comm Areas And Serv Rds
LASER ENERGY BUYING GROUP (KCC)	10170400	123.19	11,649	17/09/2026	Property Assets	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	45.57	11,653	17/09/2026	Property Assets	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	316.17	11,669	17/09/2026	Property Assets	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	168.97	11,673	17/09/2026	Property Assets	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	102.51	11,681	17/09/2026	Property Assets	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	144.80	11,697	17/09/2026	Property Assets	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	139.94	11,705	17/09/2026	Property Assets	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	125.68	11,707	17/09/2026	Property Assets	Public Conveniences	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	2,853.15	11,640	18/09/2026	Place & Growth	Roman Painted House	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	20.15	11,628	11/09/2026	Place & Growth	Roman Painted House	Gas
LASER ENERGY BUYING GROUP (KCC)	10170400	2,954.28	11,792	17/09/2026	Property Assets	Street Lighting	Electricity
LASER ENERGY BUYING GROUP (KCC)	10170400	381.95	11,665	17/09/2026	Property Assets	The Dover Gateway (Castle St)	Electricity
Liberty Housing Solutions Ltd	10758400	1,395.00	3	9/09/2026	Housing	Homelessness	Emergency Accommodation
LIFESTYLE (KENT) LTD	10068700	9,762.10	158	3/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
Lil Jockeys	10634200	495.00	5	30/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	Professional Fees
LILLIES LODGE	10517000	134.24	5	2/09/2026	Year End	Balance Sheet	Repossessions Prevention Fund
LOGO THAT POLO	10338800	75.80	60	23/09/2026	Place & Growth	Dover Museum	Uniforms
Louise Hooper Landscape Architect	10753900	2,716.00	8	8/09/2026	Planning & Development	Development Management	Consultants Fees
Louise Hooper Landscape Architect	10753900	1,050.00	7	8/09/2026	Planning & Development	Development Management	Consultants Fees
Louise Hooper Landscape Architect	10753900	2,716.00	5	17/09/2026	Planning & Development	Development Management	Consultants Fees
Lynnwood Homes LTD	10646000	722.00	17	1/09/2026	Housing	Homelessness	Emergency Accommodation
M French Construction LTD	10758500	2,833.17	1	4/09/2026	Revenue Works	Term Maintenance	Contract Payments
M French Construction LTD	10758500	3,930.00	4	11/09/2026	Revenue Works	Term Maintenance	Contract Payments
MALLARD CONSULTANCY LTD	10142200	80.00	77	16/09/2026	Technology & Resilience	CCTV	Local Dept Training Needs
Marimba World Chocolate Ltd	10498100	430.00	221	1/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Marimba World Chocolate Ltd	10498100	430.00	223	28/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
MARTELLO BUILDING CONSULTANCY LTD	10317000	250.00	445	14/09/2026	Year End	HRA Balance sheet	Professional Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	500.00	445	14/09/2026	Year End	HRA Balance sheet	Professional Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	748.33	455	30/09/2026	Year End	HRA Balance sheet	Professional Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	766.15	454	30/09/2026	Year End	HRA Balance sheet	Professional Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	250.00	459	30/09/2026	Year End	HRA Balance sheet	Professional Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	125.00	459	30/09/2026	Year End	HRA Balance sheet	Professional Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	375.00	459	30/09/2026	Year End	HRA Balance sheet	Professional Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	1,071.43	460	30/09/2026	Year End	HRA Balance sheet	Professional Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	1,435.75	461	30/09/2026	Year End	HRA Balance sheet	Professional Fees
MARTELLO BUILDING CONSULTANCY LTD	10317000	425.00	456	30/09/2026	Year End	HRA Balance sheet	Professional Fees
MARTIN CROWTHER	10238700	140.00	147	30/09/2026	Place & Growth	Dover Museum Schools	Professional Fees
MAST RECRUITMENT LIMITED	10254700	1,053.00	381	1/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Agency Temp Hire (Non DDC Payroll)
MAST RECRUITMENT LIMITED	10254700	936.00	392	2/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Agency Temp Hire (Non DDC Payroll)
MAST RECRUITMENT LIMITED	10254700	457.60	311	29/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Temporary And Casual Staff (DDC Payroll)
MAST RECRUITMENT LIMITED	10290800	744.67	205	16/09/2026	Parks & Open Spaces	Waste Services Trading Account	Agency Temp Hire (Non DDC Payroll)
MAST RECRUITMENT LIMITED	10290800	732.64	209	25/09/2026	Parks & Open Spaces	Waste Services Trading Account	Agency Temp Hire (Non DDC Payroll)
MAST RECRUITMENT LIMITED	10290800	260.40	3	2/09/2026	Parks & Open Spaces	Waste Services Trading Account	Refuse Collection (Corporate)
MAST RECRUITMENT LIMITED	10290800	173.60	3	2/09/2026	Parks & Open Spaces	Waste Services Trading Account	Refuse Collection (Corporate)
Matthew Fraser LANDMARK CHAMBERS	10068100	750.00	54	11/09/2026	Planning & Development	Development Management	Counsel Fees
MEARS LTD	10010100	15,002.90	1,226	16/09/2026	Year End	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	10,178.35	1,210	2/09/2026	Year End	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	19,284.46	1,225	16/09/2026	Year End	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	7,644.08	1,221	2/09/2026	Year End	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	13,257.36	1,224	16/09/2026	Year End	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	20,085.97	1,209	2/09/2026	Year End	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	201,419.64	1,214	8/09/2026	Year End	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	217,023.67	1,215	8/09/2026	Year End	Balance Sheet	Anite Repairs Holding Account
MEARS LTD	10010100	7,776.45	1,239	4/09/2026	Year End	HRA Balance sheet	Contract Payments

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
MEARS LTD	10010100	25,740.35	1,239	4/09/2026	Year End	HRA Balance sheet	Contract Payments
MEARS LTD	10010100	27,378.73	1,241	4/09/2026	Year End	HRA Balance sheet	Contract Payments
MEARS LTD	10010100	121,236.62	1,241	4/09/2026	Year End	HRA Balance sheet	Contract Payments
MEARS LTD	10010100	4,885.17	1,235	4/09/2026	Year End	HRA Balance sheet	Contract Payments
MEARS LTD	10010100	1,626.09	1,216	2/09/2026	Revenue Works	Term Maintenance	Contract Payments
MEARS LTD	10010100	11,561.63	1,217	2/09/2026	Revenue Works	Term Maintenance	Contract Payments
MEDWAY COUNCIL	10014300	124.40	22	22/09/2026	Housing	Housing Needs Trading Account	Local Dept Training Needs
Meteor Communications	10750600	3,248.60	1	11/09/2026	Year End	Balance Sheet	Rechargeable Works R****
MINTERS OF DEAL	10001400	385.00	81	15/09/2026	Corporate Services and Democracy	Cost Of Elections Held	Delivery & Collection - Polling Equipment
Miss D E Holmes	10524600	93.73	203	30/09/2026	Place & Growth	Dover Museum Schools	Professional Fees
MISSION TRAINING	10322500	9,000.00	10	3/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	Professional Fees
MJ Real Estate Ltd	10699200	3,015.00	9	4/09/2026	Year End	Balance Sheet	Repossessions Prevention Fund
MJ Real Estate Ltd	10699200	1,000.00	9	4/09/2026	Housing	Homelessness	Landlord Incentive
MJ Real Estate Ltd	10699200	1,200.00	9	4/09/2026	Housing	Homelessness	Local Housing Allowance Top Up
MK Catering	10759500	250.00	3	29/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	External Catering
Modus Construction Consultants Ltd	10707700	1,286.25	7	30/09/2026	Year End	HRA Balance sheet	Land Registry Fees
MONITOR CLEANING SERVICES LTD	10124800	153.42	962	30/09/2026	Finance and Investment	Free Car Parks	Grounds M/Ce-Non-Corporate
MONITOR CLEANING SERVICES LTD	10124800	658.00	964	30/09/2026	Property Assets	Public Conveniences	Corporate Repair & Maintenance
MONITOR CLEANING SERVICES LTD	10124800	626.51	961	30/09/2026	Property Assets	Public Conveniences	Refuse Collection
Mountfair Limited	10684800	3,600.00	112	11/09/2026	Housing	Homelessness	Emergency Accommodation
MRF CONTRACTING LTD	10751200	1,988.30	1	30/09/2026	Parks & Open Spaces	WCCP - Samphire Hoe	Grounds Maintenance-Routine
MUNTERS LTD	10319500	1,309.12	34	11/09/2026	Place & Growth	Museums - Bronze Age Boat - Exhibit	Corporate Repair & Maintenance
MW Services (Kent) limited	10524400	4,660.00	32	18/09/2026	Revenue Works	Term Maintenance	Contract Payments
NATIONAL EXPRESS LTD	10001500	323.80	284	2/09/2026	Year End	Balance Sheet	Museum Expenses
NATIONAL EXPRESS LTD	10001500	-13.51	284	2/09/2026	Place & Growth	Dover Museum	Agency Sales-Commission
NATIONWIDE DOORS & SHUTTERS	10103000	430.00	360	23/09/2026	Property Assets	Deal Pier	Routine Servicing Costs
NATIONWIDE DOORS & SHUTTERS	10103000	340.00	360	23/09/2026	Place & Growth	Dover Museum	Routine Servicing Costs
NATIONWIDE DOORS & SHUTTERS	10103000	320.00	360	23/09/2026	Place & Growth	Kearsney Parks Café	Routine Servicing Costs
NATIONWIDE DOORS & SHUTTERS	10103000	130.00	360	23/09/2026	Place & Growth	Maison Dieu - Dover	Routine Servicing Costs
NATIONWIDE DOORS & SHUTTERS	10103000	130.00	360	23/09/2026	Property Assets	Misc Properties-General	Routine Servicing Costs
NATIONWIDE DOORS & SHUTTERS	10103000	310.00	360	23/09/2026	Property Assets	Office Accommodation-Whitfield	Routine Servicing Costs
NATIONWIDE DOORS & SHUTTERS	10103000	130.00	360	23/09/2026	Property Assets	The Dover Gateway (Castle St)	Routine Servicing Costs
NEC Software Solutions UK Limited	10166500	7,500.00	237	3/09/2026	Property Assets	Property Services	Computer Software Maintenance
Nivek Catering Supplies Ltd	10713500	220.34	38	18/09/2026	Place & Growth	Maison Dieu - Dover	Cleaning Materials
NoFence UK Ltd	10531300	40.00	57	2/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Subscriptions
Northumbria Healthcare NHS Foundation Trust	10582800	1,632.12	1,622	2/09/2026	Year End	Balance Sheet	Salaries Control (Gov Dept Creditor)
Northumbria Healthcare NHS Foundation Trust	10582800	225.33	1,622	2/09/2026	Year End	Balance Sheet	Salaries Control (Gov Dept Creditor)
NRT BUILDING SERVICES GROUP LTD	10317700	8,382.67	210	14/09/2026	Revenue Works	5 Year Electrical Inspections	Contract Payments
NRT BUILDING SERVICES GROUP LTD	10317700	9,714.36	209	14/09/2026	Year End	HRA Balance sheet	Contract Payments
O2 (UK) LIMITED	10023900	6.58	771	14/09/2026	Office of the Strategic Director - Housing & Place	Director of Housing and Place	Mobile Telephones - charges and equipment
OCEAN MEDIA GROUP LTD	10081500	95.00	21	15/09/2026	Housing	Strategic Housing	Conferences - Tenants
OCEAN MEDIA GROUP LTD	10081500	599.00	21	15/09/2026	Housing	Strategic Housing	Conferences-Employees
Octopus Energy Ltd	10578200	133.51	9	28/09/2026	Revenue Works	Void Properties	Electricity
OPERATOR TRAINING SERVICES LTD	10737400	412.50	16	15/09/2026	Property Assets	Corporate Maintenance	Corporate Repair & Maintenance
OPERATOR TRAINING SERVICES LTD	10737400	165.00	17	15/09/2026	Property Assets	Property Services	Caretaking And Cleaning
Optomany Limited	10616700	38.00	75	1/09/2026	Place & Growth	Kearsney Parks Café	Equipment-Rental
ORBITAL NET LTD	10130200	385.00	882	25/09/2026	Technology & Resilience	CCTV	Computer Link Telephones
ORBITAL NET LTD	10130200	53.12	880	4/09/2026	Place & Growth	Kearsney Parks Café	Computer Link Telephones
Owen Gough Bluejay Lettings Limited	10758900	1,270.00	9	11/09/2026	Year End	Balance Sheet	Repossessions Prevention Fund
Owen Gough Bluejay Lettings Limited	10758900	1,270.00	11	11/09/2026	Year End	Balance Sheet	Repossessions Prevention Fund
Owen Gough Bluejay Lettings Limited	10758900	700.00	9	11/09/2026	Housing	Homelessness	Landlord Incentive
Owen Gough Bluejay Lettings Limited	10758900	700.00	11	11/09/2026	Housing	Homelessness	Landlord Incentive
Owl House Stables	10501800	420.00	144	21/09/2026	Place & Growth	Inspire Fund	Professional Fees
Owl House Stables	10501800	300.00	145	21/09/2026	Place & Growth	Inspire Fund	Professional Fees
Owl House Stables	10501800	210.00	147	28/09/2026	Place & Growth	Inspire Fund	Professional Fees
PA GROUP (UK) LIMITED	10211000	5,294.51	344	6/09/2026	Year End	HRA Balance sheet	Contract Payments
PA GROUP (UK) LIMITED	10211000	44,673.82	345	8/09/2026	Year End	HRA Balance sheet	Contract Payments
PA GROUP (UK) LIMITED	10211000	39,667.47	348	16/09/2026	Year End	HRA Balance sheet	Contract Payments
PA GROUP (UK) LIMITED	10211000	1,025.85	349	16/09/2026	Year End	HRA Balance sheet	Contract Payments
PA GROUP (UK) LIMITED	10211000	4,122.40	350	16/09/2026	Year End	HRA Balance sheet	Contract Payments
Page and sons	10712500	295.45	45	14/09/2026	Place & Growth	Maison Dieu - Dover	Goods For Resale DRINK
Page and sons	10712500	255.27	44	16/09/2026	Place & Growth	Maison Dieu - Dover	Goods For Resale DRINK
Page and sons	10712500	628.95	43	16/09/2026	Place & Growth	Maison Dieu - Dover	Goods For Resale DRINK
PARAMOUNT INDEPENDENT PROPERTY SERVICES	10203300	67,365.00	274	1/09/2026	Housing	Homelessness	Emergency Accommodation
PAYGATE SOLUTIONS LIMITED	10323700	3,150.00	69	11/09/2026	Year End	Balance Sheet	ECR Income Suspense
PCS CONSULTING SERVICES LTD	10336800	2,800.00	17	9/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	Consultants Fees
Perry Electrical Solutions	10696300	525.00	129	8/09/2026	Place & Growth	Kearsney Parks Café	Corporate Repair & Maintenance
PH BUILDING GUIDANCE LTD	10660200	497.00	56	1/09/2026	Planning & Development	Building Control	Agency Temp Hire (Non DDC Payroll)
PHOENIX SOFTWARE LTD	10092900	17,708.76	271	4/09/2026	Special Revenue Projects	Chief Executive Special Revenue Projects	Computer Software Maintenance
PHOENIX SOFTWARE LTD	10092900	7,983.36	271	4/09/2026	Special Revenue Projects	Chief Executive Special Revenue Projects	Computer Software Purchases

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
PHOENIX SOFTWARE LTD	10092900	42.00	269	4/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Software Purchases
PHOENIX SOFTWARE LTD	10092900	180,710.40	271	4/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Software Purchases
PHOENIX SOFTWARE LTD	10092900	218.76	271	4/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Software Purchases
PHOENIX SOFTWARE LTD	10092900	1,753.20	271	4/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Software Purchases
PHOENIX SOFTWARE LTD	10092900	2,851.20	271	4/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Software Purchases
PHOENIX SOFTWARE LTD	10092900	558.00	271	4/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Software Purchases
PHOENIX SOFTWARE LTD	10092900	3,680.16	271	4/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Software Purchases
PHOENIX SOFTWARE LTD	10092900	1,116.00	271	4/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Software Purchases
PHOENIX SOFTWARE LTD	10092900	188.28	271	4/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Software Purchases
PHOENIX SOFTWARE LTD	10092900	2,520.00	271	4/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Software Purchases
PHOENIX SOFTWARE LTD	10092900	271.80	271	4/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Software Purchases
PHOENIX SOFTWARE LTD	10092900	418.32	271	4/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Software Purchases
PHOENIX SOFTWARE LTD	10092900	418.31	271	4/09/2026	Housing	Housing Development	Computer Software Maintenance
PHOENIX SOFTWARE LTD	10092900	1,045.80	271	4/09/2026	Place & Growth	Placemaking, Tourism & Economic Development Trading Account	Computer Software Purchases
PHOENIX SOFTWARE LTD	10092900	320.04	271	4/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Computer Software Purchases
PHOENIX SOFTWARE LTD	10092900	418.33	271	4/09/2026	Property Assets	Property Services HRA	Computer Software Maintenance
PINNACLE RESPONSE LTD.	10113400	140.00	106	7/09/2026	Port Health & Environmental Services	Environmental Crime	Subscriptions
PJC ELECTRICAL SERVICES	10037000	2,133.41	1,111	2/09/2026	Year End	Balance Sheet	Anite Repairs Holding Account
PJC ELECTRICAL SERVICES	10037000	10,741.85	1,094	11/09/2026	Revenue Works	Fire Alarm Servicing	Contract Payments
PJC ELECTRICAL SERVICES	10037000	2,816.89	1,101	11/09/2026	Year End	HRA Balance sheet	Contract Payments
PJC ELECTRICAL SERVICES	10037000	2,112.66	1,101	11/09/2026	Year End	HRA Balance sheet	Contract Payments
PJC ELECTRICAL SERVICES	10037000	1,408.44	1,101	11/09/2026	Year End	HRA Balance sheet	Contract Payments
PJC ELECTRICAL SERVICES	10037000	2,816.88	1,101	11/09/2026	Year End	HRA Balance sheet	Contract Payments
PJC ELECTRICAL SERVICES	10037000	1,408.43	1,101	11/09/2026	Year End	HRA Balance sheet	Contract Payments
PJC ELECTRICAL SERVICES	10037000	4,642.04	1,103	28/09/2026	Year End	HRA Balance sheet	Contract Payments
PJC ELECTRICAL SERVICES	10037000	2,088.23	1,104	28/09/2026	Year End	HRA Balance sheet	Contract Payments
PJC ELECTRICAL SERVICES	10037000	397.14	1,105	29/09/2026	Property Assets	Office Accommodation-Whitfield	Corporate Repair & Maintenance
PJC ELECTRICAL SERVICES	10037000	5,796.03	1,116	11/09/2026	Property Assets	Public Conveniences	Corporate Repair & Maintenance
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	277.50	471	2/09/2026	Place & Growth	Inspire Fund	Professional Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	55.50	475	8/09/2026	Place & Growth	Inspire Fund	Professional Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	55.50	474	16/09/2026	Place & Growth	Inspire Fund	Professional Fees
PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	10261100	45.00	472	17/09/2026	Place & Growth	Inspire Fund	Professional Fees
Plant Expand	10750400	129.00	21	7/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Equipment-Maintenance
Plant Expand	10750400	142.50	20	7/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Equipment-Maintenance
Plant Expand	10750400	164.50	22	7/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Equipment-Maintenance
PORCHLIGHT	10053200	13,631.00	154	30/09/2026	Housing	Rough Sleeping	Community Support Services
PORCHLIGHT	10053200	38,950.25	155	30/09/2026	Housing	Rough Sleeping	Community Support Services
PPL PRS Ltd	10612200	178.56	21	10/09/2026	Place & Growth	Economic Development	Licences-Not Vehicles
Premier Property Providers Ltd	10687800	6,727.00	51	1/09/2026	Housing	Homelessness	Emergency Accommodation
Printed4you Ltd	10700500	576.00	7	1/09/2026	Place & Growth	Community Development	Equipment-Purchase
Printed4you Ltd	10700500	809.60	7	1/09/2026	Place & Growth	Community Development	Equipment-Purchase
Printed4you Ltd	10700500	180.80	7	1/09/2026	Place & Growth	Community Development	Equipment-Purchase
Printed4you Ltd	10700500	1,040.00	7	1/09/2026	Place & Growth	Community Development	Equipment-Purchase
Prospects Uk Property & Letting	10623500	1,650.00	3	24/09/2026	Year End	Balance Sheet	Repossessions Prevention Fund
Prospects Uk Property & Letting	10623500	700.00	3	24/09/2026	Housing	Homelessness	Landlord Incentive
PSR LIGHTING & SIGNS LTD	10274800	575.00	120	30/09/2026	Property Assets	Street Lighting	Corporate Repair & Maintenance
PSTAX	10064700	875.00	95	30/09/2026	Finance and Investment	Accountancy Trading Account	Consultants Fees
Pump Court Chambers	10610700	2,400.00	23	25/09/2026	HR, Payroll and Corporate Communications	Corporate HR Trading Account	Counsel Fees
Pure Cleaning Group Ltd	10372000	450.00	228	15/09/2026	Revenue Works	Term Maintenance	Contract Payments
Q CATERING SUPPLIES LTD	10245600	105.94	1,200	1/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	28.35	1,200	1/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	166.87	1,204	2/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	121.75	1,203	4/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	9.45	1,203	4/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	176.35	1,201	7/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	21.00	1,208	8/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	72.07	1,208	8/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	162.03	1,208	8/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	124.98	1,209	10/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	253.41	1,210	12/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	28.35	1,210	12/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	170.26	1,211	16/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	175.03	1,215	18/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	176.84	1,217	20/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	234.01	1,213	18/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	9.45	1,213	18/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	203.79	1,216	21/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	104.77	1,220	23/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	28.35	1,220	23/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
Q CATERING SUPPLIES LTD	10245600	56.70	1,222	28/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Q CATERING SUPPLIES LTD	10245600	177.14	1,222	28/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
RAMSGATE GLASS CENTRE	10111300	1,229.17	135	3/09/2026	Property Assets	Corporate Maintenance	Corporate Repair & Maintenance
RAMSGATE GLASS CENTRE	10111300	285.00	138	23/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Equipment-Maintenance
Rapport Property Solutions	10762500	1,390.00	1	21/09/2026	Year End	Balance Sheet	Repossessions Prevention Fund
REESINK TURFCARE	10233800	358.33	155	3/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Equipment-Maintenance
REESINK TURFCARE	10233800	943.10	153	16/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Equipment-Maintenance
REESINK TURFCARE	10233800	516.67	155	3/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Equipment-Purchase
Rightmove Group Limited	10724700	265.00	29	21/09/2026	Property Assets	Property Services	Professional Fees
Ringwould Village hall	10757800	150.00	3	3/09/2026	Corporate Services and Democracy	Cost Of Elections Held	Hire Of Halls And Other Sites
Ripple Village Hall	10615300	150.00	9	8/09/2026	Corporate Services and Democracy	Cost Of Elections Held	Hire Of Halls And Other Sites
RK GRAPHICS LTD	10002900	398.00	126	16/09/2026	Parks & Open Spaces	WCCP - Samphire Hoe	Printing From External Printer
RK GRAPHICS LTD	10002900	250.00	127	16/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Printing From External Printer
ROBIN TACCHI PLANTS	10230500	1,008.95	3	9/09/2026	Year End	Balance Sheet	ECR Income Suspense
Robowatch	10730200	1,950.30	23	1/09/2026	Property Assets	Corporate Maintenance	Corporate Repair & Maintenance
ROCK	10623700	5,298.04	96	1/09/2026	Technology & Resilience	Computer Services Trading Account	Computer Software Maintenance
ROYAL MAIL GROUP LTD	10107900	345.47	273	7/09/2026	Corporate Services and Democracy	Electoral Registration	Postages
ROYAL MAIL GROUP LTD	10107900	54.26	274	14/09/2026	Corporate Services and Democracy	Electoral Registration	Postages
ROYAL MAIL GROUP LTD	10107900	85.13	275	21/09/2026	Corporate Services and Democracy	Electoral Registration	Postages
ROYAL MAIL GROUP LTD	10107900	127.59	276	28/09/2026	Corporate Services and Democracy	Electoral Registration	Postages
Rubax Lifts Limited	10696400	60.00	131	30/09/2026	Place & Growth	Dover Museum	Corporate Repair & Maintenance
Rubax Lifts Limited	10696400	480.00	130	30/09/2026	Revenue Works	Lift Maintenance	Contract Payments
Rubax Lifts Limited	10696400	80.00	131	30/09/2026	Place & Growth	Maison Dieu - Dover	Corporate Repair & Maintenance
Rubax Lifts Limited	10696400	37.50	131	30/09/2026	Place & Growth	Maison Dieu - Dover	Corporate Repair & Maintenance
Rubax Lifts Limited	10696400	120.00	131	30/09/2026	Property Assets	Office Accommodation-Whitfield	Corporate Repair & Maintenance
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	725	8/09/2026	Parks & Open Spaces	Kearsney Parks	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	738	24/09/2026	Parks & Open Spaces	Kearsney Parks	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	95.15	724	3/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	88.00	724	3/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	725	8/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	725	8/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	725	8/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	725	8/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	725	8/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	725	8/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	725	8/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	155.00	723	9/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	100.00	729	9/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	383.00	722	9/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	5,674.00	731	15/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	5,674.00	732	16/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	738	24/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	738	24/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	738	24/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	738	24/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	738	24/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	738	24/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	738	24/09/2026	Property Assets	Maintenance of Play Areas	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	733.00	308	7/09/2026	Parks & Open Spaces	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	1,952.50	534	28/09/2026	Parks & Open Spaces	Parks And Open Spaces	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	391.50	344	4/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	93.00	724	3/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	553.00	724	3/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	29.75	724	3/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	952.00	724	3/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	64.00	724	3/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	284.00	724	3/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	632.00	724	3/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	40.00	724	3/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	632.00	724	3/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	136.00	724	3/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	295.00	720	3/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	725	8/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	725	8/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	263.00	733	24/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	738	24/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	738	24/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	738	24/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas
SAFEPLAY PLAYGROUND SERVICES LTD	10134500	67.50	738	24/09/2026	Revenue Costs	Property Management - General Needs	Maintenance-Play Areas

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Sandwich Toll Bridge Fund Guildhall Account 4894	10719400	90.00	5	14/09/2026	Technology & Resilience	Community Safety	Equipment-Hire
Santoro London	10494700	381.48	7	23/09/2026	Year End	Balance Sheet	Museum General Stock
Santoro London	10494700	11.22	7	23/09/2026	Year End	Balance Sheet	Museum General Stock
SEARCHFLOW LIMITED	10255100	456.42	111	2/09/2026	Year End	HRA Balance sheet	Consultants Fees
SEARCHFLOW LIMITED	10255100	15.00	111	2/09/2026	Year End	HRA Balance sheet	Consultants Fees
SECURE ELECTRONIC APPLICATIONS	10177900	627.71	282	2/09/2026	Revenue Works	Door Entry	Contract Payments
SECURE ELECTRONIC APPLICATIONS	10177900	380.00	284	21/09/2026	Revenue Works	Door Entry	Contract Payments
SELECT FIRE SERVICES LTD.	10147200	520.00	19	28/09/2026	Property Assets	Office Accommodation-Whitfield	Repairs & Maint (Not Corp Pot)
SELLICK PARTNERSHIP LTD	10113100	2,974.80	270	1/09/2026	Legal Licensing	Legal Trading Account	Agency Temp Hire (Non DDC Payroll)
SELLICK PARTNERSHIP LTD	10113100	2,974.80	271	1/09/2026	Legal Licensing	Legal Trading Account	Agency Temp Hire (Non DDC Payroll)
SELLICK PARTNERSHIP LTD	10113100	2,412.00	273	8/09/2026	Legal Licensing	Legal Trading Account	Agency Temp Hire (Non DDC Payroll)
SELLICK PARTNERSHIP LTD	10113100	2,974.80	275	14/09/2026	Legal Licensing	Legal Trading Account	Agency Temp Hire (Non DDC Payroll)
SELLICK PARTNERSHIP LTD	10113100	2,974.80	277	21/09/2026	Legal Licensing	Legal Trading Account	Agency Temp Hire (Non DDC Payroll)
Share to Buy	10702200	315.00	46	7/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Professional Fees
Shaw Waste	10601200	125.00	104	5/09/2026	Year End	HRA Balance sheet	Contract Payments
Sherpa Environmental Ltd	10705200	10,135.86	12	3/09/2026	Revenue Works	Health & Safety Water Inspections	Contract Payments
Sherpa Environmental Ltd	10705200	6,582.00	11	3/09/2026	Revenue Works	Health & Safety Water Inspections	Contract Payments
SITEIMPROVE LTD	10275900	2,516.25	17	17/09/2026	Technology & Resilience	Digital Services	Computer Software Maintenance
Smart Property Professionals	10625300	27,553.00	71	4/09/2026	Housing	Homelessness	Emergency Accommodation
Social & Community Care	10630600	5,494.00	87	1/09/2026	Housing	Homelessness	Emergency Accommodation
SOUTHERN ANTENNAE LIMITED	10050300	260.00	343	3/09/2026	Year End	HRA Balance sheet	Contract Payments
SOUTHERN WATER SERVICES LTD	10286100	1,970.64	129	8/09/2026	Revenue Costs	Property Management - Sheltered	Water Charges-Metered
Sports & Leisure Management Ltd	10753300	3,240.00	8	10/09/2026	Year End	Balance Sheet	Contract Payments
Sports & Leisure Management Ltd	10753300	10,929.25	12	11/09/2026	Year End	Balance Sheet	Management Fees
Sports & Leisure Management Ltd	10753300	532.76	10	24/09/2026	Property Assets	Deal Leisure Pool - Tides	Equipment-Purchase
Sports & Leisure Management Ltd	10753300	1,313.00	3	3/09/2026	Property Assets	Deal Leisure Pool - Tides	Miscellaneous Income
SQW LTD	10288000	1,647.12	36	9/09/2026	Place & Growth	Aylesham Development	Consultants Fees
ST JOHNS AMBULANCE	10084400	524.00	21	16/09/2026	Place & Growth	Community Development	Professional Fees
St Margaret's-At-Cliffe Village Hall	10553400	225.00	11	8/09/2026	Corporate Services and Democracy	Cost Of Elections Held	Hire Of Halls And Other Sites
ST RADIGUNDS COMMUNITY CENTRE CO LTD	10042500	19.00	75	28/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	Hire Of Halls And Other Sites
STAGECOACH SERVICES LTD	10027100	35,494.42	36	4/09/2026	Planning & Development	S106 With Conditions	Sustainable Travel-Bus - Expens
Steadline Limited	10692200	1,027.80	9	19/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	Contract Payments
STEVES REMOVALS	10139000	500.00	72	2/09/2026	Housing	DART / Ukraine Disbursement Code	Tenants Removal Expenses
STEVES REMOVALS	10139000	450.00	74	25/09/2026	Housing	DART / Ukraine Disbursement Code	Tenants Removal Expenses
Sussex Place Capital Ltd	10704700	8,039.85	40	1/09/2026	Housing	Homelessness	Emergency Accommodation
Tayberry Foods Ltd	10736000	2,666.67	10	26/09/2026	Property Assets	Activity Plan - Maison Dieu Restoration	Commemoration / Events
TECHNOLOGY ONE (UK) LIMITED	10287900	3,400.39	232	15/09/2026	Finance and Investment	Accountancy Trading Account	Computer Software Maintenance
The Alkham Valley Community Project & Therapeutic Riding Cen	10561300	156.00	52	7/09/2026	Place & Growth	Inspire Fund	Professional Fees
THE CO-OPERATIVE FUNERALCARE	10047500	1,865.00	91	25/09/2026	Port Health & Environmental Services	Environmental Protection Enforcement	Burials Undertaken
THE CO-OPERATIVE FUNERALCARE	10047500	1,495.00	90	30/09/2026	Port Health & Environmental Services	Environmental Protection Enforcement	Burials Undertaken
The Kent Coffee Company	10495800	538.00	469	2/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
The Kent Coffee Company	10495800	14.30	469	2/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
The Kent Coffee Company	10495800	14.30	471	8/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
The Kent Coffee Company	10495800	281.20	471	8/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
The Kent Coffee Company	10495800	269.20	473	22/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
The Kent Coffee Company	10495800	362.30	475	29/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
The Kent Coffee Company	10495800	14.30	475	29/09/2026	Place & Growth	Kearsney Parks Café	Goods For Resale
THOMAS & PARTNERS	10282900	405.00	32	23/09/2026	Housing	Homelessness	Local Housing Allowance Top Up
THOMAS & PARTNERS	10282900	2,430.00	30	2/09/2026	Housing	Homelessness	Local Housing Allowance Top Up
THOMAS & PARTNERS	10282900	315.00	32	23/09/2026	Housing	Homelessness	Write-Offs
THOMSON REUTERS	10093500	100.00	304	18/09/2026	Year End	HRA Balance sheet	Books And Publications
THOMSON REUTERS	10093500	100.00	302	28/09/2026	Year End	HRA Balance sheet	Books And Publications
THOMSON REUTERS	10093500	100.00	300	4/09/2026	Property Assets	Street Lighting	Books And Publications
TLJ PLANNING CONSULTANCY	10135500	1,800.00	104	30/09/2026	Year End	Balance Sheet	ECR Income Suspense
TOBY AND KATE SPANIER	10669400	2,021.51	41	1/09/2026	Housing	Homelessness	Emergency Accommodation
TOURISM SOUTH EAST	10039700	200.00	79	1/09/2026	Place & Growth	Economic Development	Marketing
TOWN & COUNTRY HOUSING	10212200	3,516.22	745	30/09/2026	Port Health & Environmental Services	Private Sector Housing	Contribution To Outside Bodies
TOWN & COUNTRY HOUSING	10212200	1,558.13	734	3/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	1,767.18	733	3/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	1,318.76	732	28/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	592.30	727	25/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	2,602.91	735	3/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
TOWN & COUNTRY HOUSING	10212200	458.84	744	29/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
TOWN AND COUNTRY CLEANERS LTD	10119700	417.36	503	30/09/2026	Property Assets	Dolphin House	Cleaning Of Buildings (Contracted)
TOWN AND COUNTRY CLEANERS LTD	10119700	175.00	501	2/09/2026	Revenue Costs	SALE OF SHARED OWNERSHIP PROPERTIES	Cleaning Of Buildings (Contracted)
Trevor Oku - Cemetery & Churchyard Services	10592300	400.00	4	29/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Burials Undertaken
TRIANGLE FIRE SYSTEMS LTD	10651000	550.00	7	30/09/2026	Year End	HRA Balance sheet	Contract Payments
Triangle Productions	10689900	250.00	3	3/09/2026	Place & Growth	Economic Development	Professional Fees
Trowers & Hamlins LLP	10710700	6,000.00	26	30/09/2026	Year End	HRA Balance sheet	Legal Fees
Trowers & Hamlins LLP	10710700	1,643.66	26	30/09/2026	Year End	HRA Balance sheet	Legal Fees

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
Trowers & Hamlins LLP	10710700	13.00	26	30/09/2026	Year End	HRA Balance sheet	Legal Fees
Trowers & Hamlins LLP	10710700	1,500.00	27	30/09/2026	Year End	HRA Balance sheet	Professional Fees
Trowers & Hamlins LLP	10710700	821.82	27	30/09/2026	Year End	HRA Balance sheet	Professional Fees
Trowers & Hamlins LLP	10710700	5.00	27	30/09/2026	Year End	HRA Balance sheet	Professional Fees
Trowers & Hamlins LLP	10710700	4,500.00	27	30/09/2026	Year End	HRA Balance sheet	Professional Fees
Trowers & Hamlins LLP	10710700	821.83	27	30/09/2026	Year End	HRA Balance sheet	Professional Fees
Trowers & Hamlins LLP	10710700	8.00	27	30/09/2026	Year End	HRA Balance sheet	Professional Fees
TRUEDEN DISABILITY ADAPTATIONS LTD	10196200	8,600.75	166	3/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
TRUEDEN DISABILITY ADAPTATIONS LTD	10196200	2,285.00	167	1/09/2026	Port Health & Environmental Services	Private Sector Housing	Renovation Grants
TTC Commercial Services LTD	10308500	124.29	150	30/09/2026	Legal Licensing	Hackney Car & Private Hire	Dvla Licence Checks
TUNBRIDGE WELLS BOROUGH COUNCIL	10013100	9,000.00	88	10/09/2026	Housing	Kent Home Choice	Consultants Fees
Twisted Origination Limited t/a the Compostable Cup Company	10343500	6.95	58	30/09/2026	Place & Growth	Kearsney Parks Café	Postages
Twisted Origination Limited t/a the Compostable Cup Company	10343500	879.40	58	30/09/2026	Place & Growth	Kearsney Parks Café	Purchase Of Materials
Universeal UK	10627200	277.20	19	30/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Equipment-Purchase
Universeal UK	10627200	18.00	19	30/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Equipment-Purchase
Universeal UK	10627200	12.00	19	30/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Equipment-Purchase
UNIVERSITY OF KENT	10288700	5,000.00	31	11/09/2026	Planning & Development	Regeneration Delivery Trading	Local Dept Training Needs
Uprising Youth and Community CIO	10709400	3,021.44	5	11/09/2026	Housing	DART / Ukraine Disbursement Code	Other Non Govt Grants
Urban and Rural Ltd	10381000	3,562.50	28	11/09/2026	Year End	HRA Balance sheet	Professional Fees
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	2,422.80	1,047	3/09/2026	Parks & Open Spaces	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	2,791.33	1,048	3/09/2026	Parks & Open Spaces	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	12,706.12	1,049	3/09/2026	Parks & Open Spaces	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	38,679.76	1,045	3/09/2026	Parks & Open Spaces	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	11,130.84	1,055	14/09/2026	Parks & Open Spaces	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	517,086.70	1,058	15/09/2026	Parks & Open Spaces	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	4,668.80	1,059	28/09/2026	Parks & Open Spaces	Folkestone & Hythe District Council Waste Contribution	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	280.32	1,061	30/09/2026	Property Assets	Office Accommodation-Whitfield	Disposal Confidential Waste
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	28.87	1,053	14/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	Equipment-Purchase
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	226,846.88	1,057	15/09/2026	Parks & Open Spaces	Recycling	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	333.38	1,046	3/09/2026	Parks & Open Spaces	Refuse Collection	Purchase Of Materials
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	20,184.80	1,054	14/09/2026	Parks & Open Spaces	Refuse Collection	Purchase Of Materials
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	133,938.22	1,057	15/09/2026	Parks & Open Spaces	Refuse Collection	Refuse Collection (Corporate)
VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	10100500	206,000.87	1,057	15/09/2026	Parks & Open Spaces	Street Cleansing	Refuse Collection (Corporate)
VERIFONE SERVICES UK & IRELAND LTD	10102200	53.20	302	15/09/2026	Place & Growth	Dover Museum	Equipment-Maintenance
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Asset Maintenance Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.10	96	15/09/2026	Planning & Development	Building Control	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Planning & Development	Building Control	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Planning & Development	Building Control	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Planning & Development	Building Control	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Building Control	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Building Control	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Planning & Development	Building Control	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Building Control	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Building Control	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Building Control	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Technology & Resilience	CCTV	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.58	96	15/09/2026	Office of the Chief Executive	Chief Executive Admin Trading Acct	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Place & Growth	Community Development	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Place & Growth	Community Development	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Place & Growth	Community Development	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Community Development Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Community Development Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Community Development Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	0.25	96	15/09/2026	Place & Growth	Community Development Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Community Development Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Community Development Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Community Development Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Community Development Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Community Development Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Technology & Resilience	Community Safety	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Technology & Resilience	Community Safety & CCTV	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Technology & Resilience	Community Safety & CCTV	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	HR, Payroll and Corporate Communications	Continuous Improvement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	HR, Payroll and Corporate Communications	Corporate Health & Safety	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	HR, Payroll and Corporate Communications	Corporate Health & Safety	Mobile Telephones - charges and equipment

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	DART / Ukraine Disbursement Code	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Housing	DART / Ukraine Disbursement Code	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Housing	DART / Ukraine Disbursement Code	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Housing	DART / Ukraine Disbursement Code	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	DART / Ukraine Disbursement Code	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	DART / Ukraine Disbursement Code	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Deal Pier	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Office of the Strategic Director - Corporate Resources	Deputy Chief Executive - Director of Corporate Resources	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	HR, Payroll and Corporate Communications	Design Studio	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	HR, Payroll and Corporate Communications	Design Studio	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Development Management	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Development Management	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Development Management	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Planning & Development	Development Management	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Planning & Development	Development Management	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Planning & Development	Development Management	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Development Management Trading	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Development Management Trading	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Development Management Trading	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Development Management Trading	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Development Management Trading	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Development Management Trading	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Development Management Trading	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Development Management Trading	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	0.25	96	15/09/2026	Office of the Strategic Director - Housing & Place	Director of Housing and Place	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Place & Growth	Dover Museum	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Dungeness (EDF Energy)	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Dungeness (EDF Energy)	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Dungeness (EDF Energy)	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	0.87	96	15/09/2026	Corporate Services and Democracy	Electoral Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Port Health & Environmental Services	Environmental Crime Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Port Health & Environmental Services	Environmental Crime Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Port Health & Environmental Services	Environmental Crime Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Port Health & Environmental Services	Environmental Crime Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Port Health & Environmental Services	Environmental Crime Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Port Health & Environmental Services	Environmental Protection Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Port Health & Environmental Services	Environmental Protection Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Finance and Investment	Finance Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Fort Burgoyne	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Fort Burgoyne	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Fort Burgoyne	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	HR, Payroll and Corporate Communications	Funding & Communications	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Grounds Maintenance Team	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Finance and Investment	Head Of Finance & Investment	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Port Health & Environmental Services	Head of Port Health and Public Protection	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Homelessness	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Development	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Housing	Housing Development	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Development	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Development	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Development	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Development	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Development	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Development	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Development	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	11.52	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	11.62	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	3.03	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.37	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	9.82	96	15/09/2026	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Needs Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Revenue Costs	Housing Register/Allocations	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Rents	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Rents	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Housing	Housing Rents	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Housing	Housing Rents	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Rents	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Housing Rents	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	HR, Payroll and Corporate Communications	HR Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	0.25	96	15/09/2026	Place & Growth	Inspire Fund	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	0.25	96	15/09/2026	Place & Growth	Kearsney Parks Café	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Kearsney Parks Café	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Kearsney Parks Café	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Kent Home Choice	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Legal Licensing	Legal Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Legal Licensing	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Legal Licensing	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Legal Licensing	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Legal Licensing	Licensing Admin Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Maison Dieu - Dover	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	0.25	96	15/09/2026	Place & Growth	Maison Dieu - Dover	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Corporate Services and Democracy	Members Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.70	96	15/09/2026	Place & Growth	Museum Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Museum Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Museum Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Museum Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.58	96	15/09/2026	Place & Growth	Museum Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Museum Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Place & Growth	Museum Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Office Accommodation-Whitfield	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Finance and Investment	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Finance and Investment	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Finance and Investment	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Finance and Investment	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Finance and Investment	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Finance and Investment	Parking Operations & Enforcement	Mobile Telephones - charges and equipment

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Finance and Investment	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Finance and Investment	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Finance and Investment	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Finance and Investment	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	0.25	96	15/09/2026	Finance and Investment	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Finance and Investment	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Finance and Investment	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Finance and Investment	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Finance and Investment	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Finance and Investment	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Finance and Investment	Parking Operations & Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	0.25	96	15/09/2026	Parks & Open Spaces	Parks And Open Spaces	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Parks And Open Spaces	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	11.93	96	15/09/2026	Parks & Open Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Parks And Open Spaces Admin	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Special Revenue Projects	Place and Environment Special Revenue Projects	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.58	96	15/09/2026	Place & Growth	Placemaking, Tourism & Economic Development Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Placemaking, Tourism & Economic Development Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Placemaking, Tourism & Economic Development Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Place & Growth	Placemaking, Tourism & Economic Development Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Placemaking, Tourism & Economic Development Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Placemaking, Tourism & Economic Development Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Placemaking, Tourism & Economic Development Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Planning & Development	Planning Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Planning Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Planning Enforcement	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Port Health & Environmental Services	Port Health	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Port Health & Environmental Services	Port Health Authority Grant	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Port Health & Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Port Health & Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Port Health & Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Port Health & Environmental Services	Private Sector Housing	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	4.67	96	15/09/2026	Revenue Costs	Property Management - General Needs	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Revenue Costs	Property Management - Sheltered	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	80.18	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.58	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	0.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.65	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	11.52	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.37	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Property Assets	Property Services HRA	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	11.93	96	15/09/2026	Port Health & Environmental Services	Public Protection Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Port Health & Environmental Services	Public Protection Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	3.38	96	15/09/2026	Port Health & Environmental Services	Public Protection Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Planning & Development	Regeneration Delivery Trading	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	5.60	96	15/09/2026	Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.58	96	15/09/2026	Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Revenue Costs	Sale and Purchase of Keys	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Shepway Sites Management	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Housing	Strategic Housing	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	11.74	96	15/09/2026	Property Assets	The Bench	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	0.25	96	15/09/2026	Finance and Investment	Transport And Parking Manager	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.91	96	15/09/2026	Place & Growth	Venues Team - Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Venues Team - Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Venues Team - Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Venues Team - Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Place & Growth	Venues Team - Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Venues Team - Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Place & Growth	Venues Team - Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Parks & Open Spaces	Waste Services Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Parks & Open Spaces	Waste Services Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Parks & Open Spaces	Waste Services Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Waste Services Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Waste Services Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Waste Services Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Waste Services Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Waste Services Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Waste Services Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Waste Services Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Waste Services Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Parks & Open Spaces	Waste Services Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Waste Services Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	Waste Services Trading Account	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	WCCP - Romney Marsh Project	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	WCCP - Romney Marsh Project	Mobile Telephones - charges and equipment

Supplier Name	Supplier Number	Invoice Line Amount £	Transaction Number	Date Paid	Service Area Description	Cost Centre Description	Nominal Code Description
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Parks & Open Spaces	WCCP - Samphire Hoe	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	WCCP - Samphire Hoe	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.00	96	15/09/2026	Parks & Open Spaces	WCCP - Samphire Hoe	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	WCCP - Wildlife/Site Survey	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	WCCP Office Manager & Admin	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	WCCP Office Manager & Admin	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	WCCP Office Manager & Admin	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	WCCP Office Manager & Admin	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
VODAFONE LIMITED	10018600	7.25	96	15/09/2026	Parks & Open Spaces	White Cliffs Countryside Project	Mobile Telephones - charges and equipment
Wealden Bird & Pest Solutions	10709800	272.50	5	21/09/2026	Place & Growth	Maison Dieu - Dover	Pest Control Service
Wealden Bird & Pest Solutions	10709800	400.00	6	21/09/2026	Place & Growth	Maison Dieu - Dover	Pest Control Service
Weed Management Ltd	10600200	975.00	22	11/09/2026	Parks & Open Spaces	Parks And Open Spaces	GROUNDS M/CE NON-CONTRACTED
WESTWARD HO! HOTEL	10101900	350.00	1,328	7/09/2026	Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	350.00	1,330	14/09/2026	Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	350.00	1,332	21/09/2026	Housing	Homelessness	Emergency Accommodation
WESTWARD HO! HOTEL	10101900	350.00	1,334	28/09/2026	Housing	Homelessness	Emergency Accommodation
Whitfield Village Hall	10571400	100.00	11	3/09/2026	Housing	DART / Ukraine Disbursement Code	Hire Of Halls And Other Sites
Wilks Head & Eve LLp	10636200	22,760.00	62	10/09/2026	Revenue Costs	HRA Corporate & Democratic Core	Consultants Fees
WOODCRAFT UK	10090000	948.00	153	3/09/2026	Year End	Balance Sheet	ECR Income Suspense
Wynsdale Waste Management	10347900	63.40	254	11/09/2026	Revenue Costs	DDC TA Property Management	Waste Management -Household Waste and Recycling - Expens
Wynsdale Waste Management	10347900	91.12	240	10/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	30.23	241	10/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	29.68	250	10/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	75.02	242	11/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	98.87	225	11/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	36.06	235	11/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	105.98	236	14/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	115.98	237	14/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	71.78	251	15/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	363.39	246	18/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	440.92	247	18/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	94.48	248	18/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	62.95	262	24/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	46.84	263	24/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	45.67	252	24/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	116.57	253	25/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	44.42	256	28/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	38.85	257	28/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	21.24	215	3/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	200.59	226	3/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	50.98	227	4/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	181.88	228	4/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	83.18	217	4/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	21.17	243	4/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	37.43	218	4/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	127.99	219	4/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	62.21	244	7/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	45.70	239	7/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	18.99	238	7/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	193.14	229	8/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Wynsdale Waste Management	10347900	149.27	230	8/09/2026	Revenue Costs	Property Management - General Needs	Fly Tipping
Yu Energy	10760700	78.00	3	11/09/2026	Property Assets	Shops & Showrooms - GF	Electricity