Payments made to external suppliers of £250 and over (incl VAT) - December 2015

Commercial & Technical Servs

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Catal Technologies Mac Contract Psymems Premise-Healand Expendium [77:2076 978000 P78000 Daby Telecommunications LL Telephones Supples And Services 101/20216 3778641 1.042.7 Daby Telecommunications LL Telephones Supples And Services 101/20216 377864 1.042.7 Daty Telecommunications LL Road Tax Transport Related Expenditum 101/20216 377816 1.042.5 Exit Ant Compositis (Dover LLd Biology/Tax-Repairs Mote Expenditum 191/20216 378161 4.025.0 Envient Compositis (Cover LLd Biology/Tax-Repairs Mote Expenditum 191/20216 378162 2.01.0 Federations Nature Content Management LL Mac Content Payments Permises And Services 221/2016 378052 2.01.0 Federations Nature Content Management LL Mac Content Payments Sepples And Services 221/2016 378052 2.02.0 Federations Nature Natur						139,805.54
Date Telephone Steplies And Services 101/2016 177841 11.744.7 D.J. Invicts Supplies Lid Mees/Service/Repairs – Parts Transport Related Expenditure 101/2016 27886 277888 277888 277888 278188 27818 27818		,	Premises-Related Expenditure	17/12/2015	378908	719.86
D_invector None Parage Transport Related Expendium (1/12/2015 277889 27781 Eail Kert Components (Dore) Ltd Tools Supples And Services 0/12/2015 24/863 Eail Kert Components (Dore) Ltd Tools Supples And Services 0/12/2015 3778710 22/501 Foldestone Bowin Association Limited Mice Contract & Contributions Supples And Services 2/12/2015 3778720 2.5000 Foldestone Control Spontoend Tower Bents Inconne 15/12/2015 378627 1.4300 Foldestone Control Control And Payments Premase-Related Expenditure 15/12/2015 378627 4.4400 F Jones And Son Contrag Lthforms Supples And Services 2/12/2015 378627 2.441.2 GreantArdison Contrag Lthforms Supples And Services 2/12/2015 378627 2.441.2 GreantArdison Lib Eduptornet/Furniture - New Supples And Services 2/12/2015 378624 4.40.00 GreantArdison Lib Eduptornet/Furniture - New Supples And Services 2/12/2015 3786424 4.4	Daisy Telecommunications Ltd	Alarm Maintenance	Supplies And Services	10/12/2015	378541	12.79
DVLA Read Tax Transport Related Expendium [81/22015] 20183 Earl Kert Componits (Dover) Lid Biding/Plant-Repars More Etc Premsee-Related Expendium 151/22015 378110 42.728.0 Fibestone Book Ascotton Limitson Spoples And Sovices (2) 3778170 4.728.0 Fibestone Book Ascotton Limitson Spoples And Sovices (2) 377815 29.81.0 Fibestone Tom Centre Management J. Mice Contrat of Symmeths Spoples And Sovices (2) 377825 29.81.0 F Jones And Son Contrag & Unform Supples And Sovices (2) 272015 377826 44.2.4 F Jones And Son Contrag & Unform Supples And Sovices (2) 272015 377627 3.00.6 Gia Advory Services Lid Cur Pant Mainterance Premises-Related Expendium (1) 1572016 377627 3.00.6 Gia Advory Services Lid BidrightTim-relayers More Etc Supples And Services (2) 2212016 377424 2.443.0 Gia Advory Services Lid BidrightTim-relayers More Etc Supples And Services (2) 2212016 377424 2.445.0 Gia Advory Services Lid	Daisy Telecommunications Ltd	Telephones	Supplies And Services	10/12/2015	378541	1,043.75
East Kard Components (Dovo) Lud Tools Spagines And Services 09/12/2015 378/116 220.55 Forkestore Rankows (b): Lud Bidding/Phore Apparts Mote Elles Premises-Related Expenditure 11/12/2015 3787371 4.72.82 Folkestore Rankow Centre Sponsert Folker More Rankows Premises-Related Expenditure 11/12/2015 378632 2.91.82 Folkestore Rankow Centre Sponsert Folker More Rankows Stapplies And Services 2.91/22/015 378652 4.41.4 F Jones And Son Contring & Uniforms Stapplies And Services 2.91/22/015 378052 4.51.0 F Jones And Son Coursumables Stapplies And Services 2.91/22/015 378052 7.12.9 Ga Markov Services Lud Car Pink Marennone Premises-Related Expenditure 169/12/2015 3780372 2.8445.0 Greenheidds Jub Lud Expenservice New Stapplies And Services 09/12/2016 378626 2.41.30.0 Greenheidds Jub Lud Expenservice New Stapplies And Services 09/12/2015 378643 1.80.0.0 Greenheidds Jub Lud Expenservice New Stapplies	D J Invicta Supplies Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	01/12/2015	377889	278.10
Emerated Exercised Services 91/12/2015 378770 4.722.8 Endestorise Davis Ascalation Limits Misc Carrats & Contribution Supplies And Services 10/12/2015 378752 2.218.8 Folkestorio Criver Limits Sporored Forwer Beds Incorne 11/12/2015 378627 1.430.0 F Jones And Son Oldring & Unforms Supplies And Services 21/12/2015 379632 4.440.4 F Jones And Son Oldring & Unforms Supplies And Services 22/12/2015 379052 4.442.4 F Jones And Son Estymerm/Furniture - New Supplies And Services 22/12/2015 379052 7.452.8 Gas Advinys Services Lid Daffer Morting Regars Mite Ethe Premisse-Related Expenditure 16/12/2015 378747 3.468.4 Greenzheids Ju Lid Biggrupmint-Hire Regars Mite Ethe Supplies And Services 20/12/2015 378747 3.469.4 Greenzheids Ju Lid Biggrupmint-Hire Regars Mite Ethe Supplies And Services 20/12/2015 378745 1.490.0 Greenzheids Ju Lid Biggrupmint-Hire Regars Mite Ethe Supplies And Services 20/12/2015	DVLA	Road Tax	Transport Related Expenditure	18/12/2015	24863	507.50
Feldestore Barké Association Linked Meje Caruts & Contributions Supplies And Services 201/2016 379319 2.500.0 Feldestore Rathov Centra Spersicred Phorem Reds Infrazone 11/12/2016 379837 1.430.0 Feldestore Rathov Centra Oberting & Unforms Supplies And Services 22/12/2016 379862 441.0 Feldestore Rathov Display & Unforms Supplies And Services 22/12/2016 379602 451.0 Feldosta And Son Consumable Supplies And Services 22/12/2016 379672 7.12.8 Ga Advisory Services Ltd Cart Park Mantemance Premises-Related Expendiure 01/12/2015 379672 2.44.57 G Baser Advisory Services Ltd Explayment/Fumiture : New Supplies And Services 01/12/2015 379451 40.07.0 Groundhamm Tools And Supplies Lb Contring A Unforms Supplies And Services 01/12/2015 379852 2.24.7 Groundhamm Tools And Supplies Lb Contring A Unforms Supplies And Services 01/12/2016 379821 40.476.0 Groundhamm Tools And Supplies Lb Contring A Unforms Sup	East Kent Components (Dover) Ltd	Tools	Supplies And Services	03/12/2015	378116	290.58
Felestore Rarbox Centre Sporsord Fower Beds Income 19/12/2015 3787.62 291.8 Felstore Tork Management LJ Miles Contrag Augement Supples And Services 19/12/2015 3788.73 1.430.00 F. Jones Ard Son Ocining & Unforms Supples And Services 20/12/2015 3798.62 442.4 F. Jones Ard Son Conting & Unforms Supples And Services 20/12/2015 3799.62 442.4 F. Jones Ard Son Exigument/Funiture - New Supples And Services 20/12/2015 3798.72 2.86.4 Ge Baker Roding, LJd Bidings/Pinture-Reare Meet Bioles And Services 20/12/2015 3798.44 1.80.0 Greenzheids J.du LJd Exigument/Funiture - New Supples And Services 20/12/2015 3784.45 1.80.0 Greenzheids J.du LJd Exigument/Funiture - New Supples And Services 20/12/2015 3784.62 4.94.00 Goround Control LJd Miles Contract And Services 20/12/2015 3786.82 2.76.6 Goround Control LJd Miles Contract And Services 20/12/2015 3786.82 4.94.00 Goround Control LJdd Miles Contract And Service	Emerald Electrical Services (Se) Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	15/12/2015	378770	4,732.80
Folkestands Personas-Related Expenditue 14722015 378637 1 1 3000 F Liness And Son Clothing & Unforms Skupples And Services 22/122015 379052 442.4 F Liness And Son Construg & Unforms Skupples And Services 22/122015 379052 451.0 F Liness And Son Equipment/Furthure - New Skupples And Services 22/122015 379052 71.2 5 G Back Androny Services Lul Carl Park Minimaron Premises-Related Expendure 04/122015 379057 2.844.5 G Baser And Lines Full Experiment/Furthure - New Skupples And Services 04/122015 379144 14000.0 Grownshedds Jub Lul Equipment/Furthure - New Skupples And Services 04/122015 379145 14000.0 Grownsheds Jub Lul Equipment/Furthure - New Skupples And Services 04/122015 379182 2.24 2.72 379184 1400.0 379821 2.92 2.72 379144 440.60 379122015 3791821 2.92 2.72 379162 3.72822 2.72	Folkestone Bowls Association Limited	Misc Grants & Contributions	Supplies And Services	29/12/2015	379319	2,500.00
F J. Jones And Som Colving & Uniforms Supples And Services 15/12/015 379652 44.10.4 F J. Jones And Son Consumables Supples And Services 22/12/015 379652 451.0 F J. Jones And Son Equipment/Fumiture - New Supples And Services 22/12/015 379652 771.9 Gas Actioncy Services Ltd Car Park Maritemme Premises-Petialet Expenditure 16/12/015 378677 3.08.4 G & Sport And Leisure Uk Ltd Big Equipment-Funiture - New Supples And Services 03/12/2015 378625 2.41.3 Greenshieds Job Ltd Equipment/Funiture - New Supples And Services 03/12/2015 378628 2.40.47.0 Greundman Tools And Supples Lp Consumbles Supples And Services 24/12/2015 378628 1.40.47.0 Groundman Tools And Supples Lp Consumables Supples And Services 24/12/2015 378628 1.20.6 Groundman Tools And Supples LP Consumables Supples And Services 24/12/2015 378628 1.20.6 1.376628 1.20.6 3.776628 3.2.2.16 378628 1.20.6	Folkestone Rainbow Centre	Sponsored Flower Beds	Income	15/12/2015	378752	291.82
F. J. Jones. And Son Consumptions Spiplies And Services 2212/2015 379062 442.4 F. B. Jones. And Sen Consumables Supplies And Services 2212/2015 379062 715.2 Gas. Advisory Services L212/2015 379062 715.2 3.086.4 Gas. Advisory Services L212/2015 379062 2.14.2 3.086.4 Gas. Advisory Services L212/2015 379062 2.4.1.2 3.086.4 2.4.1.2 3.086.4 2.4.1.2 3.086.4 2.4.1.2 3.086.4 2.4.1.2 3.086.4 2.4.1.2 3.086.4 2.4.1.2 3.086.4 2.4.1.2 3.086.4 2.4.1.2 3.086.4 2.4.1.2 3.086.4 2.4.1.2 3.086.4 2.4.1.2 3.086.4 2.4.1.2 3.086.4 3.046.4 3.046.4 3.047.2 3.036.4 2.4.1.2 3.036.4 2.4.1.2 3.046.5 3.041.2 3.046.5 3.041.2 3.047.2 3.046.5 2.4.1.2 3.047.2 3.046.5 3.041.2 3.046.5 3.047.2 3.045.5 3.047.2 3.046.5 3.046.5	Folkestone Town Centre Management Ltd	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378637	1,430.00
F. Jones And Son Communables Supplies And Services 22/12/015 3770622 771.93 Ga Advory Services Lid Car Park Mainterance Premises-Related Expenditure 15/12/015 377877 3.084 Ga Baker Rodring Bidings/Phrint-Repairs Mace Premises-Related Expenditure 15/12/015 3778207 2.845 G B Sport And Leisure Uk Lid Paily Equipment-Here Rep. Mace Supplies And Services 03/12/2015 378145 1.1200 Greenshelds Job Lid Equipment/Furniture - New Supplies And Services 03/12/2015 378145 1.400 6 Groundsman Tools And Supplies Lip Ciotning & Uniforms Supplies And Services 29/12/2015 378623 121.6 Groundsman Tools And Supplies Lip Equipment/Furniture - New Supplies And Services 29/12/2015 378623 122.6 378623 122.6 378623 122.6 378623 122.6 378623 122.6 378623 122.6 378623 122.6 378623 122.6 378623 122.6 378623 122.6 378623 122.6 378623 122.6 </td <td>F R Jones And Son</td> <td>Clothing & Uniforms</td> <td>Supplies And Services</td> <td>15/12/2015</td> <td>378529</td> <td>941.05</td>	F R Jones And Son	Clothing & Uniforms	Supplies And Services	15/12/2015	378529	941.05
F. Jones And Son Equipment/Furniter - New Supples And Services 221/2015 379692 71.928.4 G. Baker Rodring Lid Car Pank Mintenance Premises-Pailuid Expenditure 081/20215 378905 22.4512 G. Baker Rodring Lid Equipment/Furniture - New Supples And Services 031/22015 378905 2.4132 Greenshields Job Lid Equipment/Furniture - New Supples And Services 031/22015 378146 0400.0 Greunshields Job Lid Equipment/Furniture - New Supples And Services 291/22015 378628 0471.0 Groundsman Tools And Supples Lip Construmobles Supples And Services 291/22015 378628 12.0 Groundsman Tools And Supples Lip Equipment/Furniture - New Supples And Services 291/22015 378628 12.0 Groundsman Tools And Supples Lip Tools Premises-Related Expenditure 221/22015 379146 94.8 Groundsman Tools And Supples Lip Electricity Premises-Related Expenditure 221/22015 379147 5.32.2 Groundsman Tools And Supples Lip Electricity Premises-Related	F R Jones And Son	Clothing & Uniforms	Supplies And Services	22/12/2015	379052	442.44
Gas Advisory Services Ltd Car. Park Maintenance Pranises-Related Expanditure 19/12/2015 377277 3.08.4 G B Short And Leisure Uk Ltd Bigings/Figure And Services 22/12/2015 3779025 2,413.2 G B Short And Leisure Uk Ltd Equipment/Furniture - New Supplies And Services 3012/2015 3779143 1,000.0 Groundshids Jub Ltd Equipment/Furniture - New Supplies And Services 3012/2015 378145 1,000.0 Groundsman Tools And Supplies Ltp Continue Uniture 100.7 378628 120.7 378628 120.7 378628 120.6 378628 120.6 378628 120.6 378628 120.6 378628 120.6 378628 120.6 378628 120.6 378628 32.2 120.6 378628 32.2 120.6 378628 32.2 120.6 378628 32.2 120.6 378628 32.2 120.6 378628 32.2 120.6 378628 32.2 120.6 378628 32.2 120.6 378628 32.2 120.6 378628 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>651.00</td></t<>						651.00
G Baker Rodring Lud Bildings/Plant-Repairs Moc Etc Premises-Related Expenditure 98/12/2015 3778143 1.880.00 Gravenshiedds Job Lud Equipment/Furniture - New Supplies And Services 03/12/2015 378143 1.880.00 Gravenshiedds Job Lud Equipment/Furniture - New Supplies And Services 03/12/2015 378143 1.880.00 Ground Control Lud Mote Contract Rayments Premises-Related Expenditure 10/12/2015 378614 0.40,476.01 Groundsman Took And Supplies Lup Contring & Uniforms Supplies And Services 28/12/2015 378628 22/16 Groundsman Took And Supplies Lup Tools Supplies And Services 28/12/2015 378628 12/26 Groundsman Took And Supplies Lup Tools Supplies And Services 28/12/2015 379183 2.32.2 Jackson Lift Services Lift Contry Premises-Related Expenditure 22/12/2015 379138 2.32.2 Jackson Lift Services Gas Premises-Related Expenditure 22/12/2015 379138 2.38.60 Kent Courty Courcil (Kos) Gas Premises-Related Expenditure	F R Jones And Son	Equipment/Furniture - New	Supplies And Services	22/12/2015	379052	712.97
G B Sport And Lesure Uk Lud Pilyr Egyment-Hire Rep.Mice Supplies And Services 2012/2015 377025 2.415.2 Greenshelds, Lob Lud Egupment/Furniture - New Supplies And Services 0012/2015 3778145 1.400.0 Greenshelds, Lob Lud Egupment/Furniture - New Supplies And Services 2012/2015 3778521 40,776.0 Groundmann Tools And Supplies Lp Consumables Supplies And Services 2012/2015 378628 1817.7 Groundmann Tools And Supplies Lp EquinorHumilture - New Supplies And Services 2012/2015 378628 322.2 Groundmann Tools And Supplies Lp EquinorHumilture - New Supplies And Services 2012/2015 378628 32.2 Groundmann Tools And Supplies Lp Electricity Premises-Related Expenditure 2212/2015 378138 32.2 Kent Courty Couroll (Kcs) Electricity Premises-Related Expenditure 2212/2015 379135 1.3686.0 Kent Courty Couroll (Kcs) Gas Premises-Related Expenditure 2112/2015 377136 1.369.0 Kent Courty Couroll (Kcs) Patrol & Oll Tran	Gas Advisory Services Ltd	Car Park Maintenance	Premises-Related Expenditure	15/12/2015	378757	3,086.40
Greenshelds Job Ltd Equipment/Furture - New Supplies And Services 03/12/2015 378143 1.000.0 Greenshelds Job Ltd Equipment/Furture - New Supplies And Services 03/12/2015 378621 40,476.07 Groundman Tools And Supplies Lp Clonking & Uniforms Supplies And Services 29/12/2015 378626 27.68 Groundman Tools And Supplies Lp Equipment/Furture - New Supplies And Services 29/12/2015 378628 120.65 Groundman Tools And Supplies Lp Equipment/Furture - New Supplies And Services 29/12/2015 378628 120.65 Groundman Tools And Supplies Lp Tools Supplies And Services 29/12/2015 378135 32.22 Jackson LH Services Limited Maintenance Of Lifts Premises-Related Expenditure 22/12/2015 379138 2.56.7 Kent County Council (Kcs) Gas Premises-Related Expenditure 22/12/2015 378139 3,156.0 Kent County Council (Kcs) Petrol & Oil Transport Related Expenditure 03/12/2015 377846 311.20 Kent County Council (Kcs) Petrols & Oil Tran	G Baker Roofing Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	08/12/2015	378297	29,457.00
Greenshelds Jcb Ltd Equipment/Furture - New Supplies And Services 01/12/2015 378146 940.0 Ground Control Ltd Misc Contract Rayments Premises-Related Expenditure 10/12/2015 378622 40,478.0 Groundsman Tools And Supplies Lp Consumables Supplies And Services 29/12/2015 378622 181.7. Groundsman Tools And Supplies Lp Equipment/Furture - New Supplies And Services 29/12/2015 378628 122.6. Groundsman Tools And Supplies Lp Tools Premises-Related Expenditure 2/12/2015 379146 994.8. Kent County Council (Kcs) Electricity Premises-Related Expenditure 2/12/2015 379135 1,585.6. Kent County Council (Kcs) Gas Premises-Related Expenditure 2/12/2015 378140 3,154.0. Kent County Council (Kcs) Patrol & Oil Transport Related Expenditure 2/12/2015 378140 3,154.0. Kent County Council (Kcs) Patrol & Oil Transport Related Expenditure 0/1/12/2015 378460 311.7. Kent County Council (Kcs) Patrol & Oil Transport Related	G B Sport And Leisure Uk Ltd	Play Equipment-Hire,Rep,Mtce	Supplies And Services	22/12/2015	379025	2,413.20
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Palmstead Nurseries LimitedPlants Shrubs Trees EtcSupplies And Services03/12/20153772244,762.10Parkeon LtdEquip/Furn-Hire Repair MtceSupplies And Services01/12/2015377813433.20Parkeon LtdEquip/Furn-Hire Repair MtceSupplies And Services01/12/2015377813433.20Parkeon LtdEquip/Furn-Hire Repair MtceSupplies And Services17/12/2015378714560.77Realty Insurances LtdPremises InsurancesPremises-Related Expenditure29/12/201537929911,043.78Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees10/12/2015378654645.97Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees17/12/2015379037584.24Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees22/12/2015379037584.24Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees22/12/2015379037584.24Right Guard SecurityMisc Contract PaymentsPremises-Related Expenditure15/12/2015378532591.60	Palmstead Nurseries Limited					72.00
Parkeon LtdEquip/Furn-Hire Repair MtceSupplies And Services01/12/2015377813433.20Parkeon LtdEquip/Furn-Hire Repair MtceSupplies And Services17/12/2015378714560.77Realty Insurances LtdPremises InsurancesPremises-Related Expenditure29/12/201537929911,043.78Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees10/12/2015378654645.97Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees17/12/2015378654645.97Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees22/12/2015379037584.24Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees22/12/2015379037584.24Right Guard SecurityMisc Contract PaymentsPremises-Related Expenditure15/12/2015378532591.60						4,762.10
Parkeon LtdEquip/Furn-Hire Repair MtceSupplies And Services17/12/2015378714560.77Realty Insurances LtdPremises InsurancesPremises-Related Expenditure29/12/201537929911,043.74Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees10/12/20153782221,194.44Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees17/12/2015378654645.92Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees22/12/2015379037584.24Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees22/12/2015379037584.24Right Guard SecurityMisc Contract PaymentsPremises-Related Expenditure15/12/2015378532591.60						433.20
Realty Insurances LtdPremises InsurancesPremises-Related Expenditure29/12/201537929911,043.74Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees10/12/20153782221,194.44Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees17/12/2015378654645.92Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees22/12/2015379037584.24Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees22/12/2015379037584.24Right Guard SecurityMisc Contract PaymentsPremises-Related Expenditure15/12/2015378532591.60						560.77
Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees17/12/2015378654645.92Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees22/12/2015379037584.24Right Guard SecurityMisc Contract PaymentsPremises-Related Expenditure15/12/2015378532591.60	Realty Insurances Ltd	Premises Insurances	Premises-Related Expenditure	29/12/2015	379299	11,043.78
Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees22/12/2015379037584.24Right Guard SecurityMisc Contract PaymentsPremises-Related Expenditure15/12/2015378532591.60	Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	10/12/2015	378222	1,194.45
Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees22/12/2015379037584.24Right Guard SecurityMisc Contract PaymentsPremises-Related Expenditure15/12/2015378532591.60	Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	17/12/2015	378654	645.92
	Recruitment Solutions (Folkestone) Limited			22/12/2015		584.24
Southern Electric Electricity Premises-Related Expenditure 10/12/2015 378536 814.90	Right Guard Security	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378532	591.60
	Southern Electric	Electricity	Premises-Related Expenditure	10/12/2015	378536	814.98

Southern Electric	Electricity	Premises-Related Expenditure	10/12/2015	378537	1,181.61
Southern Electric	Electricity	Premises-Related Expenditure	10/12/2015	378539	676.36
Southern Electric	Electricity	Premises-Related Expenditure	10/12/2015	378535	-1,353.46
Southern Electric	Electricity	Premises-Related Expenditure	10/12/2015	378538	-1,181.61
Southern Water Services Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	15/12/2015	378776	437.90
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	03/12/2015	378059	302.80
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	15/12/2015	378778	1,173.31
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	15/12/2015	378779	581.52
Spaldings (Uk) Ltd	Clothing & Uniforms	Supplies And Services	17/12/2015	378702	115.20
Spaldings (Uk) Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	17/12/2015	378702	187.18
S&P Brisley	Misc Insurances(Excl Premises)	Supplies And Services	29/12/2015	379302	250.00
Spur Information Solutions Limited	Comp Equip/Software-Mtce Etc	Supplies And Services	03/12/2015	377545	1,080.00
Spur Information Solutions Limited	Equip/Furn-Hire Repair Mtce	Supplies And Services	29/12/2015	379294	4,663.45
Spur Information Solutions Limited	Misc Contract Payments	Premises-Related Expenditure	03/12/2015	377878	-74.52
Telecare Services Association	Miscellaneous Subscriptions	Supplies And Services	15/12/2015	378653	1,428.00
Telefonica Uk Limited	Equipment/Furniture - New	Supplies And Services	31/12/2015	379401	92.40
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	31/12/2015	379401	432.83
Today Magazines Ltd	Publicity / Advertising	Supplies And Services	01/12/2015	377899	264.00
Today Magazines Ltd	Publicity / Advertising	Supplies And Services	29/12/2015	379303	264.00
Travis Perkins Trading Co Ltd	Misc Rechargeable Costs	Supplies And Services	22/12/2015	379093	273.60
Travis Perkins Trading Co Ltd	Misc Rechargeable Costs	Supplies And Services	08/12/2015	377809	-22.56
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	29/12/2015	379248	1,037.98
Utility Support Services Ltd	Street&C P Lining Maintenance	Premises-Related Expenditure	15/12/2015	378767	572.40
Utility Support Services Ltd	Street&C P Lining Maintenance	Premises-Related Expenditure	31/12/2015	378892	1,266.24
Veolia Es (Uk) Ltd	Contract-Dry Recyclables	Third Party Payments	22/12/2015	379148	435.46
Westbourne Hygiene And Medical Limited	Consumables	Supplies And Services	08/12/2015	378225	413.24
					380,188.42

Communications

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
Eqv Uk Ltd	Corporate Identity Expenses	Supplies And Services	01/12/2015	377969	2,376.00
Headley Brothers Ltd	Corporate Identity Expenses	Supplies And Services	17/12/2015	378624	3,750.22
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	01/12/2015	377932	601.99
Local World Ltd	Corporate Identity Expenses	Supplies And Services	22/12/2015	378929	1,020.00
Local World Ltd	Corporate Identity Expenses	Supplies And Services	29/12/2015	379289	1,020.00
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	10/12/2015	378230	699.30
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	17/12/2015	378657	708.76
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	22/12/2015	379040	699.30
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	29/12/2015	379310	689.86
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	31/12/2015	379401	229.78
					11,795.21

Communities

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
Accommodation Shop	Accommodation Deposit Payments	Supplies And Services	15/12/2015	378723	525.00
Adore Your Bathroom	Misc Grants & Contributions	Supplies And Services	03/12/2015	378110	3,404.78
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	08/12/2015	378120	680.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378629	560.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/12/2015	379013	560.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/12/2015	379304	560.00
Amelix Education Resources Limited	Crime & Disorder Initiatives	Supplies And Services	01/12/2015	377949	900.00
Amelix Education Resources Limited	Crime&Disorder Reduction Inits	Supplies And Services	01/12/2015	377949	2,700.00
Annabels	Bed & Breakfast Accommodation	Supplies And Services	17/12/2015	378883	700.00
Ascendit Lifts Ltd	Misc Grants & Contributions	Supplies And Services	22/12/2015	379153	2,115.00
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	08/12/2015	378296	66.80
Caring All Together On Romney Marsh	Ward Budget	Supplies And Services	22/12/2015	379100	500.00
Charles E Sprinks & Sons Ltd	Misc Grants & Contributions	Supplies And Services	10/12/2015	378456	6,065.41
Cheriton Baptist Church	Ward Budget	Supplies And Services	01/12/2015	377974	250.00
Cheriton Baptist Church	Ward Budget	Supplies And Services	01/12/2015	377975	250.00
Chittendens Funeral Services	Public Health Act Burials Exp	Supplies And Services	08/12/2015	375909	560.00
Chittendens Funeral Services	Public Health Act Burials Exp	Supplies And Services	17/12/2015	378699	560.00
Chittendens Funeral Services	Public Health Act Burials Exp	Supplies And Services	17/12/2015	378700	560.00
Countrywide Residential Lettings Ltd	Accommodation Deposit Payments	Supplies And Services	17/12/2015	378940	330.00
Daro Uv Systems-Glitterbug Solution	Environmental Education	Supplies And Services	18/12/2015	24863	679.20
DBS	Criminal Records Bureau Fees	Supplies And Services	18/12/2015	24863	616.00
Dolphin Lifts Kent	Misc Grants & Contributions	Supplies And Services	10/12/2015	378453	2,400.00
England Athletics	Coach Development Initiatives	Supplies And Services	01/12/2015	377936	250.00
Evermech Services Ltd	Misc Grants & Contributions	Supplies And Services	22/12/2015	379151	4,780.38
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	10/12/2015	378454	733.85
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	10/12/2015	378455	1,165.20
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	22/12/2015	379154	259.80
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	22/12/2015	379155	3,343.94

Tubentine Hum Operate & Drumets Soor Ward Budget Supplies And Services (7):2215 37882 0.000 Franchum Boording Kernels Dep Konning Feas Supplies And Services (61/22016) 378872 17.520 Grands Computer Community Perinandigs Supplies And Services (61/22016) 378874 1082.00 Grands Coast House Bed & Stratuble Accommodation Supplies And Services (61/22016) 377880 670.00 Grands Coast House Bed & Stratuble Accommodation Supplies And Services (61/22016) 377880 470.00 Grands Coast House Bed & Stratuble Accommodation Supplies And Services 221/22016) 378110 700.00 Grands Guard House Bed & Stratuble Accommodation Supplies And Services 221/22016 378817 4.278.00 Grands Guard House Bed & Stratuble Accommodation Supplies And Services 221/22016 378817 4.278.00 Grands Guard House Bed & Stratuble Accommodation Supplies And Services 291/22015 378807 4.278.00 Grands Guard House Bed & Stratuble Accommodation Supplies And Services <td< th=""><th></th><th>1</th><th></th><th>1</th><th></th><th></th></td<>		1		1		
Traduent banding Kennet Dig Kennethy Frei Steplies And Bervices 91/22015 97/822 17.22.0 Commun & Compuny Lid Communs & Steplies And Bervices 91/22015 37/924 1.00.0 Commun & Compuny Lid Communs & Compuny Lid Steplies And Bervices 91/22015 37/924 1.00.0 Commun & Compuny Lid Bervices Steplies And Bervices 91/22015 37/924 1.00.0 Commun & Compuny Lind Bervices 91/22015 37/924 1.00.0 0.00.0 <td>Family Mosaic Housing</td> <td>Misc Grants & Contributions</td> <td>Supplies And Services</td> <td>29/12/2015</td> <td>379326</td> <td>1,526.69</td>	Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	29/12/2015	379326	1,526.69
Produm Boording Kannals Oper Kannals Springe And Smoots 69/22010 378764 UBB 7 Granuals Quert House Bed & Breaklan Accommodation Springe And Smoots 017/22011 378784 1080 7 Granuals Quert House Bed & Breaklan Accommodation Springe And Smoots 017/22011 378804 660.0 Granuals Quert House Bed & Breaklan Accommodation Springe And Smoots 017/22011 378804 700.0 Granuals Quert House Bed & Breaklan Accommodation Springe And Smoots 221/22011 378104 700.0 Granuals Guert House Bed & Breaklan Accommodation Springe And Smoots 021/22011 378104 4.000.0 Granuals Toming Bed & Breaklan Accommodation Springe And Smoots 031/22011 378004 4.000.0 Granuals Toming Accommodation Springe And Smoots 101/22011 378004 4.000.0 Granuals Toming Accommodation Springe And Smoots 101/22011 378002 4.000.0 Granuals Toming Accommodation Springe And Smoots 101/22011 377802 37800 378002 378002 <td></td> <td></td> <td></td> <td></td> <td></td> <td>500.00</td>						500.00
Genumer A. Company, Lat. Community Patternethys Supplex And Services 2012/2015 277807 500.00 Granda Guart House 86.4 Streadat Accommodition Supplex And Services 1012/2016 277807 500.00 Granda Guart House 86.4 Streadat Accommodition Supplex And Services 1012/2016 277805 770.00 Granda Guart House 86.4 Streadat Accommodition Supplex And Services 1012/2016 277805 670.00 Granda Guart House 86.4 Streadat Accommodition Supplex And Services 1012/2016 277805 0.000.0		Dog Kennelling Fees	Supplies And Services			1,752.06
Granuts Guart Human Ber & Brunksbar Accommonities Spepter And Smorkes 01122015 277807 950.0 Granuts Guart Husan Ber & Brunksbar Accommodities Spepter And Smorkes 10122015 377808 950.0 Granuts Guart Husan Ber & Brunksbar Accommodities Spepter And Smorkes 22122015 377805 97100 Granuts Guart Husan Ber & Brunksbar Accommodities Spepter And Smorkes 22122015 377805 4229 5 Granuts Guart Husan Ber & Brunksbar Accommodities Spepter And Smorkes 39122015 377805 4229 5 378805 6,329.8 5 3858 5 378805 6,329.8 5 378805 6,329.8 5 378805 6,329.8 5 378805 6,329.8 5 378805 6,329.8 5 378805 6,329.8 5 378805 6,329.8 5 378805 6,329.8 5 378805 6,329.8 5 378805 6,329.8 5 378805 6,329.8 378705 778705 778705 778705 778705<	Frandham Boarding Kennels	Dog Kennelling Fees	Supplies And Services	15/12/2015	378674	993.72
Cincad Casel House Bed & Straktal Accommodation Spiple And Strikers 011/20210 377805 77000 Grinad Guei House Bed & Straktal Accommodation Spiple And Strikers 151/20215 377805 77000 Grinad Guei House Bed & Straktal Accommodation Spiple And Strikers 221/20215 377815 77000 Grinad Guei House Bed & Straktal Accommodation Spiple And Strikers 221/20215 377815 4.2782 Grinad Guei House Bed & Straktal Accommodation Spiple And Strikers 191/20215 378016 4.2782 Grin Carina's Instell Bed & Straktal Accommodation Spiple And Strikers 191/20215 378047 4.2782 Grin Carina's Instell Bed & Straktal Accommodation Spiple And Strikers 191/20215 378047 5.78.6 Grin Carina's Instell Bed & Straktal Accommodation Spiple And Strikers 191/20215 378047 5.78.6 Grin Carina's Instell Bed & Straktal Accommodation Spiple And Strikers 191/20216 378047 5.78.6 Grin Carina'S Instell Med Straktala Accombation Spiple And Strikers	Grammer & Company Ltd	Community Partnerships	Supplies And Services	29/12/2015	379246	1,082.00
Grands Gazet House Bed & Seventies Accommodation Supplex And Services 15/12/2015 377803 8170000 Grands Gazet House Bed & Seventies Accommodation Supplex And Services 22/12/2016 377813 8170000 Grands Gazet House Bed & Seventies Accommodation Supplex And Services 22/12/2016 377813 97010 90000 Grand Gazet House Bed & Seventies Accommodation Supplex And Services 92/12/2016 377810 4000 Grand Gazet House Bed & Seventies Accommodation Supplex And Services 92/12/2016 377800 5.1399 Grand Gazet House Bed & Seventies Accommodation Supplex And Services 92/12/2016 377807 75000 Grand Gazet House Bed & Seventies Accommodation Supplex And Services 91/12/2016 377807 75000 92/12/2016 377807 75000 92/12/2016 377807 75000 92/12/2016 377807 75000 92/12/2016 377807 75000 92/12/2016 377807 75000 92/12/2016 377807 75000 92/12/2016 377807 75000	Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	01/12/2015	377897	560.00
Grands Guest House Be4 & Breaktal Accommodation Supplex And Services 1912/2015 278583 97102 97103 97103 97103 97103 97103 97103 97103 97103 97103 97103 97103 97103 97103 97103 97103 97103 42.71 97103 42.71 97103 42.71 97103 42.71 97103 42.71 97103 42.71 97103 42.71 97103 42.71 97103 42.71 97103 42.71 971033 97103 97103	Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	01/12/2015	377898	560.00
Grands Guet House Be & Breakta Accommodation Spiples And Services 221/2015 377123 5770.0 Grands Guet House Bed & Breakta Accommodation Spiples And Services 911/2015 377103 6500.0 Grand Guet House Bed & Breakta Accommodation Spiples And Services 911/2015 377103 6500.0 Grand Guet House Bed & Breakta Accommodation Spiples And Services 911/2015 377104 4.271.6 Grand Guet House Bed & Breakta Accommodation Spiples And Services 911/2015 377001 4.271.6 Grand Caranta House Bed & Breakta Accommodation Spiples And Services 191/2015 377027 3700.0 House Tarring & Consultancy UJD More Tarring Expenses Engiptives 191/2015 377722 300.0 House Tarring & Consultancy UJD More Caranta Caranta Forder Spiples And Services 191/2015 377722 300.0 House Tarring & Consultancy UJD More Caranta Caranta Forder Spiples And Services 191/2015 377722 300.0 House Tarring & Accombutors Spiples And Services 191/2015	Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378635	700.00
Granus Insuen Ber & Brenklein Accommoduton Spipler And Services 297/2015 397/80 4278-85 Gran Canzuria Holel Ber & Brenklein Accommoduton Spipler And Services Dr1/2015 377/80 4278-85 Gran Canzuria Holel Ber & Brenklein Accommodution Spipler And Services Dr1/2015 377/817 4200-85 Gran Canzuria Holel Ber & Brenklein Accommodution Spipler And Services Dr1/2015 377/817 4200-85 Gran Canzuria Holel Ber & Brenklein Accommodution Spipler And Services Dr1/2015 377/82 5138-9 Gran Canzuria Holel Ber & Brenklein Accommodution Spipler And Services Dr1/2015 377/82 500-8 Gran Canzuria Hole Ber & Brenklein Accommodution Spipler And Services Dr1/2015 377/72 17.90-0 Hole Darison Sector Accountary Word Budget Spipler And Services Dr1/2015 377/72 1.74-00 Marce Darison Accountary Dr1/2015 377/72 1.74-00 5.77/72 1.74-00 5.77/72 1.74-00 5.77/72 1.74-00 5.77/72 1.74-00	Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378636	810.00
Granus Insuen Ber & Brenklein Accommoduton Spipler And Services 297/2015 397/80 4278-85 Gran Canzuria Holel Ber & Brenklein Accommoduton Spipler And Services Dr1/2015 377/80 4278-85 Gran Canzuria Holel Ber & Brenklein Accommodution Spipler And Services Dr1/2015 377/817 4200-85 Gran Canzuria Holel Ber & Brenklein Accommodution Spipler And Services Dr1/2015 377/817 4200-85 Gran Canzuria Holel Ber & Brenklein Accommodution Spipler And Services Dr1/2015 377/82 5138-9 Gran Canzuria Holel Ber & Brenklein Accommodution Spipler And Services Dr1/2015 377/82 500-8 Gran Canzuria Hole Ber & Brenklein Accommodution Spipler And Services Dr1/2015 377/72 17.90-0 Hole Darison Sector Accountary Word Budget Spipler And Services Dr1/2015 377/72 1.74-00 Marce Darison Accountary Dr1/2015 377/72 1.74-00 5.77/72 1.74-00 5.77/72 1.74-00 5.77/72 1.74-00 5.77/72 1.74-00	Granada Guest House	Bed & Breakfast Accommodation			379129	700.00
Gran Carural Noted Ber & Bersaktes Accommandos Supples Aud Services 101/2015 977955 4.27825 Gran Carural Noted Ber & Bersaktes Accommandos Supples Aud Services 101/2015 377614 4.009 Gran Carural Noted Ber & Bersaktes Accommandos Supples Aud Services 201/2015 377614 4.009 Gran Carural Noted Ber & Bersaktes Accommandos Supples Aud Services 201/2015 377604 5.139 Gran Carural Noted Ber & Bersaktes Accommandos Supples Aud Services 201/2015 377604 5.179 Bistowice Name Ber Aud Services D11/20151 377805 302.00 Bistowice Name D11/20151 3778712 174.00 5.9998 Aud Services D11/20151 37786 0.00.00 Aud Services D11/20151 377864 0.00.00 Aud Services D11/20151 377864				1		
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Orm Cantrain Hole Bef & Breaktat Accommoduto Spiple And Services 291/22015 377000 6.739.9 Gran Cantrain Hole Bef & Breaktat Accommoduto Spiple And Services 311/22015 377600 6.739.9 Michae Water Readerits Association Wate Budget Spiple And Services 111/22015 377621 77000 Mount Tarriang & Consultancy Lut Mice Training Expenses Employees 111/22015 3777722 300.00 Mount Tarriang & Consultancy Lut Mice Training Expenses 101/22015 3777722 300.00 Mont Microbiox ALD Contrain Cons & O.In Prof Fees Spiple And Services 11/22016 377616 307.00 Jater (bating Beroph File Lane Accountancy 201/22016 377616 307.00 30						
Orm Carruir Iveni Boy & Franksfert Accommodules Species And Services 291/2016 977400 5.378-9 Interbur Vard Readers Association Wate Budget Supplex And Services 191/22015 3778-95 578.0 Interbur Vard Readers Association Wate Budget Supplex And Services 191/22015 3778-95 310.0 Hybe Busines & Tourien Association Wate Budget Supplex And Services 191/22016 377797 300.0 Unitaries Association Wate Budget Supplex And Services 191/22016 3777912 11.400.0 Unitaries Association Marc Grains & Contributions Supplex And Services 191/22016 377816 30.0 Steer (Budget Care) No Lise Empty Plat Laran Accountinery 291/22016 377816 40.2 Nei Care (Care) No Lise Empty Plat Laran Accountinery 291/22016 377816 40.2 Nei Association Station Care (Sace) And Sace (Sace) And Sace) 291/22016 377816 40.2 Nei Association Station Care (Sace) And Sace) Sace) And Sace 201/22016 3778149 40.2 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
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Habbar Ward Residentie Association Ward Budget Stepples And Services 19/12/2015 378761 778761 77822 Hybe Buriness & Corrulam Account Ward Budget Supples And Services 01/12/2015 377222 300.00 United Services 01/12/2015 377223 300.00 377222 300.00 United Services 01/12/2015 377262 300.00 377262 300.00 United Services 01/12/2015 377262 307005 377262 307005 377262 307005 377262 307005 377026 307005 377026 3070056 377026 300.00 377026 300.00 377026 300.00 377026 300.00 377026 300.00 377026 300.00 377026 300.00 377026 300.00 377026 300.00 377026 300.00 377026 300.00 377026 300.00 377026 300.00 377026 300.00 377026 300.00 377026 300.00 377026 300.00 377026 300.00 377026<						
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Nyme Bunness & Tourism Association Ward Budget Stopples Ard Services 1/12/2015 377973 59000 Johnsons Rocycling Ltd Mics Crinits & Contributions Supples Ard Services 1/12/2015 377815 22.840 Johnsons Rocycling Ltd Mics Crinits & Contributions Supples Ard Services 2/12/2015 377825 22.840 Kent Courty Council No Use Empty Pha Loarna Accountarinoy 2/12/2015 378286 1.7328-0 Kent Courty Council No Use Empty Pha Loarna Accountarinoy 2/12/2015 378286 1.7328-0 Kent Workwar Crine & Disorder Initiatives Supples Ard Services 2/12/2015 378164 60000 Non Stop Program Service Supples Ard Services 17712/2015 378142 60500 Rocrintadion Deport Phymerits Supples Ard Services 0/12/2015 378142 60500 Strepprogram Service 1/12/2016 378142 60500 50790000 50790000 50790000 507900000 50790000000 507900000000000000000000000000000000000	Housing Training & Consultancy Ltd	Misc Training Expenses	Employees	17/12/2015	378925	312.00
Usen Mechanization Control Fores Supplies And Services 11/12/2016 379712 11/24.00 Jarent Review Ames Carmat & Contributions Supplies And Services 22/12/2016 379152 3.881.11 Ken County Council No Use Empty Plus Lonns Accountancy 28/12/2016 379367 930000 Ken County Council No Use Empty Plus Lonns Accountancy 28/12/2016 379367 930000 Ken County Council No Use Empty Plus Lonns Accountancy 28/12/2016 379367 930000 Ken Vorkwar Crime & Disorder Initiatives Supplies And Services 27/12/2016 379316 427.00 Tymme Youth Cohch Ward Baudget Supplies And Services 27/12/2016 379312 56.500 Shepway Sulding Contractors Mace Carmat & Contributions Supplies And Services 03/12/2015 378145 55.500 Shepway Sulding Contractors Mace Carmat & Contributions Supplies And Services 01/12/2016 378145 55.600 Shepway Sulding Contractors Mace Carmat & Contributions Supplies And Services 21/12/2015	Hythe Business & Tourism Association	Ward Budget	Supplies And Services	01/12/2015	377922	300.00
Jøreson Recycing Lift Mice Carasts & Contributions Skapples Ard Services 01/12/2016 377956 378105 378105 378105 378105 378105 378105 378105 378105 378105 378105 378105 378105 378286 173125 5 578105 378286 173215 378207 90.00000 5 578105 378297 90.00000 578105 378297 90.00000 578105 378297 90.00000 578105 378105 378290 90.0000 578105 378140 58000 578100 5	Hythe Business & Tourism Association	Ward Budget	Supplies And Services	01/12/2015	377973	500.00
J Beed (Building Services). Lot Mice Carants. A Contributions Septiles: And Services. 22/12/2015 379162 3.881.11 Kert Coxtry Council No Use Empty Plus Loams Accountancy 29/12/2015 379287 99.09.00 Kert Oxtry Council No Use Empty Plus Loams Accountancy 29/12/2015 377287 99.09.00 Kert Advectory Council Mice Carants & Contributions Septiles: And Services 22/12/2015 377879 49.27.20 Kert Advectory Interview Scopiles: And Services 22/12/2015 379184 560.00 Orme Stop Property Services (Fee Kert) Lud Accommodation Deposite Payments Septiles: And Services 09/12/2015 378149 560.00 Spepaway Building Correlators Mice Carants & Contributions Septiles: And Services 09/12/2015 378149 560.00 Spepaway Building Correlators Mice Carants & Contributions Septiles: And Services 09/12/2015 378149 578.55 Spepaway Building Correlators Mice Carants & Contributions Septiles: And Services 09/12/2015 379167 6.45.10 Spepaway Building Correlators Mice C	Idom Merebrook Ltd	Conland Cons & Oth Prof Fees	Supplies And Services	15/12/2015	378712	1,740.00
J Beed (Building Services). Lot Mice Carants. A Contributions Septiles: And Services. 22/12/2015 379162 3.881.11 Kert Coxtry Council No Use Empty Plus Loams Accountancy 29/12/2015 379287 99.09.00 Kert Oxtry Council No Use Empty Plus Loams Accountancy 29/12/2015 377287 99.09.00 Kert Advectory Council Mice Carants & Contributions Septiles: And Services 22/12/2015 377879 49.27.20 Kert Advectory Interview Scopiles: And Services 22/12/2015 379184 560.00 Orme Stop Property Services (Fee Kert) Lud Accommodation Deposite Payments Septiles: And Services 09/12/2015 378149 560.00 Spepaway Building Correlators Mice Carants & Contributions Septiles: And Services 09/12/2015 378149 560.00 Spepaway Building Correlators Mice Carants & Contributions Septiles: And Services 09/12/2015 378149 578.55 Spepaway Building Correlators Mice Carants & Contributions Septiles: And Services 09/12/2015 379167 6.45.10 Spepaway Building Correlators Mice C	Johnsons Recycling Ltd	Misc Grants & Contributions	Supplies And Services	01/12/2015	377905	264.00
Kent Courty Council No Use Empty Plus Loans Accountancy 29/122016 379286 1.738.5 Kent Courty Council No Use Empty Plus Loans Accountancy 29/122016 379287 90.00.00.00 Kent Warkware Crime & Disorder Indiatives Supplies And Services 17/122016 379789 487.23 Kent Warkware Mile Carans & Contributions Supplies And Services 17/122016 379141 250.00 One Stop Popperty Services (Se Kent) Lid. Accommodation Dopoint Psynchics Networks 58/100 378249 356.50.00 Parchlight Contract-Outwarch Scores Supplies And Services 09/122016 378147 7315.55.00 Shepway Building Contractorn Mice Carans & Contributions Supplies And Services 09/122016 378449 566.25.00 Shepway Building Contractorn Mice Carans & Contributions Supplies And Services 20/122016 379145 4.524.20 Shepway Building Contractorn Mice Carans & Contributions Supplies And Services 20/122016 379145 4.542.00 Shepway Building Contractorn Mice Carans & Contributions Supplies						3,881.13
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	Deu & Dreaklast Accommodation	Supplies And Services	29/12/2013	319245	208.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/12/2015	379244	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/12/2015	379243	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/12/2015	379240	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/12/2015	379239	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/12/2015	379238	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/12/2015	379237	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/12/2015	379236	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/12/2015	379235	252.00
The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	29/12/2015	379234	1,134.00
,	Bed & Breakfast Accommodation	Supplies And Services	29/12/2015	379233	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation		29/12/2015	379232 379233	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	29/12/2015	379230 379232	420.00
The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/12/2015		
,			22/12/2015	379075	1,134.00
The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	22/12/2015 22/12/2015	379074 379075	1,008.00
The Salisbury Hotel		Supplies And Services			
The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services	22/12/2015 22/12/2015	379072	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/12/2015	379071 379072	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/12/2015	379070	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/12/2015	379069	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/12/2015	379068	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/12/2015	379067	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/12/2015	379066	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/12/2015	379065	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/12/2015	379064	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/12/2015	379063	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/12/2015	379062	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378697	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378696	1,008.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378695	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378694	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378693	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378692	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378691	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378690	1,134.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378689	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378688	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378687	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378686	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378685	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378684	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378683	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378682	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/12/2015	378681	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	08/12/2015	378083	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	08/12/2015	378082	1,008.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	08/12/2015	378081	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	08/12/2015	378080	588.0

Democratic Services & Law

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
Adam Continuity Limited	Ict Disaster Recovery Exp	Supplies And Services	03/12/2015	378085	11,095.20
A & R Products (South East) Ltd	Materials	Supplies And Services	29/12/2015	379249	312.84
Ashford Borough Council	Professional Advice & Fees	Supplies And Services	01/12/2015	377961	1,575.00
Association Of Electoral Administrators	Misc Training Expenses	Employees	15/12/2015	378604	1,716.00
Association Of Electoral Administrators	Misc Training Expenses	Employees	22/12/2015	379020	858.00
Atg (Venues) Limited	Contract- Leisure Management	Third Party Payments	08/12/2015	377881	66,001.94
British Telecommunications Plc	Telephones	Supplies And Services	10/12/2015	378459	187.53
Broadwater Technologies Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	22/12/2015	379029	420.87
Broadwater Technologies Ltd	Equipment/Furniture - New	Supplies And Services	22/12/2015	379029	1,071.00
Capita	Web Site / Intranet	Supplies And Services	18/12/2015	24863	3318.70
Civica Services Ltd	Ict Contracted Services	Supplies And Services	03/12/2015	378089	320.11
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	08/12/2015	378268	172.32
Daisy Telecommunications Ltd	Telephones	Supplies And Services	10/12/2015	378541	3,402.00
Dell Corporation Ltd	Computer Equipment-New	Supplies And Services	29/12/2015	379263	6,295.39
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	08/12/2015	378257	17,360.34
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	08/12/2015	378258	18,850.15
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	08/12/2015	378259	18,257.80
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	08/12/2015	378260	1,391.56
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	08/12/2015	378261	329,562.90
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	08/12/2015	378265	329,562.89
Dover District Council	Partnership Working-Dover Dc	Third Party Payments	29/12/2015	378271	102,797.64
Dropbox Ireland	Ict Contracted Services	Supplies And Services	22/12/2015	379041	550.00

Electoral Reform Services	Canvass	Employees	15/12/2015	378607	20,607.99
Electoral Reform Services	Canvass	Employees	15/12/2015	378608	1,122.45
Electoral Reform Services	Canvass	Employees	15/12/2015	378610	12,799.34
Electoral Reform Services	Canvass	Employees	15/12/2015	378611	2,148.19
Electoral Reform Services	Canvass	Employees	15/12/2015	378623	779.77
Electoral Reform Services	Canvass	Employees	22/12/2015	379043	9,383.79
Facilicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	15/12/2015	378705	3,899.28
Folkestone Cleaning Services Ltd	Add & Specialist Cleaning	Premises-Related Expenditure	15/12/2015	378650	828.00
Goss Interactive	Ict Contracted Services	Supplies And Services	31/12/2015	379432	1,200.00
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	01/12/2015	377931	578.53
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	31/12/2015	379382	578.53
Kelway (Uk) Ltd	Computer Equipment-New	Supplies And Services	22/12/2015	379051	558.61
Kent County Council	Professional Advice & Fees	Supplies And Services	01/12/2015	377896	1,000.00
Law Society Membership	Subs To Professional Bodies	Employees	18/12/2015	24863	1408.00
Medway Council	Contract- Leisure Management	Third Party Payments	15/12/2015	378530	9,000.00
Northgate Public Services (Uk) Limited	Computer Equipment-New	Supplies And Services	29/12/2015	379250	2,400.00
Northgate Public Services (Uk) Limited	Computer Equipment-New	Supplies And Services	29/12/2015	379251	9,600.00
Nsl Ltd	Contract-Parking Enforce Mgmt	Third Party Payments	08/12/2015	378235	35,319.77
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	01/12/2015	377814	900.00
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	01/12/2015	377877	900.00
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	10/12/2015	377509	720.00
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	10/12/2015	377962	900.00
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	15/12/2015	378606	900.00
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	17/12/2015	378916	900.00
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	29/12/2015	379092	900.00
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	31/12/2015	379395	900.00
Royal Mail Group Plc	Postages	Supplies And Services	17/12/2015	378125	315.46
Sopra Steria Ltd	Contract - Ict	Third Party Payments	22/12/2015	378600	36,755.31
Telefonica Uk Limited	Canvass	Employees	31/12/2015	379401	173.52
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	31/12/2015	379401	459.27
Thomson Reuters	Subs To Professional Bodies	Employees	29/12/2015	379292	4,555.20
					1,077,571.19

Financial Services

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
Allpay	Customer Payments Contract	Third Party Payments	18/12/2015	24863	1918.29
Allpay	Customer Payments Contract	Third Party Payments	18/12/2015	24863	1354.06
Amillan Limited	Cmt Contingency	Supplies And Services	03/12/2015	377933	1,722.00
Bankline	Bank Charges	Supplies And Services	18/12/2015	24863	303.20
Barry Cornelius Associates	Temporary Staff Costs	Employees	15/12/2015	378256	9,393.30
C-Elect Associates Ltd	Cmt Contingency	Supplies And Services	22/12/2015	379018	1,100.94
Cipfa Business Limited	Publicatns Newspapers Etc	Supplies And Services	15/12/2015	378675	1,872.00
Civica Uk Ltd	Misc Training Expenses	Employees	29/12/2015	379261	492.00
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	08/12/2015	378268	172.32
Daisy Telecommunications Ltd	Telephones	Supplies And Services	10/12/2015	378541	89.35
Datalink	Bank Charges	Supplies And Services	18/12/2015	24863	252.58
Dx Network Services Ltd	Postages	Supplies And Services	15/12/2015	378658	2,397.13
Hbinfo Ltd	Misc Training Expenses	Employees	17/12/2015	378907	300.00
Hmcts	Court Costs	Supplies And Services	18/12/2015	24863	2277.00
Jbw Judicial Services Group	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	01/12/2015	377912	365.17
Jbw Judicial Services Group	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	01/12/2015	377918	730.34
Jbw Judicial Services Group	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378302	602.81
Jbw Judicial Services Group	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	10/12/2015	378540	1,070.11
Kcc Re Kent Pension Fund	Cost Of Early Retirement	Employees	31/12/2015	379440	1,300.00
Kinnarps Uk Ltd	Cmt Contingency	Supplies And Services	15/12/2015	378718	1,575.92
Kinnarps Uk Ltd	Cmt Contingency	Supplies And Services	15/12/2015	378721	8,414.88
Kinnarps Uk Ltd	Cmt Contingency	Supplies And Services	22/12/2015	378719	12,967.82
Kinnarps Uk Ltd	Cmt Contingency	Supplies And Services	22/12/2015	378720	4,656.01
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	01/12/2015	377941	1,110.00
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	01/12/2015	377942	1,085.10
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	01/12/2015	377943	1,110.00
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	01/12/2015	377944	1,110.00
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	01/12/2015	377945	967.50
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	22/12/2015	379048	982.50
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	29/12/2015	379315	1,110.00
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	31/12/2015	379396	922.50
Northgate Public Services (Uk) Limited	Government Grant (Dwp)	Income	03/12/2015	378087	1,898.59
Premier Paper Group Ltd	Printing Materials Etc.	Supplies And Services	01/12/2015	377811	341.27
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	15/12/2015	378224	339.01
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	15/12/2015	378655	425.74
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	22/12/2015	379038	425.74
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	29/12/2015	379312	425.74
Ricoh Uk Ltd	Digital Printng-Rental Of Eqpt	Supplies And Services	17/12/2015	368498	820.64
Ricoh Uk Ltd	Digital Printng-Rental Of Eqpt	Supplies And Services	17/12/2015	372284	820.64
Ricoh Uk Ltd	Digital Printng-Rental Of Eqpt	Supplies And Services	17/12/2015	377590	820.64

Rundles Enforcement Agents	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	01/12/2015	377908	313.99
Rundles Enforcement Agents	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	01/12/2015	377914	377.78
Rundles Enforcement Agents	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378305	266.52
Rundles Enforcement Agents	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378306	564.34
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	01/12/2015	377928	768.65
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378309	1,738.42
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378311	1,811.30
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378313	925.22
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378315	1,166.96
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378317	1,494.11
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378319	1,803.02
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378320	2,404.13
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378322	2,292.13
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378325	2,033.99
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378327	1,266.28
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378329	2,010.24
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378331	2,130.65
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378334	1,745.59
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378336	1,815.13
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378342	1,229.86
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/12/2015	378343	310.00
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	15/12/2015	378772	676.00
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	31/12/2015	379401	171.82
Training Synergy Ltd	Misc Training Expenses	Employees	31/12/2015	379410	2,148.00
Whistl London Limited	Printing Materials Etc.	Supplies And Services	15/12/2015	378612	1,185.62
Whistl London Limited	Printing Materials Etc.	Supplies And Services	15/12/2015	378613	258.72
Whistl London Limited	Printing Materials Etc.	Supplies And Services	15/12/2015	378614	1,668.46
Whistl London Limited	Printing Materials Etc.	Supplies And Services	15/12/2015	378615	304.08
Whistl London Limited	Printing Materials Etc.	Supplies And Services	15/12/2015	378616	1,207.74
Whistl London Limited	Printing Materials Etc.	Supplies And Services	15/12/2015	378644	311.64
Whistl London Limited	Printing Materials Etc.	Supplies And Services	15/12/2015	378645	1,323.46
Whistl London Limited	Printing Materials Etc.	Supplies And Services	15/12/2015	378668	279.30
Whistl London Limited	Printing Materials Etc.	Supplies And Services	15/12/2015	378669	1,338.96
Whistl London Limited	Printing Materials Etc.	Supplies And Services	29/12/2015	376115	412.02
Whistl London Limited	Printing Materials Etc.	Supplies And Services	29/12/2015	379284	1,209.49
Whistl London Limited	Printing Materials Etc.	Supplies And Services	15/12/2015	378642	-120.54
Whistl London Limited	Printing Materials Etc.	Supplies And Services	15/12/2015	378643	-78.89
Whistl London Limited	Printing Materials Etc.	Supplies And Services	29/12/2015	379285	294.00
Zurich Management Serivces	Misc Insurances(Excl Premises)	Supplies And Services	01/12/2015	377901	6,000.00
					117,101.03

Housing Revenue Account

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
Allpay	Giro Transcash Expenses	Supplies And Services	18/12/2015	24863	1271.68
Ashley Light Engineering Ltd	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378766	2,490.00
Betteridge & Milsom Ltd	Feasibility Studies	Supplies And Services	01/12/2015	377888	720.00
British Gas Trading Limited	Electricity	Premises-Related Expenditure	08/12/2015	378290	967.35
British Telecommunications Plc	Telephones	Supplies And Services	10/12/2015	378459	294.40
Daisy Telecommunications Ltd	Telephones	Supplies And Services	10/12/2015	378541	1,406.93
Drain & Sewage Pumping Systems Services	Hra R & M - All Areas	Premises-Related Expenditure	15/12/2015	378762	388.80
Drain & Sewage Pumping Systems Services	Hra R & M - All Areas	Premises-Related Expenditure	15/12/2015	378764	268.80
Family Mosaic Housing	Equip/Furn-Hire Repair Mtce	Supplies And Services	01/12/2015	377887	840.00
Free Flow Ltd	Misc Contract Payments	Premises-Related Expenditure	29/12/2015	378917	1,260.00
Gas Contract Services Ltd	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	08/12/2015	378262	921.60
Gas Contract Services Ltd	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	29/12/2015	379283	1,188.00
Hamilton King Management Ltd	Misc Rechargeable Costs	Supplies And Services	29/12/2015	379320	656.21
Hamilton King Management Ltd	Rent	Premises-Related Expenditure	29/12/2015	379321	656.21
Hamilton King Management Ltd	Rent	Premises-Related Expenditure	29/12/2015	379322	656.21
Hamilton King Management Ltd	Rent	Premises-Related Expenditure	29/12/2015	379323	656.21
Hamilton King Management Ltd	Rent	Premises-Related Expenditure	29/12/2015	379324	656.21
Hamilton King Management Ltd	Rent	Premises-Related Expenditure	29/12/2015	379325	656.21
Heywood Williams Components Ltd	Hra R & M - All Areas	Premises-Related Expenditure	15/12/2015	378545	6,822.83
Heywood Williams Components Ltd	Hra R&M-Window Servicing	Premises-Related Expenditure	08/12/2015	378213	43,890.00
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378542	346.99
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378546	1,902.80
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378663	10,132.49
H M Courts & Tribunal Service	Court Costs	Supplies And Services	22/12/2015	379143	280.00
H M Courts & Tribunal Service	Court Costs	Supplies And Services	09/12/2015	378464	-40.00
H M Courts & Tribunal Service	Court Costs	Supplies And Services	18/12/2015	24863	500.00
Jenner (Contractors) Ltd	Feasibility Studies	Supplies And Services	01/12/2015	377938	10,575.50
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	03/12/2015	378064	1,311.76
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	03/12/2015	378063	289.63
Mears Ltd	Communal	Premises-Related Expenditure	10/12/2015	378472	11,428.19
Mears Ltd	Electrical - Non Ppp	Premises-Related Expenditure	10/12/2015	378486	7,083.17
Mears Ltd	Electrical - Ppp	Premises-Related Expenditure	08/12/2015	378207	33,249.12

Mears Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	10/12/2015	378481	620.50
Mears Ltd	Garage Repairs	Premises-Related Expenditure	15/12/2015	378481	3,832.20
Mears Ltd	Garage Repairs	Premises-Related Expenditure	10/12/2015	378596	-2,175.38
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	08/12/2015	378206	18,734.70
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	10/12/2015	378465	3,327.07
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	10/12/2015	378466	28,983.73
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	10/12/2015	378475	1,161.50
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure		378473	
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	10/12/2015 10/12/2015	378477	2,472.79 2,030.40
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	10/12/2015	378483	6,640.58
Mears Ltd					,
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure Premises-Related Expenditure	08/12/2015 08/12/2015	377894 378208	-4,539.80 5,522.07
Mears Ltd	Misc Contract Payments	1			
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	08/12/2015	378214	1,378.33
Mears Ltd	Misc Contract Payments Misc Contract Payments	Premises-Related Expenditure Premises-Related Expenditure	08/12/2015 08/12/2015	378215 378217	5,608.13 47,384.68
					,
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	08/12/2015	378218	838.28
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	08/12/2015	378220	51,884.38
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	08/12/2015	378221	1,034.88
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	10/12/2015	378478	13,090.83
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378492	1,178.11
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378543	6,590.62
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378664	10,704.96
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378665	9,928.63
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378667	7,453.78
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378678	18,752.70
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378679	25,960.68
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378771	665.28
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	29/12/2015	379277	2,259.52
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	29/12/2015	379280	1,980.65
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	29/12/2015	379281	5,414.64
Mears Ltd	Plumbing - Non Ppp	Premises-Related Expenditure	10/12/2015	378471	2,393.90
Mears Ltd	Plumbing - Ppp	Premises-Related Expenditure	08/12/2015	378207	33,249.12
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	10/12/2015	378470	37,570.19
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	10/12/2015	378485	1,143.14
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	10/12/2015	378595	2,175.38
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	15/12/2015	378662	566.56
Mears Ltd	Scaffolding	Premises-Related Expenditure	10/12/2015	378473	1,516.16
Mears Ltd	Scaffolding	Premises-Related Expenditure	10/12/2015	378488	935.38
Mears Ltd	Scaffolding	Premises-Related Expenditure	10/12/2015	378489	1,458.90
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	08/12/2015	378212	1,200.00
Relative Groundwork Ltd	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378513	870.00
Relative Groundwork Ltd	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378516	19,372.87
Savills (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	29/12/2015	379282	3,852.00
Smith-Woolley & Perry	Rent	Premises-Related Expenditure	22/12/2015	379024	1,650.00
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	03/12/2015	378057	830.40
Swale Heating Limited	Hra R & M - All Areas	Premises-Related Expenditure	15/12/2015	378503	270.00
Swale Heating Limited	Hra R & M - All Areas	Premises-Related Expenditure	15/12/2015	378504	810.08
Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	15/12/2015	378506	33,031.41
Swale Heating Limited	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378493	6,581.81
Swale Heating Limited	Misc Contract Payments	Premises-Related Expenditure	15/12/2015	378505	3,827.34
Taylor Riley Commercial Limited	Feasibility Studies	Supplies And Services	17/12/2015	378915	600.00
The Housing Ombudsman	Miscellaneous Subscriptions	Supplies And Services	03/12/2015	378150	3,285.75
Thistle Insurance Services	Misc Insurances(Excl Premises)	Supplies And Services	15/12/2015	378727	2,212.00
Town And Country Cleaners Ltd	Building Cleaning Contract	Premises-Related Expenditure	08/12/2015	378211	12,543.05
Town And Country Cleaners Ltd	Misc Rechargeable Costs	Supplies And Services	08/12/2015	377541	2,138.46
Town And Country Cleaners Ltd	Misc Rechargeable Costs	Supplies And Services	08/12/2015	378211	4,008.64
					600,539.28

Human Resources

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
Back Care Solutions Ltd	Misc Training Expenses	Employees	29/12/2015	379308	683.40
Bsi Management Systems	Misc Training Expenses	Employees	29/12/2015	379288	1,980.00
Cipd Enterprises Ltd	Misc Training Expenses	Employees	15/12/2015	378603	906.00
East Kent Hospitals Nhs Trust	Staff Health Care	Employees	15/12/2015	378725	461.59
East Kent Hospitals Nhs Trust	Staff Health Care	Employees	31/12/2015	378910	827.20
Gatenby Sanderson Limited	Advertising For Staff	Employees	10/12/2015	378524	5,040.00
Hands Free Computing Ltd	Misc Training Expenses	Employees	15/12/2015	378599	414.00
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	01/12/2015	377774	591.30
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	10/12/2015	378229	446.20
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	17/12/2015	378656	623.81
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	22/12/2015	379039	632.47
Roffey Park Institute Limited	Misc Training Expenses	Employees	15/12/2015	378602	3,072.00
South East Employers	Professional Advice & Fees	Supplies And Services	01/12/2015	377882	3,330.12
South East Employers	Professional Advice & Fees	Supplies And Services	17/12/2015	378243	1,036.08
Southeastern Trains	Misc Training Expenses	Employees	18/12/2015	24863	296.00

Telefonica Uk Limited	Misc Training Expenses	Employees	31/12/2015	379401	34.80
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	31/12/2015	379401	102.77
The Royal National Theatre	Professional Training Expenses	Employees	08/12/2015	378231	352.00
					20,829.74

Leadership Support

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
Bevan Brittan	Professional Advice & Fees	Supplies And Services	15/12/2015	378676	1,206.00
Bp Oil Uk Limited	Civic and Ceremonials	Civic and Ceremonials	08/12/2015	378296	206.30
Daisy Telecommunications Ltd	Telephones	Supplies And Services	10/12/2015	378541	41.64
Law Society Membership	Subs To Professional Bodies	Employees	18/12/2015	24863	352.00
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	31/12/2015	379401	108.28
					1,914.22

Planning

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
Daisy Telecommunications Ltd	Telephones	Supplies And Services	10/12/2015	378541	12.85
Dixon Searle Llp	Professional Advice & Fees	Supplies And Services	22/12/2015	379077	1,650.00
Dixon Searle Llp	Professional Advice & Fees	Supplies And Services	22/12/2015	379078	1,650.00
Dixon Searle Llp	Professional Advice & Fees	Supplies And Services	22/12/2015	379079	2,970.00
Ecus Ltd	Lydd Airport Expenses	Supplies And Services	15/12/2015	378605	1,998.00
South Eastern Trains	Public Trans & Car Park Exps	Transport Related Expenditure	18/12/2015	24863	1067.00
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	31/12/2015	379401	367.74
					9,715.59

Regen & Economic Development

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
Alexandra Patrick Limited	Shepway Regeneration Expenses	Supplies And Services	01/12/2015	377891	1,470.00
Alliance Building Company Contracts Ltd	Apprenticeships	Supplies And Services	08/12/2015	378284	1,000.00
Alliance Building Company Contracts Ltd	Apprenticeships	Supplies And Services	08/12/2015	378285	1,000.00
Bbp Regeneration	Professional Advice & Fees	Supplies And Services	01/12/2015	377900	848.40
Bushwacker Barbers	Apprenticeships	Supplies And Services	17/12/2015	378938	1,000.00
Custodiandc Ltd	Superfast Broadband	Supplies And Services	08/12/2015	378248	6,758.70
Eduardo Grande	Apprenticeships	Supplies And Services	08/12/2015	378282	750.00
Elite Community Coaching Uk Ltd	Apprenticeships	Supplies And Services	22/12/2015	379108	500.00
Folkestone Town Council	Misc Grants & Contributions	Supplies And Services	22/12/2015	379026	10,000.00
Googies Ltd	Apprenticeships	Supplies And Services	08/12/2015	378279	500.00
Googies Ltd	Apprenticeships	Supplies And Services	22/12/2015	379115	1,000.00
Hythe Electrical Limited	Apprenticeships	Supplies And Services	15/12/2015	378737	500.00
Planancy Limited	Apprenticeships	Supplies And Services	22/12/2015	379102	500.00
Radnor Park Kindergarten	Apprenticeships	Supplies And Services	15/12/2015	378731	500.00
Radnor Park Kindergarten	Apprenticeships	Supplies And Services	15/12/2015	378732	500.00
Red Bullet Web Design Ltd	Professional Advice & Fees	Supplies And Services	01/12/2015	377968	2,760.00
Regeneris Consulting Ltd	Misc Grants & Contributions	Supplies And Services	08/12/2015	378246	5,269.92
Skevi & Co Ltd	Apprenticeships	Supplies And Services	15/12/2015	378730	750.00
Sleeping Giant Media Ltd	Professional Advice & Fees	Supplies And Services	10/12/2015	378531	1,542.60
Stagecoach	Apprenticeships	Supplies And Services	18/12/2015	24863	436.58
Strickland Accountancy Ltd	Apprenticeships	Supplies And Services	08/12/2015	378275	500.00
Strickland Accountancy Ltd	Apprenticeships	Supplies And Services	08/12/2015	378276	500.00
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	31/12/2015	379401	54.60
That Dog Place Ltd	Apprenticeships	Supplies And Services	08/12/2015	378274	500.00
That Nail Place Ltd	Apprenticeships	Supplies And Services	22/12/2015	379113	500.00
The Churchill School	Apprenticeships	Supplies And Services	17/12/2015	378937	500.00
Wood Finishes Direct Ltd	Apprenticeships	Supplies And Services	08/12/2015	378278	1,000.00
Wood Finishes Direct Ltd	Apprenticeships	Supplies And Services	08/12/2015	378281	1,000.00
					42,140.80

Strategic Development Projects

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
Kent County Council	Professional Advice & Fees	Supplies And Services	08/12/2015	378238	600.00
On Architecture Ltd	Valuation Fees	Supplies And Services	15/12/2015	378659	9,250.00
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	31/12/2015	379401	104.40
					9,954.40