Payments made to external suppliers of £250 and over (incl VAT) for April 2016

Commercial & Technical Servs

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Dary Materian Talephones Spepter And Services 1244/2011 344400 134400 134244 Revenue Dary Matchemy Linited Capagenet Privature - New Spepter And Services 1404/2018 334000 122.4.4 Revenue Daram Machany Linited MacsService Appriars - Parts Transport Related Fapendina 1404/2018 334000 122.4.2 Revenue Daram Machany Linited MacsService Appriars - Parts Transport Related Fapendina 1404/2018 334000 124.4.2 Revenue Daram Machany Linited MacsService Appriars - Parts Transport Related Fapendina 1404/2018 334000 124.4.2 Revenue File Linite Marken Li Materian Speptes And Services 1704/2018 334201 Revenue File James And Son Colema 2 A Liniterian Speptes And Services 1704/2018 334201 124.2.2 Revenue File James And Son Cole A Speptes And Services 1704/2018 334201 124.2.2 Revenue File James And Son Cole A Speptes And Services 1704/2018 334201	Daisy Telecommunications Ltd	Alarm Maintenance	Supplies And Services	12/04/2016	384937	12.78	Revenue
Damp Telephones Spripter And Serverse 199-0016 199-9016 199-24-44 Resonance Damem Modineyr, Linked MeceService/Reguin - Parts Transgor Related Expandium 190-0016 386365 727-24 Resonance Dame Machineyr, Linked MeceService/Reguin - Parts Transgor Related Expandium 190-0016 386365 176.002 Revisor File And Social Computation / Damo Machineyr Partines-Related Expandium 190-0016 388345 275.000 Revisor File Linne Machineyr Material Machineyr Partines-Related Expandium 190-0016 388345 275.000 Revisor File Linne Machineyr Macro Taris & Conthruborn Spripter And Sprinter 190-0016 388341 275.000 Revisor F J. Jones And Son Conthing & Linforman Spripter And Sprinter 170-0016 388341 275.200 Revisor F J. Jones And Son Tools Spripter And Sprinter 170-0016 388341 272.30 Revisor F J. Jones And Son Tools Spripter And Sprinter 123-0016 388341 58.25	Daisy Telecommunications Ltd	Alarm Maintenance	Supplies And Services	12/04/2016	384950	12.79	Revenue
Damim Machinery Linetad Equipment Furniture - New Expipies And Services 144-0210 0.384557 526.42 Revenue Damim Machinery Linetad Micos Servico, Reguina - Parts Transport Related Expanditure 140-02106 0.384557 526.42 Revenue Tria And Security Convultancy Line Biding-Winer, Reguins More, Tic. Premise-Related Expanditure 140-02106 0.384557 22.444.40 Revenue Tria And Security Convultancy Line Biding-Winer, Reguins More, Tic. Premise-Related Expanditure 140-02106 0.38457 2.2444.40 Revenue Fill Andia Security Convultancy Line Biding-Winer, Reguins More, Tic. Premise-Related Expanditure 140-02106 338451 2.204.20 Revenue F. Jones And Son Tools Supplies And Services 0770-02106 338471 1.644.50 Revenue F. Jones And Son Tools Supplies And Services 1200-0216 384706 622.300 Revenue F. Jones And Son Tools Supplies And Services 1200-0216 384706 62.200 Revenue F. Jones And Son Tools Suppli	Daisy Telecommunications Ltd	Telephones	Supplies And Services	12/04/2016	384937	880.51	Revenue
Damm Macheny Limited Moc Service/Region - Parts Trinsgon Related Expenditure 194/2016 398-95 128-42 Revenue File And Security Consultancy Lub Bidray/Para-Region Moc Etc. Permise-Related Expenditure 194/2016 385335 264.64 Revenue File And Security Consultancy Lub Bidray/Para-Region Moc Etc. Permise-Related Expenditure 194/2016 385435 264.64 Revenue File (Luc Machan) Lub Material Supplier And Service 710/2016 38644 576.00 Revenue File Jones And Sin Consumation Supplier And Service 770/2016 38642 110/2016 38642 110/2016 38642 110/2016 38642 110/2016 38642 110/2016 38642 110/2016 38642 110/2016 38642 110/2016 38642 110/2016 38642 110/2016 38642 110/2016 38642 110/2016 38642 110/2016 386424 611/2016 38644 611/2016 38644 611/2016 38644 611/2016 38644 611/2016 38644 611/2016 38644 611/2016 <	Daisy Telecommunications Ltd	Telephones	Supplies And Services	12/04/2016	384950	922.44	Revenue
Damam Machinary Lumited Mode Service Programs Mole El: Promotore 444-2016 395020 110.02 Revenue Fire Ad Security Consultancy Lut BidriguPTark-Repairs Mole El: Premise-Related Expanditure 1594-2016 385332 1.56000 Revenue Fire Ad Security Consultancy Lut BidriguPTark-Repairs Mole EL: Premise-Related Expanditure 1594-2016 385424 2.464.40 Revenue File Intern Marken Supplies Ad Sorvices 1014-2016 385424 2.260.00 Revenue F. Jones Add Son Consumbre Supplies Ad Sorvices 0714-2016 385421 2.260.00 Revenue F. Jones Add Son Colosin Lutore Marken Supplies Ad Sorvices 0714-2016 384601 4466.00 Revenue F. Jones Add Son Colosin BudrighPlank Regens Mole El: Premise-Related Expanditure 1204-2016 384616 6.450.00 Revenue F. Jones Add Son Consultancy Badd Marken Regens Premise-Related Expanditure 1204-2016 384616 6.450.00 Revenue F. Jones Add Son Consultancy Lutore Marken Marken Related Expanditure 1204-2016 <td>Danarm Machinery Limited</td> <td>Equipment/Furniture - New</td> <td>Supplies And Services</td> <td>14/04/2016</td> <td>385085</td> <td>747.24</td> <td>Revenue</td>	Danarm Machinery Limited	Equipment/Furniture - New	Supplies And Services	14/04/2016	385085	747.24	Revenue
Tim An Sourdy Consultancy Lut Being-Pitra-Region Mos Et Permise-Relate Equantizati 1980/2016 398323 2,144,200 Fine AN Sourdy Consultancy Lut Miller Tail Supplies And Services 210,40216 398343 2,144,401 Fine Line Markers) Lut Miller Tail Supplies And Services 110,40216 398144 2,550,000 Revenue Fil Jones And Son Consumable Supplies And Services 0714,40216 338124 2,250,000 Revenue Fil Jones And Son Consumable Supplies And Services 0714,40216 338124 1,250,200 Revenue Fil Jones And Son Consumable Supplies And Services 1,150,200 388124 1,223,200 Revenue Fil Jones And Son Consumable Supplies And Services 1,140,2016 38444 6112,200 Revenue 1,140,2016 38444 6112,200 Revenue Fil Jones And Son Consumable Revenue Supplies And Services 1,140,2016 38454 612,200 Revenue Fil Jones And Son Consumable Revenue Supplies And Services 1,140,2016	Danarm Machinery Limited	Mtce/Service/Repairs - Parts	Transport Related Expenditure	12/04/2016	384857	256.42	Revenue
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Kent County Cound (Kes) Gas Premises-Related Expenditure 1904/2016 388:285 -111.32 Revenue Kent County Cound (Kes) Petro 8 OI Transport Related Expenditure 1404/2016 388:193 3.025:90 Revenue Kent County Cound (Kes) Petro 8 OI Employment the Repair Mice 2104/2016 388:471 47.400 Revenue Korec Explored And Mantenance Premises-Related Expenditure 2104/2016 388:452 -31.80 Revenue K T Fire Protection Limited Bidings/Plant-Repairs Mice Etc Premises-Related Expenditure 2104/2016 388:491 -11.10 Revenue Lister Wider Limited Equipment/Furniture - New Supplies And Services 2104/2016 38:494 -11.00 Ocpair Marsh Groundworks Uk Ltd Bidings/Plant-Repairs Mice Etc Premises-Related Expenditure 1204/2016 38:494 -14.80.00 Revenue Norman Hall Structural Maintenance Premises-Related Expenditure 1204/2016 38:494 -14.80.00 Revenue Norman Hall Structural Maintenance Premises-Related Expenditure <td>Kent County Council (Kcs)</td> <td>Gas</td> <td>Premises-Related Expenditure</td> <td>19/04/2016</td> <td>385376</td> <td>2,725.94</td> <td>Revenue</td>	Kent County Council (Kcs)	Gas	Premises-Related Expenditure	19/04/2016	385376	2,725.94	Revenue
Knit County Council (Kos) Petrol & Oli Transport Related Expenditure 1404/2016 388715 3.025.90 Revenue Kent Trainers Limited Misc Training Expenses Employees 200/2016 386713 474.00 Revenue Korec Structural Mantemarce Premises-Related Expenditure 210/42016 386463 480.00 Revenue Korec Structural Mantemarce Premises-Related Expenditure 210/42016 386152 -31.80 Revenue KT Fire Protection Limited Bidings/Plant-Repairs Mice Etc Premises-Related Expenditure 210/42016 385491 -1.01.00.0 Capital Lister Wilder Limited Equipment/Funiture - New Supplies And Services 210/42016 38494 -2.10.00 Capital Marsh Groundworks Uk Ltd Bidings/Plant-Repairs Mice Etc Premises-Related Expenditure 120/42016 3849274 -2.40.1.80 Revenue Marsh Groundworks Uk Ltd Structural Mantemarce Premises-Related Expenditure 120/42016 3849274 2.401.98 Revenue Norman Hall Structural Mantemarce Premises-Related Expenditu	Kent County Council (Kcs)	Gas	Premises-Related Expenditure	19/04/2016	385276	-306.94	Revenue
Kent Training Limited Misc Training Expenses Employees 20/4/2016 395731 474.00 Revenue Korec Egup/Furn-Hirs Repair Mice Supples And Sarvices 12/04/2016 380152 -51.80 Revenue Kire Structural Maintenance Premises-Related Expenditure 12/04/2016 380152 -51.80 Revenue KT Fire Protection Limited Bidings/Plan-Repairs Mice Etc Premises-Related Expenditure 12/04/2016 385564 1,041.12 Revenue Lister Wider Limited Equipment/Fumiture - New Supplies And Services 21/04/2016 385494 -5,100.00 Capital Marsh Groundworks Uk Ltd Bidings/Plan-Repairs Mice Etc Premises-Related Expenditure 20/04/2016 385744 4,989.00 Revenue Norman Hall Structural Maintenance Premises-Related Expenditure 12/04/2016 384883 1,476.00 Revenue Norman Hall Structural Maintenance Premises-Related Expenditure 12/04/2016 384882 1,875.00 Revenue Norman Hall Structural Maintenance Premises-Related Expenditure <t< td=""><td>Kent County Council (Kcs)</td><td>Gas</td><td>Premises-Related Expenditure</td><td>19/04/2016</td><td>385285</td><td>-111.32</td><td>Revenue</td></t<>	Kent County Council (Kcs)	Gas	Premises-Related Expenditure	19/04/2016	385285	-111.32	Revenue
Korec EquipFurn-trie Repair Mice Supplies And Services 12/04/2016 394493 4480.00 Revenue KT Fire Protection Limited Bidings/Plant-Repairs Mice Etc Premises-Related Expenditure 21/04/2016 385555 1,041.12 Revenue Lister Wider Limited Equipment/Furnutar - New Supplies And Services 21/04/2016 385545 1,041.12 Revenue Marsh Groundworks Uk Ltd Bidings/Plant-Repairs Mice Etc Premises-Related Expenditure 12/04/2016 384544 5,140.00 Capital Marsh Groundworks Uk Ltd Bidings/Plant-Repairs Mice Etc Premises-Related Expenditure 12/04/2016 384498 1,476.00 Revenue Marsh Groundworks Uk Ltd Structural Maintenance Premises-Related Expenditure 12/04/2016 3844981 1,476.00 Revenue Norman Hall Structural Maintenance Premises-Related Expenditure 12/04/2016 3844981 1685.00 Revenue Norman Hall Structural Maintenance Premises-Related Expenditure 12/04/2016 3844981 1685.00 Revenue Norman Hall Structural Maintenance <td></td> <td>Petrol & Oil</td> <td>Transport Related Expenditure</td> <td></td> <td>385158</td> <td></td> <td></td>		Petrol & Oil	Transport Related Expenditure		385158		
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Shepway Building Contractors Civic Centre-Accomm.Changes Premises-Related Expenditure 14/04/2016 385183 15,966.84 Revenue							
	Shepway Building Contractors						
	Six Mile Garage Limited	Mtce/Service/Repairs-External	Transport Related Expenditure	14/04/2016	385100	276.20	Revenue

					294,063.24	
Work Uniforms Direct	Clothing & Uniforms	Supplies And Services	12/04/2016	384874	419.46	Revenue
Wicksteed Leisure Ltd	Play Equipment-Hire,Rep,Mtce	Supplies And Services	12/04/2016	384710	3,226.86	Revenue
Wicksteed Leisure Ltd	Play Equipment-Hire,Rep,Mtce	Supplies And Services	07/04/2016	384723	9,653.83	Revenue
Westbourne Hygiene And Medical Limited	Consumables	Supplies And Services	05/04/2016	384592	307.73	Revenue
Veolia Es (Uk) Ltd	Contract-Dry Recyclables	Third Party Payments	19/04/2016	385282	490.01	Revenue
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	28/04/2016	385705	390.00	Capital
Tudor (Uk) Ltd T/A Tudor Environmental	Tools	Supplies And Services	12/04/2016	384870	18.60	Revenue
Tudor (Uk) Ltd T/A Tudor Environmental	Clothing & Uniforms	Supplies And Services	12/04/2016	384870	233.24	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	12/04/2016	384944	429.45	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	07/04/2016	384757	377.15	Revenue
Telefonica Uk Limited	Equipment/Furniture - New	Supplies And Services	12/04/2016	384944	92.40	Revenue
Telefonica Uk Limited	Equipment/Furniture - New	Supplies And Services	07/04/2016	384757	92.40	Revenue
Taylor Riley Commercial Limited	Professional Advice & Fees	Supplies And Services	19/04/2016	385250	480.00	Revenue
T And J Fencing	Canal-Land Drain Mtce Functns	Premises-Related Expenditure	12/04/2016	384812	4,800.00	Revenue
Stumpbusters Uk Ltd T/A Greenteeth Uk Co	r Mtce/Service/Repairs - Parts	Transport Related Expenditure	14/04/2016	384943	375.43	Revenue
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	05/04/2016	384100	751.20	Revenue
Spectrum Safety	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	26/04/2016	385759	556.80	Revenue
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	21/04/2016	385535	-155.10	Revenue
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	21/04/2016	385559	1,183.19	Revenue

Communications

Supplier Name	Description	Category	Date Paid	Transaction Ref		Type of Spend
Arc Creative	Corporate Identity Expenses	Supplies And Services	12/04/2016	384829	1,560.00	Revenue
Shelfside Building & Maintenance Ltd	Corporate Identity Expenses	Supplies And Services	21/04/2016	385484	2,987.20	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	07/04/2016	384757	181.93	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	12/04/2016	384944	103.51	Revenue
					4,832.64	

Communities

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of
1st Greatstone Joint Hq Management Commit		Supplies And Services	05/04/2016	384648		Spend Revenue
Action For Children	Crime&Disorder Reduction Inits	Supplies And Services	28/04/2016	385113		Revenue
	Professional Advice & Fees		19/04/2016	385098		Revenue
Action With Communities In Rural Kent		Supplies And Services	26/04/2016	385779		
Alg Kitchens & Bathrooms Ltd	Misc Grants & Contributions	Supplies And Services			4,891.80	
Annabels	Bed & Breakfast Accommodation	Supplies And Services	05/04/2016	384606		Revenue
Annabels	Bed & Breakfast Accommodation	Supplies And Services	05/04/2016	384607		Revenue
Annabels	Bed & Breakfast Accommodation	Supplies And Services	05/04/2016	384608		Revenue
Annabels	Bed & Breakfast Accommodation	Supplies And Services	05/04/2016	384609		Revenue
Annabels	Bed & Breakfast Accommodation	Supplies And Services	19/04/2016	385311		Revenue
Awics Ltd-Adrian Waite (Independent	Misc Training Expenses	Employees	12/04/2016	384298		Revenue
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	14/04/2016	385131	8,196.10	
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	14/04/2016	385132	1,600.53	Capital
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	14/04/2016	385133	12,912.00	
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	26/04/2016	385777	14,219.10	
Canterbury City Council	Professional Advice & Fees	Supplies And Services	19/04/2016	384975	1,000.00	
Chandos Guest House	Bed & Breakfast Accommodation	Supplies And Services	07/04/2016	384722	1,480.00	Revenue
Chandos Guest House	Bed & Breakfast Accommodation	Supplies And Services	19/04/2016	385357	1,500.00	Revenue
Chandos Guest House	Bed & Breakfast Accommodation	Supplies And Services	28/04/2016	385860	2,630.00	Revenue
Cheriton Bowls Club	Community Chest Grants	Supplies And Services	05/04/2016	384644	1,692.00	Revenue
Church Street Project	Community Chest Grants	Supplies And Services	21/04/2016	385501	1,200.00	Revenue
C J Management	Accommodation Deposit Payments	Supplies And Services	21/04/2016	385500	525.00	Revenue
Connaught Hotel Dover Ltd	Bed & Breakfast Accommodation	Supplies And Services	12/04/2016	384836	900.00	Revenue
Connaught Hotel Dover Ltd	Bed & Breakfast Accommodation	Supplies And Services	12/04/2016	384837	338.00	Revenue
Connaught Hotel Dover Ltd	Bed & Breakfast Accommodation	Supplies And Services	12/04/2016	384838	1,260.00	Revenue
Connaught Hotel Dover Ltd	Bed & Breakfast Accommodation	Supplies And Services	21/04/2016	385363	750.00	Revenue
Connaught Hotel Dover Ltd	Bed & Breakfast Accommodation	Supplies And Services	21/04/2016	385364	1,050.00	Revenue
Connaught Hotel Dover Ltd	Bed & Breakfast Accommodation	Supplies And Services	28/04/2016	385920	980.00	Revenue
Crosskeys Coaches	Crime&Disorder Reduction Inits	Supplies And Services	28/04/2016	385924	570.00	Revenue
Crosskeys Coaches	Crime&Disorder Reduction Inits	Supplies And Services	28/04/2016	385925	280.00	Revenue
Dallas Brett Residents Group	Community Chest Grants	Supplies And Services	26/04/2016	385679	500.00	Revenue
Dods Parliamentary Communications Ltd	Environmental Education	Supplies And Services	05/04/2016	383890	270.00	Revenue
Dymchurch Village Hall	Ward Budget	Supplies And Services	21/04/2016	385505	300.00	Revenue
Family Mosaic Housing	Hyde Housing Association	Supplies And Services	19/04/2016	385079	21,840.00	Revenue
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	14/04/2016	385135	1,555.44	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	14/04/2016	385136	2,107.80	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	14/04/2016	385137	3,067.32	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	14/04/2016	385138	2,141.72	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	14/04/2016	385140	800.64	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	26/04/2016	385780	3,799.06	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	26/04/2016	385781	2,256.22	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	26/04/2016	385782	2,948.70	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	26/04/2016	385785	329.00	
Folkestone Vehicle Rental Ltd	Operational Leasing Payments	Transport Related Expenditure	12/04/2016	384831		Revenue
Frandham Boarding Kennels	Dog Kennelling Fees	Supplies And Services	07/04/2016	384364	444.00	Revenue
Frandham Boarding Kennels	Dog Kennelling Fees	Supplies And Services	14/04/2016	384939	1.119.60	Revenue
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	26/04/2016	385721	260.00	Revenue
Hythe Bay Church Of England Primary School		Supplies And Services	26/04/2016	385740	300.00	Revenue
Idom Merebrook Ltd	Conland Cons & Oth Prof Fees	Supplies And Services	14/04/2016	384854		Revenue
Idom Merebrook Ltd	Conland Cons & Oth Prof Fees	Supplies And Services	28/04/2016	385884		Revenue
Idom Merebrook Ltd	Conland Cons & Oth Prof Fees	Supplies And Services	28/04/2016	385885		Revenue
Joshing Around	Crime & Disorder Initiatives	Supplies And Services	26/04/2016	385297		Revenue
Kingkraft Ltd	Misc Grants & Contributions	Supplies And Services	12/04/2016	384976	6,225.00	
Km Media Group Limited	Publicity / Advertising	Supplies And Services	19/04/2016	383463		Revenue
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	05/04/2016	384640	623.00	Revenue
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	05/04/2016	384640		Revenue
	Bed & Breakfast Accommodation Bed & Breakfast Accommodation		05/04/2016	384641		Revenue
Lilac Estates Ltd	Deu & Breakrast Accommodation	Supplies And Services	05/04/2016	384642	1,006.00	Revenue

Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	05/04/2016	384643	1	Revenue
Martin Cranfield Associates	Poll Ind Permit Consult Fees	Supplies And Services	21/04/2016	385518	1,336.01	Revenue
Misco	Misc Grants & Contributions	Supplies And Services	19/04/2016	385308	1,848.00	Revenue
	Crime & Disorder Initiatives	Supplies And Services	28/04/2016	385914	650.00	Revenue
M J E Plumbing & Building	Misc Grants & Contributions	Supplies And Services	14/04/2016	385141	6,622.00	Capital
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	05/04/2016	383872	681.98	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	05/04/2016	384341	632.47	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	05/04/2016	384346	565.31	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	05/04/2016	384564	485.18	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	05/04/2016	384568	565.31	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/04/2016	384894	255.59	Revenue
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	05/04/2016	384636	1,080.00	Revenue
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	05/04/2016	384637	1,350.00	Revenue
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	05/04/2016	384638	1,260.00	Revenue
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	05/04/2016	384639	840.00	Revenue
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	12/04/2016	384816	280.00	Revenue
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	12/04/2016	384817	350.00	Revenue
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	12/04/2016	384818	280.00	Revenue
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	19/04/2016	385095	280.00	Revenue
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	19/04/2016	385097	350.00	Revenue
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	26/04/2016	385729	700.00	Revenue
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	14/04/2016	385134	5,547.00	Capital
Southcliff Hotel	Bed & Breakfast Accommodation	Supplies And Services	12/04/2016	384828	540.00	Revenue
Stanford Parish Council	Community Chest Grants	Supplies And Services	05/04/2016	384591	3,596.00	Revenue
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	14/04/2016	385139	897.00	Capital
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	05/04/2016	384610	1,010.00	Revenue
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	05/04/2016	384611	1,120.00	Revenue
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	14/04/2016	384855	1,190.00	Revenue
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	14/04/2016	385103	1,140.00	Revenue
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	21/04/2016	385487	1,260.00	Revenue
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	28/04/2016	385859	1,260.00	Revenue
Support In Sport (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	28/04/2016	385647	16,620.00	Capital
Telefonica Uk Limited	Equipment/Furniture - New	Supplies And Services	07/04/2016	384757	34.80	Revenue
Telefonica Uk Limited	Equipment/Furniture - New	Supplies And Services	12/04/2016	384944	34.80	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	07/04/2016	384757	818.29	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	12/04/2016	384944	889.54	Revenue
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	07/04/2016	384758	1,330.00	Revenue
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	14/04/2016	385102	1,330.00	Revenue
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	19/04/2016	385358	1,190.00	Revenue
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	28/04/2016	385773	1,300.00	Revenue
The Grand Burstin Hotel	Bed & Breakfast Accommodation	Supplies And Services	14/04/2016	385184	287.00	Revenue
The Regency Guest House	Bed & Breakfast Accommodation	Supplies And Services	07/04/2016	384715	432.00	Revenue
The Regency Guest House	Bed & Breakfast Accommodation	Supplies And Services	07/04/2016	384716	2,604.00	Revenue
	1		1		196,002.00	

Democratic Services & Law

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
A & R Products (South East) Ltd	Materials	Supplies And Services	12/04/2016	384845	777.28	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	14/04/2016	385149	609.77	Revenue
Broadwater Technologies Ltd	Equipment/Furniture - New	Supplies And Services	21/04/2016	385473	1,747.80	Revenue
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	19/04/2016	384389	150.78	Revenue
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	28/04/2016	385700	150.78	Revenue
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	28/04/2016	382585	-193.86	Revenue
Daisy Telecommunications Ltd	Telephones	Supplies And Services	12/04/2016	384937	2,861.59	Revenue
Daisy Telecommunications Ltd	Telephones	Supplies And Services	12/04/2016	384950	3,536.19	Revenue
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	19/04/2016	385241	2,433.74	Revenue
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	19/04/2016	385242	2,203.80	Revenue
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	19/04/2016	385243	455.90	Revenue
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	19/04/2016	385244	5,767.20	Revenue
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	19/04/2016	385245	329,562.90	Revenue
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	19/04/2016	385246	6,595.60	Revenue
	Professional Advice & Fees	Supplies And Services	21/04/2016	385483	360.00	Revenue
Environment Media Group Limited	Conferences Expenses	Supplies And Services	19/04/2016	385327	310.80	Revenue
Folkestone Sports Centre Trust Ltd	Misc Training Expenses	Employees	05/04/2016	384580	250.00	Revenue
Fruitdrop	Refreshments Etc	Supplies And Services	19/04/2016	385320	308.60	Revenue
	Contract Recharges	Third Party Payments	05/04/2016	384587	600.00	Revenue
	Contract Recharges	Third Party Payments	05/04/2016	384588	600.00	Revenue
Getmapping Plc	Ict Contracted Services	Supplies And Services	19/04/2016	384621	3,876.00	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	05/04/2016	384300	500.35	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	26/04/2016	384948	453.44	Revenue
Microgen Banking Systems Limited	Comp Equip/Software-Mtce Etc	Supplies And Services	07/04/2016	384600	1,140.00	Revenue
Misco	Comp Equip/Software-Mtce Etc	Supplies And Services	19/04/2016	385309	348.53	Revenue
	Professional Advice & Fees	Supplies And Services	07/04/2016	384751	600.00	Revenue
Nce Computer Group (Europe) Ltd	Ict Contracted Services	Supplies And Services	26/04/2016	385657	742.02	Revenue
NsI Ltd	Contract-Parking Enforce Mgmt	Third Party Payments	14/04/2016	385159	40,829.22	Revenue
Quatrix Ltd	Ict Contracted Services	Supplies And Services	12/04/2016	384881	4,746.00	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	12/04/2016	384570	835.71	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	12/04/2016	384880	835.71	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	19/04/2016	385304	583.42	Revenue
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	05/04/2016	384627	720.00	Revenue
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	05/04/2016	384628	900.00	Revenue
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	26/04/2016	385084	720.00	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	14/04/2016	384964	35,732.50	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	14/04/2016	385078	35,732.50	Revenue
Southern Gym Repairs Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	12/04/2016	384858	318.00	Revenue
Telefonica Uk Limited	Canvass	Employees	07/04/2016	384757	173.40	Revenue
Telefonica Uk Limited	Canvass	Employees	12/04/2016	384944	173.40	Revenue
Telefonica Uk Limited	Computer Equipment-New	Supplies And Services	05/04/2016	384650	6,030.00	Capital
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	05/04/2016	384651		Revenue

Telefonica Uk Limited	Mobile Telephones	Supplies And Services	07/04/2016	384757	556.10	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	12/04/2016	384944	505.42	Revenue
Trevor Roberts Associates Ltd	Misc Training Expenses	Employees	21/04/2016	385474	2,520.00	Revenue
					499,975.50	

Financial Services

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Canon Liku Lu- Use Car453 Printing Materials Etc. Steples And Services 1214/2016 3385427 3385447 3345467 Communication Solutions Lu ExploremPErruture - New Steples And Services 1904/2016 3848487 172.32 Rever Contrast Security Services Lu Securitor Cash in Travit Steples And Services 1904/2016 3848489 172.32 Rever Contrast Security Services Lu Securitor Cash in Travit Steples And Services 1204/2016 384878 1.72.32 Rever Contrast Security Services Lu Securitor Cash in Travit Steples And Services 1204/2016 384676 1.03.05 Davag Travites Mathins Ferror Steples And Services 1204/2016 384676 1.03.05 1.03.05 1.03.05 1.03.05 1.03.05 1.03.05 1.03.05 1.04.05 1.03.05 1.04.05 1.04.05 1.04.05 1.04.05 1.04.05 1.04.05 1.04.05 1.04.05 1.04.05 1.04.05 1.04.05 1.04.05 1.04.05 1.04.05 1.04.05 1.04.05 1.04.05 1.04.05 1.04.05.06	Canon (Uk) Limited	Equipment/Furniture - New	Supplies And Services	21/04/2016	384719	32,548.97	Capital
Ciple Bunkes Linited PutActions Newspaper Etc. Spiple Ard Services 104/2016 034/47 031-650 Contract Stearty Services Ltd Securicor Cash in Transit Spiple Ard Services 104/2016 034/181 77.23 Rever Cing & Fersors Ld Securicor Cash in Transit Spiple Ard Services 204/2016 036/07 1.038.06 Persons Ld 046/07 0.046/07 046	Canon (Uk) Limited	Equipment/Furniture - New	Supplies And Services	21/04/2016	384720	22,211.14	Capital
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Ho (Ren) Linited Temporary Staff Costs Encloyees 204/2016 384440 343.99 Rever Jbw Judical Services Group Logal Free(Khrtprok,Rugdath) Stoppiles And Sarvices 14/04/2016 385.107 703.90 Rever Jbw Judical Services Group Logal Free(Khrtprok,Rugdath) Stoppiles And Sarvices 14/04/2016 385.117 703.90 Rever Jbw Judical Services Group Logal Free(Khrtprok,Rugdath) Stoppiles And Sarvices 14/04/2016 385.176 10.022 PI Rever Jbw Judical Services Group Logal Free(Khrtprok,Rugdath) Stoppiles And Sarvices 14/04/2016 385.176 10.022 PI Rever Jbw Judical Services Group Logal Free(Khrtprok,Rugdath) Stoppiles And Sarvices 21/04/2016 385.66 10.03.03 Rever Jbw Judical Services Group Logal Free(Khrtprok,Rugdath) Stoppiles And Sarvices 20/04/2016 385.46 10.33.03 Rever Kent Coxtry Coundi (Ks) CmC Controgroup Stoppiles And Sarvices 20/04/2016 385.66 3.77.17 Coppil Kent Coxtry Coundi (Ks) EleptorentFurniture - New Stoppiles And Sarvices 20/04/2016 385.66 3.77.17 Coppil	Hr Go (Kent) Limited	Temporary Staff Costs	Employees	05/04/2016	384303	578.53	Revenue
Institute Of Revenues Rating And Valuation Nase Training Expenses Employees 1040/42016 385008 222.00 Revenues Ubw Juddial Services Group Loggi Fees(PhetrydALguldatin) Skupolies And Services 1404/2016 385171 773.90 Revenues Ubw Juddial Services Group Loggi Fees(PhetrydALguldatin) Skupolies And Services 1404/2016 385176 40.32 287.20 Revenues 1404/2016 385176 40.32 287.20 Revenues 1404/2016 385176 40.32 287.20 Revenues 1404/2016 385.71 60.07 Revenues 1404/2016 385.71 60.07 Revenues 1404/2016 385.71 60.07 Revenues 1404/2016 385.61 14.43.48 Revenues 2104/2016 385.61 14.43.48 Revenues 2104/2016 385.61 14.43.48 Revenues 2104/2016 385.72 22.43 Revenues 2104/2016 385.72 22.43 Revenues 2104/2016 385.72 22.41 15.88 16.43 16.43 16.43 16.43 16.43	Hr Go (Kent) Limited	Temporary Staff Costs	Employees	05/04/2016	384583	461.27	Revenue
Jine Judicia Services Group Leggi Fees@hetprotAl.guidatin) Supplies And Services 14404/2016 385117 72.809 Rever Jine Judicia Services Group Leggi Fees@hetprotAl.guidatin) Supplies And Services 14404/2016 385171 72.302 Rever Jine Judicia Services Group Leggi Fees@hetprotAl.guidatin) Supplies And Services 14404/2016 385176 60.02 Rever Jine Judicia Services Group Leggi Fees@hetprotAl.guidatin) Supplies And Services 2104/2016 385516 10.03 20 Rever Jine Judicia Services Group Leggi Fees@hetprotAl.guidatin) Supplies And Services 2104/2016 385565 11.04 4.26 Rever And Color Concol (Kas) Chaip Tees@hetprotAl.guidatin) Supplies And Services 2004/2016 345762 2.94.17 2.03.28 Rever 30.03 Rever Supplies And Services 2004/2016 345762 2.94.17 2.03.28 Rever Supplies And Services 2004/2016 345663 3.71.74 Capit Andre Services 2004/2016 345666 3.71.74 Capit Andre Services 2004/2016 <td< td=""><td>Hr Go (Kent) Limited</td><td>Temporary Staff Costs</td><td>Employees</td><td>26/04/2016</td><td>384949</td><td>343.99</td><td>Revenue</td></td<>	Hr Go (Kent) Limited	Temporary Staff Costs	Employees	26/04/2016	384949	343.99	Revenue
Jibu Judical Services Group Leggl Fees(Behorg)AL, Judical) Stapplies And Services 14/04/2016 395173 47.306 Rever Jibu Judical Services Group Leggl Fees(Behorg)AL, Judical) Stapplies And Services 14/04/2016 395176 47.922 Rever Jibu Judical Services Group Leggl Fees(Behorg)AL, Judical) Stapplies And Services 14/04/2016 395176 67.023 88.078 Jibu Judical Services Group Leggl Fees(Behorg)AL, Judical) Stupplies And Services 21/04/2016 395546 57.33 88.078 Jibu Judical Services Group Leggl Fees(Behorg)AL, Judical) Stupplies And Services 21/04/2016 395551 11.47.48 88.078 89.0716 49.377.53 20.33 88.078 14.94.49 89.0716 49.477.53 20.33 88.078 14.94.49 89.0716 49.477.14 89.0717 40.317.14 89.0716 49.977.12 20.13 88.078 20.94.2016 39.876.2 27.971.72 20.318 88.071 37.971.72 20.977.12 20.977.12 20.977.12 20.977.12 20.977.12 20.977.12 20.977.12 <td></td> <td>· ·</td> <td></td> <td></td> <td></td> <td></td> <td></td>		· ·					
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Konica Minolta Business Solutions (Uk) Ltd Equipment/Furniture - New Supplies And Services 26/04/2016 385668 3.791.74 Capita Konica Minolta Business Solutions (Uk) Ltd Equipment/Furniture - New Supplies And Services 26/04/2016 385669 3.791.74 Capita Konica Minolta Business Solutions (Uk) Ltd Equipment/Furniture - New Supplies And Services 26/04/2016 385670 3.791.74 Capita Konica Minolta Business Solutions (Uk) Ltd Equipment/Furniture - New Supplies And Services 26/04/2016 385670 3.791.74 Capita Konica Minolta Business Solutions (Uk) Ltd Equipment/Furniture - New Supplies And Services 26/04/2016 385670 3.791.74 Capita Konica Minora Mutions (Folkestone) Temporary Staff Costs Employees 07/04/2016 384436 604.83 Rever Recruitment Solutions (Folkestone) Imited Temporary Staff Costs Employees 05/04/2016 384437 634.32 Rever Recruitment Solutions (Folkestone) Imited Temporary Staff Costs Employees 05/04/2016 384569 455.16	Konica Minolta Business Solutions (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	26/04/2016	385665	3,791.74	Capital
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245,844.85							
						245,844.85	

Housing Revenue Account

Supplier Name Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend	
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Advanced Business Solutions	Equip/Furn-Hire Repair Mtce	Supplies And Services	14/04/2016	385082	1,716.53	
Affinity Water Limited	Water Services	Premises-Related Expenditure	12/04/2016	384968		
Affinity Water Limited	Water Services	Premises-Related Expenditure	12/04/2016	384969		Revenue
Affinity Water Limited	Water Services	Premises-Related Expenditure	21/04/2016	385561		Revenue
Avonside Roofing Ltd	Misc Contract Payments	Premises-Related Expenditure	28/04/2016	384851		
Avonside Roofing Ltd	Misc Contract Payments	Premises-Related Expenditure	28/04/2016	384853		
B Ball Contractors Ltd	Misc Contract Payments	Premises-Related Expenditure	21/04/2016	385499		Capital
Betteridge & Milsom Ltd	Feasibility Studies	Supplies And Services	19/04/2016	385093	1,440.00	
Bevan Brittan	Feasibility Studies	Supplies And Services	26/04/2016	384905		Revenue
Bournes	Removal & Storage Charges	Supplies And Services	19/04/2016	385117		Revenue
Daisy Telecommunications Ltd	Telephones	Supplies And Services	12/04/2016	384937	1,322.00	Revenue
Daisy Telecommunications Ltd	Telephones	Supplies And Services	12/04/2016	384950	1,331.26	Revenue
Drain & Sewage Pumping Systems Services	Hra R & M - All Areas	Premises-Related Expenditure	12/04/2016	384612	1,281.60	Revenue
Drain & Sewage Pumping Systems Services	Hra R & M - All Areas	Premises-Related Expenditure	12/04/2016	384613	262.56	Revenue
Drain & Sewage Pumping Systems Services	Hra R & M - All Areas	Premises-Related Expenditure	12/04/2016	384615		Revenue
Drain & Sewage Pumping Systems Services	Misc Contract Payments	Premises-Related Expenditure	12/04/2016	384614	3,393.60	Capital
East Kent Housing Ltd	Professional Advice & Fees	Supplies And Services	12/04/2016	384985	1,004.42	Revenue
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	14/04/2016	385145	459.47	Revenue
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	21/04/2016	385563	292.23	Revenue
Gas Contract Services Ltd	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	12/04/2016	384922	1,586.40	Revenue
Heywood Williams Components Ltd	Hra R & M - All Areas	Premises-Related Expenditure	28/04/2016	385864	1,178.82	Revenue
Heywood Williams Components Ltd	Hra R & M - All Areas	Premises-Related Expenditure	28/04/2016	385866	5,101.98	
Heywood Williams Components Ltd	Hra R & M - All Areas	Premises-Related Expenditure	28/04/2016	385867	-	
Heywood Williams Components Ltd	Hra R&M-Window Servicing	Premises-Related Expenditure	07/04/2016	384752	26,034.00	
Heywood Williams Components Ltd	Hra R&M-Window Servicing	Premises-Related Expenditure	28/04/2016	385863		Revenue
Heywood Williams Components Ltd	Hra R&M-Window Servicing	Premises-Related Expenditure	28/04/2016	385865	26,034.00	
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	12/04/2016	384805		
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	12/04/2016	384806	26,777.71	
Jenner (Contractors) Ltd	Misc Contract Payments	Premises-Related Expenditure	07/04/2016	384601		Capital
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	21/04/2016	385571		
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	21/04/2016	385564	1,590.05	
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	21/04/2016	385565		Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	21/04/2016	385566		Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	21/04/2016	385567	1.340.99	
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	21/04/2016	385568		Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	21/04/2016	385569	1,490.93	
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	21/04/2016	385570	1,368.33	
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	21/04/2016	385572		Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	21/04/2016	385573	1,026.04	
	Gas	Premises-Related Expenditure	26/04/2016	385767		
Kent County Council (Kcs)						
Medway Insulations Ltd	Hra Acquisitions	Premises-Related Expenditure	21/04/2016	384617		Capital
	Misc Grants & Contributions	Supplies And Services	14/04/2016	385119		Revenue
	Misc Grants & Contributions	Supplies And Services	19/04/2016	385339		Revenue
	Misc Grants & Contributions	Supplies And Services	12/04/2016	384860		Revenue
Nic Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	07/04/2016	384577		Revenue
Nic Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	07/04/2016	384625		Revenue
P & D Removals Limited	Removal & Storage Charges	Supplies And Services	05/04/2016	384584		Revenue
P & D Removals Limited	Removal & Storage Charges	Supplies And Services	12/04/2016	384887		Revenue
Relative Groundwork Ltd	Misc Contract Payments	Premises-Related Expenditure	28/04/2016	384586	2,489.38	•
Shepway District Council	Business Rates	Premises-Related Expenditure	19/04/2016	385251		Revenue
Shepway District Council	Business Rates	Premises-Related Expenditure	19/04/2016	385252		Revenue
Shepway District Council	Business Rates	Premises-Related Expenditure	19/04/2016	385253		Revenue
Shepway District Council	Business Rates	Premises-Related Expenditure	19/04/2016	385254		Revenue
Shepway District Council	Business Rates	Premises-Related Expenditure	19/04/2016	385255		Revenue
Shepway District Council	Business Rates	Premises-Related Expenditure	19/04/2016	385256		Revenue
Shepway District Council	Business Rates	Premises-Related Expenditure	19/04/2016	385257		Revenue
Shepway District Council	Business Rates	Premises-Related Expenditure	19/04/2016	385258	701.80	Revenue
Shepway District Council	Council Tax	Premises-Related Expenditure	19/04/2016	385321		Revenue
Shepway District Council	Council Tax	Premises-Related Expenditure	19/04/2016	385323	1081.06	Revenue
Shepway District Council	Council Tax	Premises-Related Expenditure	19/04/2016	385324	1096.19	Revenue
Shepway District Council	Council Tax	Premises-Related Expenditure	28/04/2016	385896	1115.05	Revenue
Shepway & Dover Mediation Service	District Wide Mediation Serv	Supplies And Services	14/04/2016	385112	10,000.00	
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	21/04/2016	385557	2,607.42	Revenue
	Water Services Water Services	Premises-Related Expenditure Premises-Related Expenditure	21/04/2016 21/04/2016	385557 385558		Revenue Revenue

Swale Heating Limited	Hra R & M - All Areas	Premises-Related Expenditure	12/04/2016	384808	810.08	Revenue
Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	12/04/2016	384810	33,151.67	Revenue
Swale Heating Limited	Misc Contract Payments	Premises-Related Expenditure	12/04/2016	384809	13,117.51	Capital
Taylor Riley Commercial Limited	Valuation Fees	Supplies And Services	28/04/2016	385635	324.00	Revenue
Thistle Insurance Services	Misc Insurances(Excl Premises)	Supplies And Services	12/04/2016	384912	2,196.13	Revenue
Town And Country Cleaners Ltd	Building Cleaning Contract	Premises-Related Expenditure	07/04/2016	384574	12,543.05	Revenue
Town And Country Cleaners Ltd	Building Cleaning Contract	Premises-Related Expenditure	12/04/2016	384889	12,543.05	Revenue
Town And Country Cleaners Ltd	Misc Rechargeable Costs	Supplies And Services	07/04/2016	384574	4,008.64	Revenue
Town And Country Cleaners Ltd	Misc Rechargeable Costs	Supplies And Services	12/04/2016	384889	4,008.65	Revenue
					322,292.58	

Human Resources

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Chittendens Funeral Services	Public Health Act Burials Exp	Supplies And Services	12/04/2016	384856	560.00	Revenue
Davis Blank Furniss	Professional Advice & Fees	Supplies And Services	12/04/2016	384960	900.00	Revenue
Hands Free Computing Ltd	Misc Training Expenses	Employees	21/04/2016	385476	588.00	Revenue
Idox Software Plc	Computer Software - New	Supplies And Services	19/04/2016	385330	3,000.00	Revenue
Institute Of Leadership & Management	Misc Training Expenses	Employees	21/04/2016	385360	2,280.00	Revenue
Kent County Council	Misc Grants & Contributions	Supplies And Services	07/04/2016	384596	2,793.00	Revenue
Km Media Group Limited	Advertising For Staff	Employees	26/04/2016	384804	397.20	Revenue
Km Media Group Limited	Advertising For Staff	Employees	26/04/2016	385107	283.20	Revenue
	Misc Training Expenses	Employees	19/04/2016	385247	1440.00	Revenue
Mary Hope Associates Ltd	Misc Training Expenses	Employees	19/04/2016	385296	4,800.00	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	05/04/2016	383357	482.76	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	05/04/2016	384345	482.76	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	05/04/2016	384567	384.42	Revenue
Telefonica Uk Limited	Archiving Services	Supplies And Services	07/04/2016	384757	34.80	Revenue
Telefonica Uk Limited	Misc Training Expenses	Employees	12/04/2016	384944	34.80	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	07/04/2016	384757	139.88	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	12/04/2016	384944	117.13	Revenue
					18,717.95	

Leadership Support

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Anthony Cowie	Equipment/Furniture - New	Supplies And Services	19/04/2016	384910	657.00	Revenue
Anthony Cowie	Equipment/Furniture - New	Supplies And Services	19/04/2016	384911	657.00	Revenue
Bp Oil Uk Limited	Civic Ceremonials	Civic Ceremonials	12/04/2016	384936	214.92	Revenue
Corporate Direct (Europe) Ktd	Equipment/Furniture - New	Supplies And Services	14/04/2016	385081	334.74	Revenue
Daisy Telecommunications Ltd	Telephones	Supplies And Services	12/04/2016	384937	41.64	Revenue
Daisy Telecommunications Ltd	Telephones	Supplies And Services	12/04/2016	384950	41.64	Revenue
Fp Innovations Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	05/04/2016	384594	3,084.24	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	05/04/2016	384349	744.30	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	05/04/2016	384571	585.52	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/04/2016	384891	635.14	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	07/04/2016	384757	115.97	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	12/04/2016	384944	147.54	Revenue
Withers Llp	Professional Advice & Fees	Supplies And Services	28/04/2016	385912	720.00	Revenue
					7,979.65	

Planning

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Daisy Telecommunications Ltd	Telephones	Supplies And Services	12/04/2016	384937	12.84	Revenue
Daisy Telecommunications Ltd	Telephones	Supplies And Services	12/04/2016	384950	12.83	Revenue
Haymarket Media Group Ltd	Miscellaneous Subscriptions	Supplies And Services	19/04/2016	385318	1,698.00	Revenue
Haymarket Media Group Ltd	Miscellaneous Subscriptions	Supplies And Services	19/04/2016	385328	1,698.00	Revenue
Kent County Council	Agricultural Advice	Supplies And Services	19/04/2016	384901	9,362.40	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	07/04/2016	384757	348.00	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	12/04/2016	384944	337.37	Revenue
The Planning Inspectorate	Local Plan Expenses	Supplies And Services	19/04/2016	384974	17,299.43	Revenue
					30.768.87	

Regen & Economic Development

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Affinity Water	Apprenticeships	Supplies And Services	12/04/2016	384865	500.00	Revenue
Affinity Water	Apprenticeships	Supplies And Services	12/04/2016	384866	500.00	Revenue
Affinity Water	Apprenticeships	Supplies And Services	12/04/2016	384916	500.00	Revenue
	Apprenticeships	Supplies And Services	21/04/2016	385516	500.00	Revenue
Christchurch Nursery	Apprenticeships	Supplies And Services	12/04/2016	384862	750.00	Revenue
Cloakes Ltd	Apprenticeships	Supplies And Services	12/04/2016	384864	500.00	Revenue
Enterprise First (Southern) Ltd	Info Serv Business Start Up	Supplies And Services	19/04/2016	385089	2,700.00	Revenue
Folkestone Town Council	Tourism Development	Supplies And Services	19/04/2016	384946	5,000.00	Revenue
Knapp Hicks & Partners Ltd	Misc Grants & Contributions	Supplies And Services	28/04/2016	385707	1,585.50	Revenue
	Apprenticeships	Supplies And Services	12/04/2016	384863	750.00	Revenue
Radnor Park Kindergarten	Apprenticeships	Supplies And Services	28/04/2016	385917	500.00	Revenue
Saffron Hair Limited	Apprenticeships	Supplies And Services	28/04/2016	385916	750.00	Revenue
	Tourism Development	Supplies And Services	12/04/2016	384821	3746.88	Revenue
Strickland Accountancy Ltd	Apprenticeships	Supplies And Services	21/04/2016	385514	500.00	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	07/04/2016	384757	127.75	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	12/04/2016	384944	71.81	Revenue
The Folkestone Business Hub	Incubation Units	Supplies And Services	12/04/2016	384754	5,000.00	Revenue
The Marsh Academy	Apprenticeships	Supplies And Services	21/04/2016	385515	500.00	Revenue
					24,481.94	

Strategic Development Projects

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Broxap Limited	Misc Contract Payments	Premises-Related Expenditure	12/04/2016	384847	310.80	Capital
Peter Brett Associates Llp	Professional Advice & Fees	Supplies And Services	05/04/2016	384626	3,000.00	Revenue
Peter Brett Associates Llp	Professional Advice & Fees	Supplies And Services	12/04/2016	384906	1,200.00	Revenue
Romney Resource 2000 Limited	Incubation Units	Supplies And Services	26/04/2016	385678	33,000.00	Revenue
RTPI	Subs to Professional bodies	Employees	25/04/2016	25412	323.00	Revenue
Southern Water	Professional Advice & Fees	Supplies And Services	19/04/2016	384977	4,672.80	Revenue
Stephen Bailey Landscaping	Misc Contract Payments	Premises-Related Expenditure	28/04/2016	385921	14700.00	Capital
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	07/04/2016	384757	104.70	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	12/04/2016	384944	119.98	Revenue
					57.431.28	

Corp Dir - Strategic Development

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	07/04/2016	384757	13.04	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	12/04/2016	384944	13.63	Revenue
					26.67	