Commercial & Technical Servs

0 " "	B 1.0	0.1	D (D) (- " - "		Type of
Supplier Name	Description	Category		Transaction Ref		Spend
1st Whitstable Scout Group Band A F Auto Centre	Artistes Fees Mtce/Service/Repairs-External	Supplies And Services Transport Related Expenditure	04/08/2016 09/08/2016	390879 390954		Revenue Revenue
Affinity Water Limited	Water Services	Premises-Related Expenditure	09/08/2016	391133	266.57	Revenue
Affinity Water Limited	Water Services	Premises-Related Expenditure	09/08/2016	391136		Revenue
Affinity Water Limited	Water Services	Premises-Related Expenditure	23/08/2016	391674	1,344.99	Revenue
Affinity Water Limited Affinity Water Limited	Water Services Water Services	Premises-Related Expenditure Premises-Related Expenditure	23/08/2016 23/08/2016	391676 391703	345.45 445.88	Revenue Revenue
B J Cesspool Services	Cesspool Emptying Charges	Supplies And Services	23/08/2016	391647	2,850.00	Revenue
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	04/08/2016	390984		Revenue
British Telecommunications Plc	Telephones	Supplies And Services	04/08/2016	390981	98.40	Revenue
Canterbury City Council	Misc Training Expenses Professional Advice & Fees	Employees Supplies And Services	25/08/2016	391775	300.00 45,000.00	Revenue
Canterbury City Council C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	25/08/2016 30/08/2016	391536 392067	2,446.70	Revenue
Cipfa Business Limited	Professional Training Expenses	Employees	25/08/2016	391915		Revenue
Cipfa Business Limited	Subs To Professional Bodies	Employees	30/08/2016	392119	1,734.00	Revenue
City Electrical Factors Ltd	Equipment/Furniture - New	Supplies And Services	23/08/2016	391729	549.90	Revenue
City Electrical Factors Ltd	Equipment/Furniture - New	Supplies And Services	23/08/2016	391730		Revenue
Cobalt Telephone Technologies Commercial Services T/A Cts Vehicle Services	Misc Contract Payments Equipment/Furniture - New	Premises-Related Expenditure Supplies And Services	01/09/2016 23/08/2016	390955 391566	1,888.21 1,800.00	Revenue Revenue
Commercial Services T/A Cts Vehicle Services	Mtce/Service/Repairs-External	Transport Related Expenditure	16/08/2016	391421	2,065.68	Revenue
Commercial Services T/A Cts Vehicle Services	Mtce/Service/Repairs-External	Transport Related Expenditure	23/08/2016	391659	2,065.68	Revenue
Commercial Services T/A Cts Vehicle Services	Purch Of Commercial Vehs&Plant	Transport Related Expenditure	09/08/2016	391153	18,251.78	Capital
Commercial Services T/A Cts Vehicle Services	Transport - External Hire	Transport Related Expenditure	23/08/2016	391654	570.24	Revenue
Commercial Services T/A Cts Vehicle Services Commercial Services T/A Cts Vehicle Services	Transport - External Hire Transport - External Hire	Transport Related Expenditure Transport Related Expenditure	23/08/2016 23/08/2016	391736 391737	473.76 947.52	Revenue Revenue
Commercial Services T/A Cts Vehicle Services Commercial Services T/A Cts Vehicle Services	Transport - External Hire	Transport Related Expenditure Transport Related Expenditure	23/08/2016	391737	947.52	Revenue
Commercial Services T/A Cts Vehicle Services	Transport - External Hire	Transport Related Expenditure	23/08/2016	391739	947.52	
Concrete Repairs Limited	Misc Contract Payments	Premises-Related Expenditure	23/08/2016	391406	295,608.02	Capital
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	18/08/2016	391424		Revenue
Cylinder Repair Services Danarm Machinery Limited	Mtce/Service/Repairs-External	Transport Related Expenditure	16/08/2016 16/08/2016	391388 391273	324.00 2,335.32	Revenue Revenue
Danarm Machinery Limited Danarm Machinery Limited	Equipment/Furniture - New Mtce/Service/Repairs - Parts	Supplies And Services Transport Related Expenditure	16/08/2016	391273 391300	2,335.32 310.12	
Danarm Machinery Limited	Mtce/Service/Repairs - Parts	Transport Related Expenditure	25/08/2016	391931	377.53	Revenue
Dgf Auto Re Finishers	Mtce/Service/Repairs-External	Transport Related Expenditure	23/08/2016	391665		Revenue
Djm Ponds Ltd	Equipment/Furniture - New	Supplies And Services	02/08/2016	390662	5,107.50	Revenue
DVLA	Equip/Furn-Hire Repair Mtce	Supplies And Services	16/08/2016	25732	465.00	Revenue
Edf Energy Customers Plc Edf Energy Customers Plc	Electricity Electricity	Premises-Related Expenditure Premises-Related Expenditure	18/08/2016 23/08/2016	391593 391705	301.09	Revenue Revenue
Edf Energy Customers Pic	Electricity	Premises-Related Expenditure	30/08/2016	392089		Revenue
Elite Power Transmissions Ltd	Car Park Maintenance	Premises-Related Expenditure	30/08/2016	392071	1,320.00	Revenue
Euro Parking Collection Plc	Professional Advice & Fees	Supplies And Services	09/08/2016	390289	1,137.60	Revenue
Euro Parking Collection Plc	Professional Advice & Fees	Supplies And Services	11/08/2016	389179		Revenue
Fleet (Line Markers) Ltd	Materials	Supplies And Services	23/08/2016	391715	576.90	Revenue
Folkestone Fixings Limited F R Jones And Son	Bldings/Plant-Repairs Mtce Etc Clothing & Uniforms	Premises-Related Expenditure Supplies And Services	09/08/2016 01/09/2016	391145 391651	470.52	Revenue Revenue
Fuel Oils (Kent)	Petrol & Oil	Transport Related Expenditure	09/08/2016	390959	594.46	
Fuel Oils (Kent)	Petrol & Oil	Transport Related Expenditure	11/08/2016	391288	552.51	Revenue
Fuel Oils (Kent)	Petrol & Oil	Transport Related Expenditure	11/08/2016	391289	438.44	Revenue
Govnet Communications	Misc Training Expenses	Employees	09/08/2016	390551		Revenue
Gravesend Borough Band Ground Control Ltd	Artistes Fees Misc Contract Payments	Supplies And Services Premises-Related Expenditure	02/08/2016 09/08/2016	390653 391152	300.00 4,995.00	Revenue Capital
Harmer & Sons Grounds Maintenance Ltd	Hways Grasscutting&Weed Spray	Premises-Related Expenditure	04/08/2016	390860		Revenue
Hilden Swimming Pools	Misc Contract Payments	Premises-Related Expenditure	30/08/2016	392106	15,794.00	Capital
Ihs Global Ltd	Minnellandon Collegadadon	Supplies And Services	09/08/2016	390522		
	Miscellaneous Subscriptions					Revenue
Jacobs	Professional Advice & Fees	Supplies And Services	09/08/2016	391168	289.70	Revenue
Kent County Council (Kcs)	Professional Advice & Fees Consumables	Supplies And Services Supplies And Services	09/08/2016 09/08/2016	391168 390923	289.70 395.76	Revenue Revenue
Kent County Council (Kcs) Kent County Council (Kcs)	Professional Advice & Fees Consumables Consumables	Supplies And Services Supplies And Services Supplies And Services	09/08/2016 09/08/2016 09/08/2016	391168 390923 390925	289.70 395.76 395.76	Revenue Revenue Revenue
Kent County Council (Kcs)	Professional Advice & Fees Consumables	Supplies And Services Supplies And Services	09/08/2016 09/08/2016	391168 390923	289.70 395.76 395.76 4,864.07	Revenue Revenue
Kent County Council (Kcs)	Professional Advice & Fees Consumables Consumables Electricity Electricity Electricity	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	09/08/2016 09/08/2016 09/08/2016 02/08/2016 23/08/2016 30/08/2016	391168 390923 390925 390730 391677 392080	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19	Revenue Revenue Revenue Revenue Revenue Revenue
Kent County Council (Kcs)	Professional Advice & Fees Consumables Consumables Electricity Electricity Electricity Electricity	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	09/08/2016 09/08/2016 09/08/2016 02/08/2016 23/08/2016 30/08/2016 30/08/2016	391168 390923 390925 390730 391677 392080 392082	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19 873.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue
Kent County Council (Kcs)	Professional Advice & Fees Consumables Consumables Electricity Electricity Electricity Electricity Gas	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	09/08/2016 09/08/2016 09/08/2016 02/08/2016 23/08/2016 30/08/2016 30/08/2016 23/08/2016	391168 390923 390925 390730 391677 392080 392082 391679	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
Kent County Council (Kcs)	Professional Advice & Fees Consumables Consumables Electricity Electricity Electricity Electricity Gas Gas Gas	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	09/08/2016 09/08/2016 09/08/2016 02/08/2016 23/08/2016 30/08/2016 30/08/2016 23/08/2016 23/08/2016	391168 390923 390925 390730 391677 392080 392082 391679 391680	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
Kent County Council (Kcs)	Professional Advice & Fees Consumables Consumables Electricity Electricity Electricity Electricity Gas	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	09/08/2016 09/08/2016 09/08/2016 02/08/2016 23/08/2016 30/08/2016 30/08/2016 23/08/2016	391168 390923 390925 390730 391677 392080 392082 391679	289.70 395.76 395.76 4,864.07 4,909.99 4,989.19 873.80 914.82 1,346.98 381.27	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
Kent County Council (Kcs)	Professional Advice & Fees Consumables Consumables Electricity Electricity Electricity Electricity Gas Gas Gas Gas Petrol & Oil	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure	09/08/2016 09/08/2016 09/08/2016 02/08/2016 23/08/2016 30/08/2016 30/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016	391168 390923 390925 390730 391677 392080 392082 391679 391680 391682 391681	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83	Revenue
Kent County Council (Kcs)	Professional Advice & Fees Consumables Consumables Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Petrol & Oil Bldings/Plant-Repairs Mtce Etc	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Premises-Related Expenditure	09/08/2016 09/08/2016 09/08/2016 02/08/2016 02/08/2016 30/08/2016 30/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 02/08/2016 30/08/2016	391168 390923 390925 390730 391677 392080 391682 391682 391683 391684 390754	289.70 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14	Revenue
Kent County Council (Kcs)	Professional Advice & Fees Consumables Consumables Electricity Electricity Electricity Electricity Gas Gas Gas Gas Petrol & Oil Bldings/Plant-Repairs Mtoe Etc Misc Training Expenses	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Expenditure Premises-Related Expenditure Expenditure Expenditure Employees	09/08/2016 09/08/2016 09/08/2016 02/08/2016 02/08/2016 30/08/2016 30/08/2016 23/08/2016 23/08/2016 23/08/2016 02/08/2016 30/08/2016 02/08/2016	391168 390923 390730 391677 392080 392082 391689 391681 390784 392082	289.70 395.76 395.76 4,864.07 4,994.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00	Revenue
Kent County Council (Kcs)	Professional Advice & Fees Consumables Consumables Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Petrol & Oil Bldings/Plant-Repairs Mtce Etc	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	09/08/2016 09/08/2016 09/08/2016 09/08/2016 23/08/2016 30/08/2016 30/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 02/08/2016 02/08/2016 09/08/2016 09/08/2016	391168 390923 390730 391677 392080 391680 391680 391681 390754 392085 391681 390754	289.70 395.76 4,884.07 4,984.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00	Revenue
Kent County Council (Kcs)	Professional Advice & Fees Consumables Consumables Electricity Electricity Electricity Electricity Gas	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Expenditure Premises-Related Expenditure Expenditure Expenditure Employees	09/08/2016 09/08/2016 09/08/2016 02/08/2016 02/08/2016 30/08/2016 30/08/2016 23/08/2016 23/08/2016 23/08/2016 02/08/2016 30/08/2016 02/08/2016	391168 390923 390730 391677 392080 392082 391689 391681 390784 392082	289.70 395.76 4,884.07 4,984.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00	Revenue
Kent County Council (Kcs) Lent County Counci	Professional Advice & Fees Consumables Consumables Electricity Electricity Electricity Electricity Gas Gas Gas Gas Petrol & Oil Bldings/Plant-Repairs Mtoe Etc Misc Training Expenses Consumables Tools	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Premises-Related Expenditure Employees Supplies And Services Supplies And Services	09/08/2016 09/08/2016 09/08/2016 02/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 02/08/2016 30/08/2016 09/08/2016 09/08/2016 09/08/2016	391168 390923 390730 391677 392080 392082 391680 391680 391681 390754 392085 392083 39203 392203 392203	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00 127.14 142.98 268.95 299.44	Revenue
Kent County Council (Kcs) Kent County Counci	Professional Advice & Fees Consumables Consumables Electricity Electricity Electricity Electricity Gas Gas Gas Gas Petrol & Oil Bldings/Plant-Repairs Mtce Etc Misc Training Expenses Consumables Tools Mtce/Service/Repairs - Parts Bldings/Plant-Repairs Mtce Etc	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies-Related Expenditure Premises-Related Expenditure Transport Related Expenditure	09/08/2016 09/08/2016 09/08/2016 02/08/2016 02/08/2016 30/08/2016 30/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 02/08/2016 02/08/2016 01/09/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016	391168 390923 390925 390730 391677 392080 391680 391682 391681 390754 392085 392083 392203 392203 392203 392107	289.70 395.76 4,884.07 4,984.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00 127.14 142.98 268.95 299.44	Revenue
Kent County Council (Kcs) Kert Scale (Kcs) Kert County Kcs) Kert County Kcs Kert County Kcs) Kert County Kcs Kert Coun	Professional Advice & Fees Consumables Electricity Ele	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Employees Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Premises-Related Expenditure Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 02/08/2016 30/08/2016 30/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 09/08/2016 09/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 11/08/2016	391168 390923 390730 391677 392080 392082 391679 391680 391682 391686 392065 39203 39203 39203 39203 39203 39203 39203	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00 127.14 142.98 268.95 299.44 1,521.28 7,818.00	Revenue
Kent County Council (Kcs) Landscape Supply Company Landscape Supply Company Landscape Supply Company Lister Wilder Limited Lister Wilder Limited Mark Hounsell Gas Co Plumbing And Heating Marsh Groundworks Uk Ltd Marston Group Limited	Professional Advice & Fees Consumables Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Gas Gas Gas Consumables Electricity Electri	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Employees Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services	09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 23/08/2016 30/08/2016 30/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 02/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016	391168 390923 390730 391677 392080 392082 391689 391681 390754 392085 392083 39203 39203 39203 39203 39203 39203 39203 39203 39203 39203 39203 39203 39203 39203 39203 39203 39203 39203 39203	289.70 395.76 395.76 4,864.07 4,904.99 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00 127.14 142.98 268.95 299.44 1,521.28 7,818.00 864.00	Revenue
Kent County Council (Kcs) Kert Sunty Council (Kcs) Kert County Council (Kcs) Kert Coun	Professional Advice & Fees Consumables Electricity Ele	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Employees Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Premises-Related Expenditure Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 02/08/2016 30/08/2016 30/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 09/08/2016 09/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 11/08/2016	391168 390923 390730 391677 392080 392082 391679 391680 391682 391686 392065 39203 39203 39203 39203 39203 39203 39203	289.70 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 142.98 268.95 299.44 1,521.28 7,818.00 720.00	Revenue
Kent County Council (Kcs) Lent County Council (Kcs) Lent County Council (Kcs) Letter Wilder Limited Lister Wilder Limited Lister Wilder Limited Marsh Groundworks Uk Ltd Marshor Groundworks Uk Ltd Marshor Groundworks Uk Ltd Marston Ground Limited	Professional Advice & Fees Consumables Electricity Electricity Electricity Electricity Gas	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure	09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 02/08/2016 01/09/2016 01/09/2016 01/09/2016 09/08/2016 30/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016	391168 390923 390730 391677 392082 391680 391682 391681 390754 392083 392203 392203 392203 392203 392107 3931146 392107	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00 127.14 142.98 268.95 299.44 1,521.28 7,818.00 864.00 720.00 3,048.55	Revenue
Kent County Council (Kcs) Let Council (Kcs) Let Council (Kcs) Let County Council (Kcs) Let County Council (Kcs) Let County Council (Kcs) Let County Council (Kcs) Let County Council (Kcs) Let County Council (Kcs) Let County Council (Kcs) Let County Council (Kcs) Let Counci	Professional Advice & Fees Consumables Electricity Electricity Electricity Electricity Gas	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Expen	09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 02/08/2016 01/09/2016 01/09/2016 09/08/2016	391168 390923 390730 391677 392080 391680 391680 391681 390754 392085 392083 392203 392203 392203 392203 392107 391167 391146 392107 391146 392107	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00 127.14 142.98 268.95 299.44 1,521.28 7,818.00 864.00 720.00 3,048.55 442.35	Revenue
Kent County Council (Kcs) Lister County Council (Kcs) Lister Wilder Limited Lister Wilder Limited Mark Hounsell Gas Co Plumbing And Heating Marston Group Limited Marston Group Limited Martello Building Consultantancy Mcc-Patrol Nagels Uk Ltd Noris Tyres	Professional Advice & Fees Consumables Consumables Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Petrol & Oil Bidnigs/Plant-Repairs Mtce Etc Misc Training Expenses Consumables Tools Mtce/Service/Repairs - Parts Bidnigs/Plant-Repairs Mtce Etc Bid	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Premises-Related Expenditure Transport Related Expenditure Premises-Related Expenditure Supplies And Services Income Supplies And Services Income Supplies And Services Transport Related Expenditure	09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 02/08/2016 30/08/2016 30/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 09/08/2016 09/08/2016 09/08/2016 11/08/2016 09/08/2016 11/08/2016 11/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016	391168 390923 390730 391677 392080 391687 391680 391682 391681 390754 392065 392065 392203 392203 392203 392107 391121 391169 391090 392103 392107	289.70 395.76 4,884.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 142.98 268.95 299.44 1,521.28 7,818.00 720.00 3,048.55 442.35	Revenue
Kent County Council (Kcs) Kert Ses Ltd Kingswood Training Services Landscape Supply Company Landscape Supply Company Lister Wilder Limited Lister Wilder Limited Mark Hounsell Gas Co Plumbing And Heating Marsh Groundworks Uk Ltd Marston Group Limited Marstell Building Consultantancy Mace-Patil Virges Nagels Uk Ltd Norris Tyres Npower Ltd	Professional Advice & Fees Consumables Electricity Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Bidings/Plant-Repairs Mtoe Etc Misc Training Expenses Consumables Tools Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Bidings/Plant-Repairs Mtoe Etc Discontinuous - Parts Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Bidings/Plant-Repairs Mtoe Etc Bidings/Plant-Repairs Mtoe Etc Bidings/Plant-Repairs Mtoe Etc Bidings/Plant-Repairs Mtoe Etc Stations Service Building Regulation Fees Stationery Mtce/Service/Repairs - Parts Electricity Electricity	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Supplies And Services Income Supplies And Services Income Supplies And Services Income Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 23/08/2016 30/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 02/08/2016 09/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016	391168 390925 390730 391677 392080 392082 391689 391682 391681 392085 390886 392203 390750 391146 392103 391704 391167	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00 127.14 142.98 268.95 299.44 1,521.28 7,818.00 864.00 720.00 3,048.55 442.35 1,248.48 316.80 299.23	Revenue
Kent County Council (Kcs) Lister County Council (Kcs) Lister Wilder Limited Lister Wilder Limited Mark Hounsell Gas Co Plumbing And Heating Marston Group Limited Marston Group Limited Martello Building Consultantancy Mcc-Patrol Nagels Uk Ltd Noris Tyres	Professional Advice & Fees Consumables Electricity Electricity Electricity Electricity Gas	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Employees Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Premises-Related Expenditure Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Income Supplies And Services Income Supplies And Services Income Supplies And Services Iransport Related Expenditure Supplies And Services	09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 02/08/2016 30/08/2016 30/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 09/08/2016 09/08/2016 09/08/2016 11/08/2016 09/08/2016 11/08/2016 11/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016	391168 390923 390730 391677 392080 391687 391680 391682 391681 390754 392065 392065 392203 392203 392203 392107 391121 391169 391090 392103 392107	289.70 395.76 4,884.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 142.98 268.95 299.44 1,521.28 7,818.00 720.00 3,048.55 442.35	Revenue
Kent County Council (Kcs) Kery Scs Ltd Kingswood Training Services Landscape Supply Company Landscape Supply Company Lister Wilder Limited Lister Wilder Limited Lister Wilder Limited Mark Hounsell Gas Co Plumbing And Heating Marsh Groundworks Uk Ltd Marston Group Limited Martello Building Consultantancy Mcc-Patrol Nagels Uk Ltd Norris Tyres Npower Ltd Ownfone Limited	Professional Advice & Fees Consumables Electricity Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Bidings/Plant-Repairs Mtoe Etc Misc Training Expenses Consumables Tools Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Bidings/Plant-Repairs Mtoe Etc Discontinuous - Parts Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Bidings/Plant-Repairs Mtoe Etc Bidings/Plant-Repairs Mtoe Etc Bidings/Plant-Repairs Mtoe Etc Bidings/Plant-Repairs Mtoe Etc Stations Service Building Regulation Fees Stationery Mtce/Service/Repairs - Parts Electricity Electricity	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Supplies And Services Income Supplies And Services Income Supplies And Services Income Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016	391168 390925 390730 391677 391677 392080 392082 391681 390754 391686 39086 392203 391754 392107 3913146 392107 3913146 392107 391321 391167 390952 39100 391100 391100 391100 391100 391100 391100 391100 391100 391100	289.70 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 142.98 268.95 299.44 1,521.28 7,818.00 3,048.55 442.35 1,248.48 316.80 299.23	Revenue
Kent County Council (Kcs) Lister County Council (Kcs) Lister County Council (Kcs) Lister Wilder Limited Lister Wilder Limited Lister Wilder Limited Mark Hounsell Gas Co Plumbing And Heating Marston Groundworks Uk Ltd Morris Tyres Npower Ltd Ownfone Limited Ownfone Limited	Professional Advice & Fees Consumables Electricity Electricity Electricity Electricity Electricity Gas	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Supplies And Services Transport Related Expenditure Supplies And Services Supplies And Services Supplies And Services	09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 02/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 09/08/2016	391168 390925 390730 391677 391677 392080 392082 391682 391681 390754 392086 392203 391754 3921681 392173 391891 392173 391167	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00 127.14 142.98 268.95 299.44 1,521.28 7,818.00 3,048.55 442.35 1,248.48 316.80 299.23 5,220.00 4,350.00 264.00	Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Capital
Kent County Council (Kcs) Kent County Counci	Professional Advice & Fees Consumables Electricity Electricity Electricity Electricity Gas	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Expenditure Premises-Related Expenditure Transport Related Expenditure Expenditure Expenditure Expenditure Expenditure Expenditure Expenditure Expenditure Fremises-Related Expenditure Transport Related Expenditure Fremises-Related Expenditure Fremises-Related Expenditure Supplies And Services Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Supplies And Services Fremises-Related Expenditure Supplies And Services Transport Related Expenditure Supplies And Services Fremises-Related Expenditure Supplies And Services Supplies And Services Fremises-Related Expenditure Fremises-Related Expenditure Supplies And Services Fremises-Related Expenditure Supplies And Services Fremises-Related Expenditure Supplies And Services	09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 02/08/2016 02/08/2016 01/09/2016 01/09/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 11/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 11/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016	391168 390925 390730 391677 392080 392082 391679 391680 391681 390754 391681 390754 391861 39203 392203 392203 392203 392203 392203 392107 391141 391169 392087 391169 392087 391169 392087 391169 392087 391169 392087	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00 127.14 142.98 269.95 299.44 1,521.28 7,818.00 864.00 720.00 3,048.55 442.35 1,248.48 316.80 299.23 1,252.00 4,350.00 264.00 264.00 365.16	Revenue Capital Revenue
Kent County Council (Kcs) Kery Scs Ltd Kingswood Training Services Landscape Supply Company Landscape Supply Company Lister Wilder Limited Lister Wilder Limited Lister Wilder Limited Mark Hounsell Gas Co Plumbing And Heating Marsh Groundworks Uk Ltd Marston Group Limited Martello Building Consultantancy Mcc-Patrol Nagels Uk Ltd Norris Tyres Npower Ltd Ownfone Limited Ownfone Limited Palace-Tech Ltd Palace-Tech Ltd Palace-Tech Ltd Parker Merchanting Perrys Of Canterbury	Professional Advice & Fees Consumables Electricity Gas Gas Gas Gas Petrol & Oil Biblidings/Plant-Repairs Mtoe Etc Misc Training Expenses Consumables Tools Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Biblings/Plant-Repairs Mtoe Etc Bidlings/Plant-Repairs Mtoe Etc Bidlings/Plant-Repairs Mtoe Etc Bidlings Regulation Fees Stationery Mtce/Service/Repairs - Parts Electricity Equipment/Furniture - New Eldings/Plant-Repairs Mtoe Etc Bidlings/Plant-Repairs Mtoe Etc Bidlings/Plant-Repairs Mtoe Etc Eldicityis Equipment/Furniture - New Bidlings/Plant-Repairs Mtoe Etc Eldidings/Plant-Repairs Mtoe Etc Elothing & Uniforms Mtce/Service/Repairs-External	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Employees Supplies And Services Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Transport Related Expenditure Premises-Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Supplies And Services Income Supplies And Services Transport Related Expenditure Supplies And Services Transport Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 02/08/2016 30/08/2016 30/08/2016 30/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 09/08/2016 04/08/2016 04/08/2016 11/08/2016 11/08/2016 09/08/2016 11/08/2016 09/08/2016 11/08/2016	391168 390925 390730 391677 392080 39262 391679 391680 391682 391682 391682 391683 392065 390866 392203 390750 391146 392107 391321 391167 391321 391167 391321 391167 391321 391167 391321 391167 391321 391167 391321	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00 127.14 142.98 268.95 299.44 1,521.28 7,818.00 364.00 264.00 264.00 264.00 264.00 264.00 265.01	Revenue
Kent County Council (Kcs) Kery Scs Ltd Kingswood Training Services Landscape Supply Company Landscape Supply Company Lister Wilder Limited Lister Wilder Limited Lister Wilder Limited Lister Wilder Limited Mark Hounsell Gas Co Plumbing And Heating Marsh Groundworks Uk Ltd Marsh Groundworks Uk Ltd Marston Group Limited Martelo Building Consultantancy Mcc-Patrol Nagels Uk Ltd Norris Tyres Norwer Ltd Ownfone Limited Ownfone Limited Palace-Tech Ltd Palace-Tech Ltd Parker Merchanting Perrys Of Canterbury Per Lighting & Signs Ltd	Professional Advice & Fees Consumables Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Ges Bidings/Plant-Repairs Mtce Etc Misc Training Expenses Consumables Tools Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Bidings/Plant-Repairs Mtce Etc Bidings/Plant-Repairs Mtce Etc Professional Advice & Fees Misc Contract Payments Adjudication Service Building Regulation Fees Stationery Mtce/Service/Repairs - Parts Electricity Equipment/Furniture - New Eldings/Plant-Repairs Mtce Etc Bidings/Plant-Repairs Mtce Etc Eldings/Plant-Repairs Mtce Etc Eldings/Plant-Repairs Mtce Etc Bidings/Plant-Repairs Mtce Etc Bidings/Plant-Repairs Mtce Etc Bidings/Plant-Repairs Mtce Etc Clothing & Uniforms Mtce/Service/Repairs-External Coastal Park Furn.Lighting Etc	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Employees Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Income Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services	09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 02/08/2016 02/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 03/08/2016	391168 390925 390730 391677 392080 392082 391682 391682 391683 392083 391682 391681 390754 392083 390750 391146 392087 391146 392103 391704 391167 3919267 391321 391704 391169 392087 391321 391704 391189 392087	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00 127.14 142.98 268.95 299.44 1,521.28 7,818.00 864.00 720.00 3,048.55 442.35 1,248.48 316.80 299.23 5,220.00 4,350.00 264.00 264.00 365.16 5,362.24	Revenue
Kent County Council (Kcs) Kent County Counci	Professional Advice & Fees Consumables Electricity Electricity Electricity Electricity Gas	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Employees Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Premises-Related Expenditure Transport Related Expenditure Supplies And Services Transport Related Expenditure Supplies And Services Income Supplies And Services Income Supplies And Services Iransport Related Expenditure Supplies And Services Iransport Related Expenditure Supplies And Services Transport Related Expenditure	09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 02/08/2016 03/08/2016	391168 390925 390730 391677 392080 39262 391679 391680 391682 391682 391682 391683 392065 390866 392203 390750 391146 392107 391321 391167 391321 391167 391321 391167 391321 391167 391321 391167 391321 391167 391321	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00 127.14 142.98 268.95 299.44 1,521.28 7,818.00 864.00 720.00 3,048.55 442.35 1,248.48 316.80 299.23 5,220.00 4,350.00 264.00	Revenue
Kent County Council (Kcs) Kery Scs Ltd Kingswood Training Services Landscape Supply Company Landscape Supply Company Lister Wilder Limited Lister Wilder Limited Lister Wilder Limited Lister Wilder Limited Mark Hounsell Gas Co Plumbing And Heating Marsh Groundworks Uk Ltd Marsh Groundworks Uk Ltd Marston Group Limited Martelo Building Consultantancy Mcc-Patrol Nagels Uk Ltd Norris Tyres Norwer Ltd Ownfone Limited Ownfone Limited Palace-Tech Ltd Palace-Tech Ltd Parker Merchanting Perrys Of Canterbury Per Lighting & Signs Ltd	Professional Advice & Fees Consumables Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Ges Bidings/Plant-Repairs Mtce Etc Misc Training Expenses Consumables Tools Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Bidings/Plant-Repairs Mtce Etc Bidings/Plant-Repairs Mtce Etc Professional Advice & Fees Misc Contract Payments Adjudication Service Building Regulation Fees Stationery Mtce/Service/Repairs - Parts Electricity Equipment/Furniture - New Eldings/Plant-Repairs Mtce Etc Bidings/Plant-Repairs Mtce Etc Eldings/Plant-Repairs Mtce Etc Eldings/Plant-Repairs Mtce Etc Bidings/Plant-Repairs Mtce Etc Bidings/Plant-Repairs Mtce Etc Bidings/Plant-Repairs Mtce Etc Clothing & Uniforms Mtce/Service/Repairs-External Coastal Park Furn.Lighting Etc	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Employees Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Income Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services	09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 02/08/2016 02/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 03/08/2016	391168 390925 390730 391677 392080 392082 391679 391681 390754 391686 390866 390866 39203 392203 392203 392203 392203 392107 391146 392107 391321 391167 390952 391090 391464 391169 392103 391704 391169 392103 391704 391169 392103	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00 127.14 142.98 268.95 299.44 1,521.28 7,818.00 864.00 720.00 3,048.55 442.35 1,248.48 316.80 299.23 5,220.00 264.00 264.00 264.00 265.01 390.00 264.01 390.00 2,408.64 3,154.94	Revenue
Kent County Council (Kcs) Kent County Counci	Professional Advice & Fees Consumables Electricity Gas	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Employees Supplies And Services Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Income Supplies And Services Income Supplies And Services Income Supplies And Services Iransport Related Expenditure Supplies And Services Iransport Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Supplies And Services Transport Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Employees Employees Employees Employees	09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 02/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 09/08/2016	391168 390925 390730 391677 391687 391680 392082 391682 391681 390754 392080 392083 392083 392083 392083 392083 392083 392083 392087 391146 392103 391167 391321 391167 391952 391090 392103 391197 391321 391197 391393 392087 3939867 391414 391343 391395 391395 391395 391395 391395 391395 391395 391395	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00 127.14 142.98 268.95 299.44 1,521.28 7,818.00 864.00 720.00 3,048.55 442.55 1,248.48 316.80 299.23 5,220.00 264.00	Revenue
Kent County Council (Kcs) Kent County Counci	Professional Advice & Fees Consumables Electricity Electricity Electricity Electricity Gas	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Employees Supplies And Services Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Income Supplies And Services Income Supplies And Services Transport Related Expenditure Premises-Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Rupplies And Services Transport Related Expenditure Premises-Related Expenditure Rupplies And Services Transport Related Expenditure Supplies And Services Transport Related Expenditure	09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 30/08/2016 30/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 23/08/2016 09/08/2016	391168 390925 390730 391677 392080 391677 392080 391682 391681 391681 39086 392003 392203 390750 391146 392107 391321 391167 391967 391474 3913434 391395 3909685	289.70 395.76 395.76 4,864.07 4,904.99 4,889.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00 127.14 142.98 268.95 299.44 1,521.28 7,818.00 864.00 720.00 3,048.55 442.35 1,248.48 316.80 299.23 4,350.00 264.00 264.00 365.16 5,362.24 390.00 2,408.64 3,154.94 2,547.60	Revenue
Kent County Council (Kcs) Kent County Counci	Professional Advice & Fees Consumables Electricity Gas	Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Employees Supplies And Services Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Income Supplies And Services Income Supplies And Services Income Supplies And Services Iransport Related Expenditure Supplies And Services Iransport Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Supplies And Services Transport Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Employees Employees Employees Employees	09/08/2016 09/08/2016 09/08/2016 09/08/2016 02/08/2016 02/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 09/08/2016	391168 390925 390730 391677 391687 391680 392082 391682 391681 390754 392080 392083 392083 392083 392083 392083 392083 392083 392087 391146 392103 391167 391321 391167 391952 391090 392103 391197 391321 391197 391393 392087 3939867 391414 391343 391395 391395 391395 391395 391395 391395 391395 391395	289.70 395.76 395.76 4,864.07 4,904.99 4,989.19 873.80 914.82 1,346.98 381.27 -2,223.71 4,239.83 361.14 615.00 127.14 142.28 268.95 299.44 1,521.28 7,818.00 3,048.55 442.35 1,248.48 316.80 299.23 5,220.00 2,408.64 330.00 2,408.64 3,154.94 2,547.60 3,073.20 2,408.64 2,547.60 3,073.20 2,286.75	Revenue

Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	18/08/2016	391563	2,987.64	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	30/08/2016	392033	792.95	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	30/08/2016	392034	2,800.00	Revenue
Regional Publications Ltd	Publicity / Advertising	Supplies And Services	25/08/2016	391646	624.00	Revenue
Rigby Taylor	Materials	Supplies And Services	16/08/2016	391422	434.76	Revenue
Right Guard Security	Grounds Maintenance Etc	Premises-Related Expenditure	02/08/2016	388449	3,072.00	Revenue
Right Guard Security	Grounds Maintenance Etc	Premises-Related Expenditure	02/08/2016	389300	2,880.00	Revenue
Right Guard Security	Grounds Maintenance Etc	Premises-Related Expenditure	11/08/2016	391106	1,920.00	Revenue
	Equipment/Furniture - New	Supplies And Services	23/08/2016	391735	298.56	Revenue
	Temporary Staff Costs	Employees	23/08/2016	391583	910.00	Revenue
Shepway District Council	Business Rates	Premises-Related Expenditure	04/08/2016	390968	1,656.00	Revenue
Shepway District Council	Business Rates	Premises-Related Expenditure	04/08/2016	390969	1,669.80	Revenue
Signway Supplies Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	04/08/2016	390286	6,439.68	Revenue
Signway Supplies Ltd	Street Name Plates	Supplies And Services	16/08/2016	391315	6,159.84	Revenue
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	09/08/2016	391140	2,249.90	Revenue
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	09/08/2016	391142	339.37	Revenue
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	18/08/2016	391591	355.36	Revenue
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	23/08/2016	391696	405.12	Revenue
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	23/08/2016	391701	1,600.54	Revenue
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	30/08/2016	392052	531.29	Revenue
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	30/08/2016	392056	413.30	Revenue
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	09/08/2016	390868	734.40	Revenue
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	09/08/2016	390869	734.40	Revenue
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	18/08/2016	391538	734.40	Revenue
Telefonica Uk Limited	Equipment/Furniture - New	Supplies And Services	09/08/2016	391144	92.40	Revenue
Telefonica Uk Limited	Equipment/Furniture - New	Supplies And Services	09/08/2016	391149	92.40	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391144	447.05	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391149	428.10	Revenue
The Invicta Concert Band	Artistes Fees	Supplies And Services	09/08/2016	391099	350.00	Revenue
The Point Of Sale Poster Site Company	Publicity / Advertising	Supplies And Services	18/08/2016	391554	2,100.00	Revenue
Travis Perkins Trading Co Ltd	Equipment/Furniture - New	Supplies And Services	02/08/2016	390737	354.00	Revenue
Travis Perkins Trading Co Ltd	Equipment/Furniture - New	Supplies And Services	23/08/2016	391693	1,307.66	Revenue
Veolia Es (Uk) Ltd	Contract-Dry Recyclables	Third Party Payments	23/08/2016	391694	448.87	Revenue
Wallgate Ltd	Consumables	Supplies And Services	01/09/2016	392200	448.56	Revenue
Westbourne Hygiene And Medical Limited	Consumables	Supplies And Services	04/08/2016	390908	293.94	Revenue
					556,829.34	

Communications

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Alan Duncan Photography	Corporate Identity Expenses	Supplies And Services	30/08/2016	391918	277.80	Revenue
Headley Brothers Ltd	Shepway Today	Supplies And Services	09/08/2016	390578	4,099.19	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391144	31.93	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391149	46.80	Revenue
					4 455 72	

Communities

			1			Type of
Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Spend
Above Par Properties Ltd	Accommodation Deposit Payments	Supplies And Services	09/08/2016	391164	375.00	Revenue
Adore Your Bathroom	Misc Grants & Contributions	Supplies And Services	04/08/2016	390980	2,742.04	Capital
Adore Your Bathroom	Misc Grants & Contributions	Supplies And Services	18/08/2016	391586	3,583.00	Capital
Adore Your Bathroom	Misc Grants & Contributions	Supplies And Services	18/08/2016	391588	3,000.00	Capital
Annabels	Bed & Breakfast Accommodation	Supplies And Services	23/08/2016	391569	840.00	Revenue
Annabels	Bed & Breakfast Accommodation	Supplies And Services	23/08/2016	391570	840.00	Revenue
Annabels	Bed & Breakfast Accommodation	Supplies And Services	23/08/2016	391571	750.00	Revenue
Ascendit Lifts Ltd	Misc Grants & Contributions	Supplies And Services	02/08/2016	390691	4,940.00	Capital
Ascendit Lifts Ltd	Misc Grants & Contributions	Supplies And Services	16/08/2016	391433	11,265.00	Capital
Ascendit Lifts Ltd	Misc Grants & Contributions	Supplies And Services	30/08/2016	392040	11,010.00	Capital
Building Research Establishment Ltd	Misc Contract Payments	Premises-Related Expenditure	23/08/2016	391402	6,000.00	Revenue
Building Research Establishment Ltd	Misc Contract Payments	Premises-Related Expenditure	23/08/2016	391403	6,150.00	Revenue
Building Research Establishment Ltd	Misc Contract Payments	Premises-Related Expenditure	23/08/2016	391404	11,148.00	Revenue
Canterbury College	Misc Grants & Contributions	Supplies And Services	25/08/2016	391712	450.00	Revenue
Chandos Guest House	Bed & Breakfast Accommodation	Supplies And Services	09/08/2016	390897	1,400.00	Revenue
Cieh Limited	Misc Training Expenses	Employees	12/08/2016	25723	275.00	Revenue
C J Management	Accommodation Deposit Payments	Supplies And Services	04/08/2016	390912	395.00	Revenue
C J Management	Accommodation Deposit Payments	Supplies And Services	23/08/2016	391750	500.00	Revenue
Connaught Hotel Dover Ltd	Bed & Breakfast Accommodation	Supplies And Services	18/08/2016	391483	1,300.00	Revenue
Connaught Hotel Dover Ltd	Bed & Breakfast Accommodation	Supplies And Services	18/08/2016	391484	420.00	Revenue
DBS	Vehicle Licensina	Income	12/08/2016	25723	616.00	Revenue
	Environmental Education	Supplies And Services	16/08/2016	391392	380.00	Revenue
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	02/08/2016	390692	1,744.15	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	02/08/2016	390712		Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	02/08/2016	390731	651.66	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	04/08/2016	390977	743.72	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	16/08/2016	391431	642.67	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	16/08/2016	391434	1,357.80	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	18/08/2016	391587	795.96	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	30/08/2016	392041	2,066.40	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	30/08/2016	392046	1,396.02	Capital
Folkestone Rainbow Centre	Contract-Outreach Service	Third Party Payments	25/08/2016	391553	20,000.00	Revenue
Folkestone Sports Centre Trust Ltd	Environmental Education	Supplies And Services	25/08/2016	391546		Revenue
Folkestone Sports Centre Trust Ltd	Environmental Education	Supplies And Services	25/08/2016	391552	3,792.00	Revenue
Folkestone Sports Centre Trust Ltd	Fit4sport	Supplies And Services	25/08/2016	391552	2,400.00	Revenue
Folkestone Youth Project	Crime&Disorder Reduction Inits	Supplies And Services	09/08/2016	390325	500.00	Revenue
Frandham Boarding Kennels	Dog Kennelling Fees	Supplies And Services	30/08/2016	391922	1.824.30	Revenue
Gran Canaria Hotel	Bed & Breakfast Accommodation	Supplies And Services	09/08/2016	390914	, , , , , , , , , , , , , , , , , , , ,	Revenue
Gran Canaria Hotel	Bed & Breakfast Accommodation	Supplies And Services	11/08/2016	391314		Revenue
Gran Canaria Hotel	Bed & Breakfast Accommodation	Supplies And Services	18/08/2016	391539	,	Revenue
Gregory (Kent) Limited	Misc Grants & Contributions	Supplies And Services	02/08/2016	390716	5,797.67	
Gregory (Kent) Limited	Misc Grants & Contributions	Supplies And Services	02/08/2016	390732	5,380.48	
Gregory (Kent) Limited	Misc Grants & Contributions	Supplies And Services	16/08/2016	391430	5,305.59	

	Crime & Disorder Initiatives	Supplies And Services	18/08/2016	391558	250.00	Revenue
Idom Merebrook Ltd	Conland Cons & Oth Prof Fees	Supplies And Services	09/08/2016	390872	768.00	Revenue
Institute Of Licensing (Events) Ltd	Misc Training Expenses	Employees	23/08/2016	391662	276.00	Revenue
Kent County Council	Pshsg Improvement Initiatives	Supplies And Services	02/08/2016	390746	1,200.00	Revenue
Kent Police And Crime Commissioner	Misc Grants & Contributions	Supplies And Services	23/08/2016	391700	19,600.00	Revenue
Kran	Crime&Disorder Reduction Inits	Supplies And Services	09/08/2016	390552	500.00	Revenue
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	09/08/2016	389662	1,210.00	Revenue
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	09/08/2016	389663	770.00	Revenue
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	16/08/2016	391129	770.00	Revenue
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	16/08/2016	391130	770.00	Revenue
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	16/08/2016	391131	770.00	Revenue
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	16/08/2016	391132	770.00	Revenue
	Misc Grants & Contributions	Supplies And Services	16/08/2016	391405	865.00	Revenue
	Accommodation Deposit Payments	Supplies And Services	09/08/2016	391165	400.00	Revenue
	Accommodation Deposit Payments	Supplies And Services	04/08/2016	390970	575.00	Revenue
	Accommodation Deposit Payments	Supplies And Services	23/08/2016	391734	725.00	Revenue
	Accommodation Deposit Payments	Supplies And Services	30/08/2016	392053	525.00	Revenue
	Accommodation Deposit Payments	Supplies And Services	09/08/2016	391163	550.00	Revenue
	Accommodation Deposit Payments	Supplies And Services	23/08/2016	391751	1,700.00	Revenue
Office Furniture	Professional Advice & Fees	Supplies And Services	12/08/2016	25723	400.00	Revenue
One Stop Property Services (Se Kent) Ltd	Accommodation Deposit Payments	Supplies And Services	23/08/2016	391752	525.00	Revenue
One Stop Property Services (Se Kent) Ltd	Accommodation Deposit Payments	Supplies And Services	23/08/2016	391753	600.00	Revenue
Porchlight	Contract-Outreach Service	Third Party Payments	23/08/2016	391709	20,798.75	Revenue
Randstad Cpe Ltd	Temporary Staff Costs	Employees	04/08/2016	390760	1,495.39	Revenue
Randstad Cpe Ltd	Temporary Staff Costs	Employees	11/08/2016	391103	1,495.39	Revenue
Red Zebra Community Solutions	Crime & Disorder Initiatives	Supplies And Services	23/08/2016	391670	1,250.00	Revenue
Robert Allen Sales & Lettings	Accommodation Deposit Payments	Supplies And Services	18/08/2016	391585	1,050.00	Revenue
Rps Health Safety & Environment	Archaelogical Advice	Supplies And Services	23/08/2016	391264	360.00	Revenue
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	02/08/2016	390728	4,034.76	Capital
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	30/08/2016	392048	6,036.44	Capital
Shepway & Dover Mediation	Crime&Disorder Reduction Inits	Supplies And Services	23/08/2016	391669	1,000.00	Revenue
Stephen Alleyne & Co	Accommodation Deposit Payments	Supplies And Services	09/08/2016	391170	650.00	Revenue
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	02/08/2016	390693	4,261.88	Capital
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	09/08/2016	391084	1,920.00	Capital
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	09/08/2016	391166	1,074.60	Capital
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	04/08/2016	390866	980.00	Revenue
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	11/08/2016	391263	980.00	Revenue
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	18/08/2016	391534	1,190.00	Revenue
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	30/08/2016	391906	690.00	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391144	845.04	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391149		Revenue
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	02/08/2016	390665	2,030.00	Revenue
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	11/08/2016	391065	2,030.00	Revenue
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	11/08/2016	391266	1,890.00	Revenue
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	23/08/2016	391652	1,890.00	Revenue
The Great Russian Circus	Miscellaneous Fees & Charges	Income	16/08/2016	391429	1,000.00	Revenue
Veolia Es (Uk) Ltd	Crime & Disorder Initiatives	Supplies And Services	01/09/2016	391262	276.00	Revenue
					227.115.38	

Corp Dir-Strategic Operations

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Savills (Uk) Ltd	Professional Advice & Fees	Supplies And Services	18/08/2016	391573	7,500.00	Revenue
					7,500.00	

Democratic Services & Law

		_				Type of
Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Spend
Atg (Venues) Limited	Contract- Leisure Management	Third Party Payments	11/08/2016	391087	66,529.95	Revenue
Atg (Venues) Limited	Contract- Leisure Management	Third Party Payments	16/08/2016	391391	66,529.95	Revenue
Bevan Brittan	Professional Advice & Fees	Supplies And Services	23/08/2016	390865	668.40	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	04/08/2016	390981	726.60	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	04/08/2016	390982	173.66	Revenue
Capita	Web Site / Intranet	Supplies And Services	12/08/2016	25723	3,580.96	Revenue
Cdw Limited	Comp Equip/Software-Mtce Etc	Supplies And Services	11/08/2016	391067	1,218.00	Revenue
Civica Services Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	23/08/2016	391649	7,123.52	Revenue
Civica Services Ltd	Ict Contracted Services	Supplies And Services	18/08/2016	391532	22,189.07	Revenue
Dell Corporation Ltd	Computer Equipment-New	Supplies And Services	11/08/2016	391066	9,225.60	Capital
Facilicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	23/08/2016	391716	3,899.28	Revenue
Guardian Security & Fire Ltd	Alarm Maintenance	Supplies And Services	30/08/2016	392111	284.40	Revenue
Hound Envelopes Ltd	Canvass	Employees	18/08/2016	391139	417.60	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	04/08/2016	390682	453.44	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	11/08/2016	391105	1,079.21	Revenue
Jc Applications Development	Ict Contracted Services	Supplies And Services	02/08/2016	390747	3,547.20	Revenue
Kent County Council	Kent Forum Supprt Subscription	Supplies And Services	02/08/2016	390678	4,200.00	Revenue
Landesk Uk Limited	Ict Contracted Services	Supplies And Services	30/08/2016	392031	2,394.00	Revenue
Lighting Reality Limited	Ict Contracted Services	Supplies And Services	30/08/2016	391920	276.00	Revenue
Local Government Association	Misc Training Expenses	Employees	18/08/2016	391555	576.00	Revenue
Nce Computer Group (Europe) Ltd	Ict Contracted Services	Supplies And Services	18/08/2016	391437	663.60	Revenue
Northgate Public Services (Uk) Limited	Comp Equip/Software-Mtce Etc	Supplies And Services	04/08/2016	390776	1,200.00	Revenue
Nsl Ltd	Contract-Parking Enforce Mgmt	Third Party Payments	11/08/2016	391310	38,416.87	Revenue
Plastic Omnium Urban Systems Limited	Equipment/Furniture - New	Supplies And Services	16/08/2016	391416	619.20	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	09/08/2016	390999	294.34	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	11/08/2016	391286	648.00	Revenue
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	04/08/2016	390761	900.00	Revenue
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	11/08/2016	391141	900.00	Revenue
Royal Mail Group Plc	Postages	Supplies And Services	09/08/2016	391150	369.11	Revenue
Sevenoaks District Council	Misc Grants & Contributions	Supplies And Services	16/08/2016	391418	15,000.00	Revenue
Siteimprove Ltd	Web Site / Intranet	Supplies And Services	30/08/2016	391905	887.29	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	23/08/2016	391400	35,945.44	Revenue
Telefonica Uk Limited	Canvass	Employees	09/08/2016	391144	173.40	Revenue
Telefonica Uk Limited	Canvass	Employees	09/08/2016	391149	173.40	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391144	518.83	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391149	456.14	Revenue
Telefonica Uk Limited	Telephones	Supplies And Services	04/08/2016	390963	6,048.00	Revenue
Waterford Technologies	lct Contracted Services	Supplies And Services	04/08/2016	390765	10,500.00	Revenue
					308.806.46	

Director Of Strategic Dev

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391144	12.38	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391149	14.60	Revenue
					26.98	

Financial Services

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Allpay Sdbc	Customer Payments Contract	Third Party Payments	12/08/2016	25723	1,816.87	Revenue
Allpay Sdct	Customer Payments Contract	Third Party Payments	12/08/2016	25723	1,292.90	Revenue
Antalis Limited	Printing Materials Etc.	Supplies And Services	23/08/2016	391713	412.80	Revenue
Bankline	Bank Charges	Supplies And Services	12/08/2016	25723	258.60	Revenue
Barry Cornelius Associates	Temporary Staff Costs	Employees	04/08/2016	390856	5,328.00	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	04/08/2016	390981	167.40	Revenue
Chapel Print Limited	Printing Materials Etc.	Supplies And Services	18/08/2016	391545	384.00	Revenue
Communications Solutions Uk	Equipment/Furniture - New	Supplies And Services	23/08/2016	391281	772.15	Revenue
Datalink	Bank Charges	Supplies And Services	12/08/2016	25723	251.79	Revenue
Design Supply Limited	Printing Materials Etc.	Supplies And Services	04/08/2016	390753	505.55	Revenue
Folkestone Vehicle Rental Ltd	Operational Leasing Payments	Transport Related Expenditure	01/09/2016	391285	336.58	Revenue
Hbinfo Ltd	Misc Training Expenses	Employees	09/08/2016	390320	282.00	Revenue
HMCTS	Court Costs	Supplies And Services	12/08/2016	25723	1,425.00	Revenue
Jbw Judicial Services Group	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	04/08/2016	390947	913.17	Revenue
Jbw Judicial Services Group	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	04/08/2016	390950	558.02	Revenue
Kcc Re Kent Pension Fund	Cost Of Early Retirement	Employees	11/08/2016	391308	25,700.00	Revenue
Kcc Re Kent Pension Fund	Cost Of Early Retirement	Employees	11/08/2016	391309	47,300.00	Revenue
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	25/08/2016	391790	343.37	Revenue
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	25/08/2016	391791	289.99	Revenue
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	25/08/2016	391792	258.02	Revenue
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	25/08/2016	391807	332.76	Revenue
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	25/08/2016	391812	380.59	Revenue
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	25/08/2016	391794	-301.39	Revenue
Maidstone Borough Council	Misc Training Expenses	Employees	09/08/2016	390654	306.00	Revenue
Morgan Hunt Uk Limited	Salaries	Employees	02/08/2016	390290	1,110.00	Revenue
Morgan Hunt Uk Limited	Salaries	Employees	02/08/2016	390291	600.00	Revenue
Morgan Hunt Uk Limited	Salaries	Employees	09/08/2016	390571	1,110.00	Revenue
Morgan Hunt Uk Limited	Salaries	Employees	18/08/2016	390974	1,080.00	Revenue
Morgan Hunt Uk Limited	Salaries	Employees	23/08/2016	391409	1,140.00	Revenue
Nat West	Bank Charges	Supplies And Services	12/08/2016	25723	2,500.00	Revenue
Onepost	Postages	Supplies And Services	18/08/2016	391533	1,776.67	Revenue
Onepost	Postages	Supplies And Services	23/08/2016	391779	2,467.75	Revenue
Onepost	Postages	Supplies And Services	25/08/2016	391921	1,462.15	Revenue
Onepost	Postages	Supplies And Services	30/08/2016	392029	1,660.54	Revenue
Penna Plc	Temporary Staff Costs	Employees	23/08/2016	390960	11,676.00	Revenue
Q-Matic Uk Ltd	Direct Stationery	Supplies And Services	23/08/2016	391412	378.00	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	04/08/2016	390683	427.06	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	09/08/2016	391000		Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	11/08/2016	391268		Revenue
Royal Mail Group Plc	Postages	Supplies And Services	02/08/2016	390701	1.570.63	Revenue
Royal Mail Group Plc	Postages	Supplies And Services	02/08/2016	390706	1,475.35	Revenue
Royal Mail Group Plc	Postages	Supplies And Services	02/08/2016	390784	2,025.65	Revenue
Royal Mail Group Plc	Postages	Supplies And Services	25/08/2016	391912	1,370,22	Revenue
Tameside Mbc	Subs To Professional Bodies	Employees	09/08/2016	391155	1,000,00	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391144	193,47	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391149		Revenue
Total Print Finishing Services Limited	Equip/Furn-Hire Repair Mtce	Supplies And Services	09/08/2016	391098		Revenue
Venn Group	Salaries	Employees	04/08/2016	390762		Revenue
Venn Group	Salaries	Employees	09/08/2016	391101		Revenue
Venn Group	Salaries	Employees	16/08/2016	391439		Revenue
Venn Group	Salaries	Employees	30/08/2016	391780	,	Revenue
Zurich Municipal	Insurance Commission	Income	02/08/2016	390733	-4.772.45	
pu			32,00,2010	550750	126,238.07	

Region Name			• :				Type of
Mary Variation	Supplier Name	Description	Category		Transaction Ref	Gross Amount	
April Principe April							
Description							
Comprehensity						,	
March Professor Professo							
Montanger 19			·				
State Add A.	Affinity Water Limited	Water Services	Premises-Related Expenditure	30/08/2016	392047	438.00	Revenue
Staff Telegon Continues PC	Amicushorizon Ltd	Miscellaneous Subscriptions	Supplies And Services			,	
Staff Telephone Programmer Programme							
Bittle Tistomeranterior PE			• • • • • • • • • • • • • • • • • • • •				
Count Parts List							
Extended Processing Proce							
Georgic Contenues Pic	Ecology@Tardivel Ltd						
Get Foruge Customers PR	Edf Energy Customers Plc	·					
Filter Common Programme Programme	Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	09/08/2016	391173	2,021.04	Revenue
Services Contention Pro	Edf Energy Customers Plc	Electricity	Premises-Related Expenditure		391453	468.50	Revenue
Get Energy Customers Pic		,					
El Entroly Contention Pr		·					
Electrical Processor Processor Electrical Processor Processor Electrical Note Control Physimeter Processor Processor Science Processor P							
Expect of Wilson Components LLS			_				
Minor			_				
Sevent (Control Control (1st)		·					
Technical Northwark Co List	HMCTS					650.00	Revenue
Serf County Council (Fice) Series Spepins And Dervice 1006/2016 3011-07 300.00 Series Serf County Council (Fice) Gas Primitine-Related Expenditure 0008/2016 3097-10 591-70 Series S			Premises-Related Expenditure	23/08/2016	391311	12,282.23	Capital
Ser Coury Countel (Fics)							
Sear County Councel (Nes) Gas		·					
First County Courcel (Rich)							
Face County County (No.6) Gas Premisee Related Expenditure (2006/2016 3077 8) Revenue Rent County County (No.6) Gas Premisee Related Expenditure (2006/2016 300714 1.03.04 f Revenue Rent County County (No.6) Gas Premisee Related Expenditure (2006/2016 300714 1.03.77 R) Revenue Rent County County (No.6) Gas Premisee Related Expenditure (2006/2016 300714 1.03.77 R) Revenue Rent County County (No.6) Gas Premisee Related Expenditure (2006/2016 300712 357.12 R) Revenue Rent County County (No.6) Gas Premisee Related Expenditure (2006/2016 300722 306.40 R) Rent County County (No.6) Gas Premisee Related Expenditure (2006/2016 300722 306.40 R) Rent County County (No.6) Gas Premisee Related Expenditure (2006/2016 300722 306.40 R) Rent County County (No.6) Gas Premisee Related Expenditure (2006/2016 300722 306.40 R) Rent County County (No.6) Gas Premisee Related Expenditure (2006/2016 300722 306.40 R) Rent County County (No.6) Gas Premisee Related Expenditure (3006/2016 300722 310.40 R) Rent County County (No.6) Gas Premisee Related Expenditure (3006/2016 301462 305.80 R) Rent County County (No.6) Gas Premisee Related Expenditure (3006/2016 301462 305.80 R) Rent County County (No.6) Gas Premisee Related Expenditure (3006/2016 301462 305.80 R) Rent County County (No.6) Gas Premisee Related Expenditure (3006/2016 301462 305.80 R) Rent County County (No.6) Gas Premisee Related Expenditure (3006/2016 301462 305.80 R) Rent County County (No.6) Gas Premisee Related Expenditure (3006/2016 301462 305.80 R) Rent County County (No.6) Gas Premisee Related Expenditure (3006/2016 301462 305.80 R) Rent County County (No.6) Gas Premisee Related Expenditure (3006/2016 3006/2016 3006/2016 3006/2016 3006/2016 3006/2016 3006/2016 3006/2016 3006/2016 3006/2016 3006/2016 3006/2016 3006/2016 3							
Sent Courny Courcel (NCs)			_				
Sent Coury Courtel (Note)							
Fort County Court (IKcs)		Gas	Premises-Related Expenditure	02/08/2016	390715	1,207.70	Revenue
Fact County Council (Kcs) Gas	Kent County Council (Kcs)	Gas	Premises-Related Expenditure	02/08/2016	390719	357.12	Revenue
Familian Primition Political (RCs) Gas Primition Related Egendation 200802016 30727 334.66 Revenue Familian Political (RCs) Gas Primition Related Egendation 200802016 30727 334.66 Revenue Familian Political (RCs) Gas Primition Related Egendation 100802016 30722 334.68 Revenue Familian Political (RCs) Gas Primition Related Egendation 100802016 301462 233.66 Revenue Familian Political (RCs) Gas Primition Related Egendation 100802016 301463 365.14 Revenue Familian Political (RCs) Gas Primition Related Egendation 100802016 301463 365.14 Revenue Familian Political (RCs) Gas Primition Related Egendation 100802016 301465 623.63 Revenue Familian Political (RCs) Gas Primition Related Egendation 100802016 301466 616.31 Revenue Familian Political (RCs) Gas Primition Related Egendation 100802016 301466 616.31 Revenue Familian Political (RCs) Gas Primition Related Egendation 160802016 301467 301466 616.31 Revenue Familian Political (RCs) Gas Primition Related Egendation 160802016 301467 301465 616.08 Familian Related Egendation 160802016 301467 301465 801465			_				
Feet County Courcel (Kcs) Gas Premises Related Egyneritate 020802016 39072 134.66 Revenue Feet County Courcel (Kcs) Gas Premises Related Egyneritate 100802016 391462 253.66 Revenue Refer County Courcel (Kcs) Gas Premises Related Egyneritate 100802016 391463 054.66 Revenue Refer County Courcel (Kcs) Gas Premises Related Egyneritate 100802016 391464 623.30 Revenue Refer County Courcel (Kcs) Gas Premises Related Egyneritate 100802016 391464 623.30 Revenue Refer County Courcel (Kcs) Gas Premises Related Egyneritate 100802016 391466 673.30 Revenue Refer County Courcel (Kcs) Gas Premises Related Egyneritate 100802016 391466 673.30 Revenue Refer County Courcel (Kcs) Gas Premises Related Egyneritate 100802016 391466 673.30 Revenue Refer County Courcel (Kcs) Gas Premises Related Egyneritate 100802016 391467 100.00 Revenue Refer County Courcel (Kcs) Gas Premises Related Egyneritate 100802016 391467 100.00 Revenue Refer County Courcel (Kcs) Gas Premises Related Egyneritate 100802016 391467 100.00 Revenue Refer County Courcel (Kcs) Gas Premises Related Egyneritate 100802016 391467 100.00 Revenue Refer County Courcel (Kcs) Gas Premises Related Egyneritate 100802016 391467 100.00 Revenue Refer County Courcel (Kcs) Gas Premises Related Egyneritate 100802016 392077 391477 391467 Revenue Refer County Courcel (Kcs) Gas Premises Related Egyneritate 100802016 392077 391477 391467							
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Variet Courty Counted (Kes) Gas			_				
Variety Council (Kos) Gas	Kent County Council (Kcs)	Gas	Premises-Related Expenditure	16/08/2016	391465	879.86	Revenue
Fernisses-Related Expenditure 1609/2016 391488 551.50 Revenue 1609/2016 391474 314.68 Revenue 1609/2016 391474 314.68 Revenue 1609/2016 391474 314.68 Revenue 1609/2016 391474 314.68 Revenue 1609/2016 391727 17.50 Revenue 1609/2016 391727 17.50 Revenue 17.50		Gas	Premises-Related Expenditure	16/08/2016	391466	816.31	Revenue
Familiary Related Expenditure 1608/2016 391474 314.63 Revenue 1608/2016 390272 294.57 Revenue 1608/2016 390272 294.57 Revenue 1608/2016 390272 294.57 Revenue 1608/2016 390272 294.57 Revenue 1708/2016 390272 797.61 Revenue 1708/2016 390274 798.00 Revenue 1708/2016 798.00 Revenue		Gas	_				
Familiary Related Expenditure 3008/2016 382078 264.57 Revenue Annt County Council (Kos) Gas Premises Related Expenditure 3008/2016 390724 -1.74.81 Revenue Rent County Council (Kos) Gas Premises Related Expenditure 2008/2016 390724 -791.51 Revenue Rent County Council (Kos) Misc Contract Payments Premises Related Expenditure 2008/2016 390801 581.20 Capital Rent County Council (Kos) Misc Contract Payments Premises Related Expenditure 2008/2016 300801 581.20 Capital Rent County Council (Kos) Misc Contract Payments Premises Related Expenditure 2008/2016 300801 581.20 Capital Rent Lid Communal Premises Related Expenditure 2008/2016 300801 1.561.20 Revenue Rent Lid Hark & M All Areas Premises Related Expenditure 2008/2016 300801 1.561.20 Revenue Rent Lid Hark & M All Areas Premises Related Expenditure 2008/2016 300788 19,025.59 Revenue Rent Lid Hark & M All Areas Premises Related Expenditure 2008/2016 300801 795.00 Revenue Rent Lid Hark & M All Areas Premises Related Expenditure 2008/2016 300801 795.00 Revenue Rent Lid Hark & M All Areas Premises Related Expenditure 2008/2016 300801 795.00 Revenue Rent Lid Hark & M All Areas Premises Related Expenditure 2008/2016 300801 795.00 Revenue Rent Lid Hark & M All Areas Premises Related Expenditure 2008/2016 300801 795.00 Revenue Rent Lid Hark & M All Areas Premises Related Expenditure 2008/2016 300801 795.00 Revenue Rent Lid Hark & M All Areas Premises Related Expenditure 2008/2016 300801 795.00 Revenue Rent Lid Hark & M All Areas Premises Related Expenditure 2008/2016 300801 795.00 Revenue Rent Lid Hark & M All Areas Premises Related Expenditure 2008/2016 300801 795.00 Revenue Rent Lid Hark & M All Areas Premises Related Expenditure 2008/2016 300801 795.00 Revenue Rent Lid Hark			_				
Control County Council (Kos) Gas							
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Mears Ltd			_				
			_				
Mears Ltd	Mears Ltd	Communal	Premises-Related Expenditure	04/08/2016	390845	1,361.89	Revenue
Mears Ltd	Mears Ltd			04/08/2016	390846	14,530.29	Revenue
Mears Ltd							
Mears Ltd			_				
Hears Ltd							
Mears Ltd			'				
Hears Ltd							
Mears Ltd Hra R & M - All Areas Premises-Related Expenditure 04/08/2016 390883 6,735.55 Revenue Mears Ltd Hra R &M-Re-Wiring Premises-Related Expenditure 30/08/2016 392115 409.86 Revenue Mears Ltd Misc Contract Payments Premises-Related Expenditure 04/08/2016 390790 1,800.49 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 04/08/2016 390839 3,558.96 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 04/08/2016 390840 47,375.43 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 04/08/2016 390841 20,308.48 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 04/08/2016 392117 11,687.76 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 30/08/2016 392117 8,909.00 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 30/08/2016 392117							
Mears Ltd Hra R&M-Re-Wiring Premises-Related Expenditure 3008/2016 392115 409.86 Revenue Mears Ltd Misc Contract Payments Premises-Related Expenditure 04/08/2016 390780 1,800.49 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 04/08/2016 390840 47,375.43 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 04/08/2016 390840 47,375.43 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 04/08/2016 390841 20,308.48 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 30/08/2016 392116 11,687.76 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 30/08/2016 392116 11,687.76 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 30/08/2016 392116 11,687.76 Capital Mears Ltd Non - Price Per Property Premises-Related Expenditure 04/08/2016 39							
Mears Ltd Misc Contract Payments Premises-Related Expenditure 04/08/2016 390839 3,558.96 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 04/08/2016 390840 47,375.43 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 04/08/2016 390844 400.76 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 04/08/2016 390844 400.76 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 30/08/2016 392116 11,687.76 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 30/08/2016 392116 11,687.76 Capital Mears Ltd Mon - Price Per Property Premises-Related Expenditure 04/08/2016 390847 14,846.81 Revenue Mears Ltd Non - Price Per Property Premises-Related Expenditure 04/08/2016 390787 67,524.36 Revenue Mears Ltd Resp Reps Non Ppp Premises-Related Expenditure 04/08/2016 39	Mears Ltd	Hra R&M-Re-Wiring	Premises-Related Expenditure	30/08/2016			
Mears Ltd Misc Contract Payments Premises-Related Expenditure 04/08/2016 390840 47,375.43 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 04/08/2016 390841 20,308.48 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 04/08/2016 39216 11,687.76 Capital Mears Ltd Misc Contract Payments Premises-Related Expenditure 30/08/2016 392117 8,999.00 Capital Mears Ltd Non - Price Per Property Premises-Related Expenditure 30/08/2016 392117 8,999.00 Capital Mears Ltd Non - Price Per Property Premises-Related Expenditure 04/08/2016 390484 710.97 Revenue Mears Ltd Non - Price Per Property Premises-Related Expenditure 04/08/2016 390787 67,542.36 Revenue Mears Ltd Price Per Property Premises-Related Expenditure 04/08/2016 390789 1,142.11 Revenue Mears Ltd Resp Reps Non Ppp Premises-Related Expenditure 04/08/2016 3907							
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Human Resources

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Bevan Brittan	Professional Advice & Fees	Supplies And Services	04/08/2016	390913	17,088.54	Revenue
Capita Business Services Ltd	Misc Training Expenses	Employees	25/08/2016	391980	360.00	Revenue
Capita Conferences	Misc Training Expenses	Employees	23/08/2016	391742	360.00	Revenue
Capita Conferences	Misc Training Expenses	Employees	23/08/2016	391903	-360.00	Revenue
Chartered Institute Of Housing	Trainee Training Costs	Employees	30/08/2016	392037	2,100.00	Revenue
Chittendens Funeral Services	Public Health Act Burials Exp	Supplies And Services	23/08/2016	391417	1,458.00	Revenue
Haymarket Media Group Ltd	Advertising For Staff	Employees	09/08/2016	391061	5,950.80	Revenue
Kent County Council	Misc Grants & Contributions	Supplies And Services	18/08/2016	391148	3,087.00	Revenue
Kent County Council	Misc Grants & Contributions	Supplies And Services	23/08/2016	391745	3,549.00	Revenue
Kingswood Training Services	Misc Training Expenses	Employees	18/08/2016	391565	363.20	Revenue
Km Media Group Limited	Advertising For Staff	Employees	11/08/2016	391287	264.00	Revenue
Midkent College	Professional Training Expenses	Employees	23/08/2016	391695	3,967.00	Revenue
	Burials Income	Income	30/08/2016	392100	621.00	Revenue
Ramsay Paterson Llp	Professional Advice & Fees	Supplies And Services	01/09/2016	392265	420.00	Revenue
Redactive Publishing Limited	Advertising For Staff	Employees	04/08/2016	390547	1,740.00	Revenue
Rehab	Advertising For Staff	Employees	04/08/2016	390862	594.00	Revenue
Telefonica Uk Limited	Misc Training Expenses	Employees	09/08/2016	391144	34.80	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391144	117.07	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391149	152.45	Revenue
					41.866.86	

Leadership Support

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	04/08/2016	390984	167.76	Revenue
Dhpmc Ltd	Emergency Centre Expenses	Supplies And Services	25/08/2016	391939	304.80	Revenue
Kent Fire & Rescue Service	Emergency Centre Expenses	Supplies And Services	02/08/2016	390764	15,612.96	Revenue
Pinsent Masons Solicitors	Professional Advice & Fees	Supplies And Services	04/08/2016	390972	6,215.76	Revenue
Pinsent Masons Solicitors	Professional Advice & Fees	Supplies And Services	25/08/2016	391962	3,434.40	Revenue
Project Plan Services	Miscellaneous Subscriptions	Supplies And Services	04/08/2016	390875	432.00	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	04/08/2016	390680	803.52	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	09/08/2016	390998	823.61	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	09/08/2016	391001	801.11	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	11/08/2016	391269	811.51	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391144	82.25	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391149	110.27	Revenue
					29,599.95	

Planning

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Anthony Swaine Architecture Ltd	Professional Advice & Fees	Supplies And Services	09/08/2016	390225	2,231.82	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391144	287.53	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391149	316.01	Revenue
The Planning Officers Society	Subs To Professional Bodies	Employees	18/08/2016	391543	275.00	Revenue
					3,110.36	

Regen & Economic Development

Supplier Name	Description	Category	Date Paid	Transaction Ref		Type of Spend
Alexandra Patrick Limited	Shepway Regeneration Expenses	Supplies And Services	30/08/2016	392118	900.00	Revenue
Belmont Sandbanks Ltd	Apprenticeships	Supplies And Services	30/08/2016	392050	500.00	Revenue
Jpw Business Solutions Ltd	Professional Advice & Fees	Supplies And Services	04/08/2016	390873	600.00	Revenue
Lydd Aero Club	Apprenticeships	Supplies And Services	16/08/2016	391427	750.00	Revenue
	Apprenticeships	Supplies And Services	02/08/2016	390655	1,000.00	Revenue
Prestigious Travel Uk Ltd	Apprenticeships	Supplies And Services	16/08/2016	391426	1,000.00	Revenue
Regeneris Consulting Ltd	Professional Advice & Fees	Supplies And Services	30/08/2016	391475	8,285.98	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391144	72.00	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391149	71.70	Revenue
					13,179.68	

Strategic Development Projects

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
1st Line Defence	Professional Advice & Fees	Supplies And Services	01/09/2016	392198	1,140.00	Revenue
Edwards Harvey Limited	Professional Advice & Fees	Supplies And Services	25/08/2016	391581	663.60	Revenue
Idom Merebrook Ltd	Professional Advice & Fees	Supplies And Services	09/08/2016	390863	1,185.00	Revenue
J C White	Professional Advice & Fees	Supplies And Services	09/08/2016	390347	4,600.80	Revenue
On Architecture Limited	Professional Advice & Fees	Supplies And Services	30/08/2016	391781	9,600.00	Revenue
Rmb Consultants (Civil Engineering) Ltd	Professional Advice & Fees	Supplies And Services	25/08/2016	391574	3,420.00	Revenue
Strategic Leisure	Professional Advice & Fees	Supplies And Services	18/08/2016	391582	6,345.60	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391144	62.74	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	09/08/2016	391149	69.00	Revenue
Tibbalds Planning And Urban Design	Professional Advice & Fees	Supplies And Services	04/08/2016	390921	3,000.00	Revenue
					30,086.74	