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

Commercial & Technical Services

	Description	0	Dere Dett		
Supplier Name Adt Fire & Security Plc	Description Equip/Furn-Hire Repair Mtce	Category Supplies And Services	Date Paid 22/09/2015	Transaction Ref 374219	Gross Amount 289.20
A F Auto Centre	Mtce/Service/Repairs-External	Transport Related Expenditure	10/09/2015	374219	417.47
A F Auto Centre	Mtce/Service/Repairs-External	Transport Related Expenditure	10/09/2015	373449	296.40
A F Auto Centre		- · · · · · · · · · · · · · · · · · · ·	22/09/2015	373449	543.17
	Mtce/Service/Repairs-External	Transport Related Expenditure Premises-Related Expenditure	22/09/2015	374037	302.22
Affinity Water Limited Affinity Water Limited	Water Services Water Services	Premises-Related Expenditure	22/09/2015	374201	302.22
			22/09/2015		
Affinity Water Limited	Water Services	Premises-Related Expenditure		374395	279.13
Archant Kos Media	Publicity / Advertising	Supplies And Services	17/09/2015	373759	300.00
A R Cook & Son (Plant Hire) Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	22/09/2015	374222	3,897.36
A R Cook & Son (Plant Hire) Ltd	Grounds Maintenance Etc	Premises-Related Expenditure	22/09/2015	374222	10,160.06
Bell Agricultural Ltd	Mtce/Service/Repairs-External	Transport Related Expenditure	01/10/2015	374775	704.33
Bell Decorating Group Limited	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	15/09/2015	372660	966.00
B J Cesspool Services	Cesspool Emptying Charges	Supplies And Services	29/09/2015	374586	2,500.00
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	10/09/2015	373499	1,129.35
Breem Construction Limited	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	24/09/2015	374384	4,185.67
Cadline Ltd	Equipment/Furniture - New	Supplies And Services	10/09/2015	373428	1,248.00
C-Elect Associates Ltd	Coastal Park Furn.Lighting Etc	Supplies And Services	10/09/2015	373433	358.30
C-Elect Associates Ltd	Coastal Park Furn.Lighting Etc	Supplies And Services	24/09/2015	374141	2,772.75
Cipfa Business Limited	Miscellaneous Subscriptions	Supplies And Services	03/09/2015	373062	1,734.00
Clearview Communications Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	22/09/2015	374221	318.00
Commercial Services T/A Cts Vehicle Service	s Operational Leasing Payments	Transport Related Expenditure	15/09/2015	373637	1,788.00
Commercial Services T/A Cts Vehicle Service	s Transport - External Hire	Transport Related Expenditure	10/09/2015	373390	476.16
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	22/09/2015	374227	2,368.15
Cook Fabrications Ltd	Donated Seats & Plaques	Supplies And Services	10/09/2015	373400	324.00
Daisy Telecommunications Ltd	Alarm Maintenance	Supplies And Services	22/09/2015	374198	12.78
Daisy Telecommunications Ltd	Telephones	Supplies And Services	22/09/2015	374198	1,023.91
East Kent Components (Dover) Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	03/09/2015	373071	360.28
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	22/09/2015	374031	390.70
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	22/09/2015	374032	409.47
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	22/09/2015	374033	422.72
Auto Electrics	Equip/Furn-Hire Repair Mtce	Supplies And Services	03/09/2015	373063	1,907.76
Fleet (Line Markers) Ltd	Materials	Supplies And Services	24/09/2015	374133	576.90
Fuel Oils (Kent)	Petrol & Oil	Transport Related Expenditure	03/09/2015	373043	508.97
Fuel Oils (Kent)	Petrol & Oil	Transport Related Expenditure	22/09/2015	374086	595.80
Fuel Oils (Kent)	Petrol & Oil	Transport Related Expenditure	29/09/2015	374604	483.45
Health And Safety Executive	Misc Supplies & Services	Supplies And Services	15/09/2015	373741	310.00
Hilden Swimming Pools	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	22/09/2015	374015	7,250.00
Idox Software Pic	Computer Software - New	Supplies And Services	29/09/2015	374013	3,240.00
Invicta Motors Ltd			08/09/2015	374034	323.89
	Mtce/Service/Repairs - Parts	Transport Related Expenditure	08/09/2015		
Kent County Council	Footpath Lighting	Supplies And Services		373308	31,953.60
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	10/09/2015	373501	1,618.84
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	10/09/2015	373502	1,672.79
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	22/09/2015	374110	5,210.24
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	22/09/2015	374111	5,083.39
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/09/2015	374391	5,002.84
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	10/09/2015	373510	355.95
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	10/09/2015	373513	405.99
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/09/2015	374389	350.70
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/09/2015	374390	1,457.40
Kent County Council (Kcs)	Petrol & Oil	Transport Related Expenditure	03/09/2015	372822	3,291.58
Kent County Council (Kcs)	Professional Advice & Fees	Supplies And Services	22/09/2015	374084	960.00
Kerry Scs Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	22/09/2015	374209	658.04
Kerry Scs Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	24/09/2015	374069	697.25
Lister Wilder Limited	Mtce/Service/Repairs - Parts	Transport Related Expenditure	29/09/2015	373997	537.19
Marsh Groundworks Uk Ltd	Canal-Land Drain Mtce Functns	Premises-Related Expenditure	15/09/2015	373755	2,070.00
Marsh Groundworks Uk Ltd	Grounds Maintenance Etc	Premises-Related Expenditure	15/09/2015	373756	4,557.60
Marston Group Limited	Professional Advice & Fees	Supplies And Services	08/09/2015	373296	1,327.39
Martello Building Consultantancy	Professional Advice & Fees	Supplies And Services	22/09/2015	374220	1,674.00
Medway Insulations Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	24/09/2015	373757	38,539.06
Meetens Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	03/09/2015	373021	763.31
M Signworx Ltd	Street Name Plates	Supplies And Services	24/09/2015	373985	4,195.68
Navigators & General Insurance Co Ltd	Misc Insurances(Excl Premises)	Supplies And Services	24/09/2015	374464	1,091.59
New Appointments Group	Temporary Staff Costs	Employees	10/09/2015	373176	455.53
New Appointments Group	Temporary Staff Costs	Employees	15/09/2015	373632	455.53
New Appointments Group	Temporary Staff Costs	Employees	24/09/2015	374153	581.20
New Appointments Group	Temporary Staff Costs	Employees	29/09/2015	374562	581.20
Northgate Vehicle Hire Ltd	Transport - External Hire	Transport Related Expenditure	10/09/2015	373174	622.34
Npower Ltd	Electricity	Premises-Related Expenditure	22/09/2015	374028	2,414.42
Npower Ltd	Electricity	Premises-Related Expenditure	22/09/2015	374029	305.44
Npower Ltd	Electricity	Premises-Related Expenditure	22/09/2015	374030	2,759.37
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	03/09/2015	372274	5,666.79
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	03/09/2015	373008	394.42
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	03/09/2015	373010	555.60
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	03/09/2015	373010	5,372.35
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	03/09/2015	373014	3,044.39
I UKESUIE/ LIIIILEU		Employees	10/09/2015	373014	5,044.39
Recruitment Solutions (Folkostono) Limited			10/03/2013	373402	
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs		10/00/2015	070400	0 0 40 70
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	10/09/2015	373403	2,349.72
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs Temporary Staff Costs	Employees Employees	10/09/2015	373407	574.10
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs	Employees Employees Employees	10/09/2015 17/09/2015	373407 373879	574.10 3,047.96
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs Temporary Staff Costs	Employees Employees	10/09/2015	373407	574.10

Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	22/09/2015	373405	394.42
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	24/09/2015	374368	500.09
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	24/09/2015	374369	4,413.38
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	24/09/2015	374371	2,547.28
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	29/09/2015	374555	3,352.56
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	29/09/2015	374556	3,877.73
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	29/09/2015	374557	569.32
Right Guard Security	Grounds Maintenance Etc	Premises-Related Expenditure	17/09/2015	373721	2,646.00
Right Guard Security	Misc Contract Payments	Premises-Related Expenditure	15/09/2015	373722	642.60
Rye Oils Ltd	Petrol & Oil	Transport Related Expenditure	03/09/2015	372998	456.75
Safe Air Quality Ltd	Misc Supplies & Services	Supplies And Services	29/09/2015	374655	1,128.00
S G Baker Ltd	Issue Of Sandbags	Supplies And Services	08/09/2015	373184	442.80
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	22/09/2015	374210	555.56
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	22/09/2015	374211	2,481.84
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	22/09/2015	374214	374.92
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	22/09/2015	374215	1,153.29
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	22/09/2015	374218	466.88
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	24/09/2015	374396	1,183.19
Spur Information Solutions Limited	Equip/Furn-Hire Repair Mtce	Supplies And Services	01/10/2015	374822	7,713.46
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	24/09/2015	374381	1,432.80
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	08/09/2015	374011	37.20
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	08/09/2015	374021	34.80
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	08/09/2015	374024	34.80
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	29/09/2015	370938	1,694.28
Tunstall Healthcare (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	03/09/2015	373019	672.00
Tyremark	Mtce/Service/Repairs-External	Transport Related Expenditure	15/09/2015	373521	352.20
Vermeer Uk Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	03/09/2015	373087	504.00
Wallgate Ltd	Consumables	Supplies And Services	15/09/2015	373718	428.16
Zurich Management Serivces	Misc Insurances(Excl Premises)	Supplies And Services	29/09/2015	374642	760.00
					248,474.78

Communications

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	03/09/2015	370970	567.43
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	03/09/2015	373012	476.28
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	22/09/2015	373167	578.53
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	22/09/2015	373394	578.53
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	22/09/2015	373873	484.72
Pen And Pringle	Corporate Identity Expenses	Supplies And Services	15/09/2015	373667	750.00
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	08/09/2015	374011	104.40
					3,539.89

Communities

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
'3'	Mobile Telephones	Supplies And Services	08/09/2015	373185	47.96
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/09/2015	373463	1,190.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/09/2015	373493	1,220.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	17/09/2015	373836	1,310.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	373924	1,190.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	373995	1,400.00
A.L.G Ltd	Misc Grants & Contributions	Supplies And Services	22/09/2015	374006	2,800.00
Ashtone Lettings Services	Accommodation Deposit Payments	Supplies And Services	08/09/2015	373225	600.00
Ashtone Lettings Services	Accommodation Deposit Payments	Supplies And Services	22/09/2015	373891	600.00
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	08/09/2015	373192	3,310.10
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	08/09/2015	373318	6,965.00
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	10/09/2015	373497	2,767.08
Ben Bryant Plumbing & Heating Ltd	Misc Grants & Contributions	Supplies And Services	08/09/2015	373187	4,330.80
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	10/09/2015	373499	54.24
Bureau Veritas Uk Ltd	Air Quality Net & Annual Rept	Supplies And Services	01/10/2015	374627	2,052.00
Chittendens Funeral Services	Public Health Act Burials Exp	Supplies And Services	22/09/2015	374225	1,364.00
Chittendens Funeral Services	Public Health Act Burials Exp	Supplies And Services	24/09/2015	374403	560.00
C J Management	Accommodation Deposit Payments	Supplies And Services	29/09/2015	374672	525.00
C J Management	Accommodation Deposit Payments	Supplies And Services	29/09/2015	374673	500.00
C J Management	Accommodation Deposit Payments	Supplies And Services	29/09/2015	374676	400.00
Connaught Hotel Dover Ltd	Bed & Breakfast Accommodation	Supplies And Services	15/09/2015	373735	420.00
Connaught Hotel Dover Ltd	Bed & Breakfast Accommodation	Supplies And Services	17/09/2015	373839	420.00
Connaught Hotel Dover Ltd	Bed & Breakfast Accommodation	Supplies And Services	29/09/2015	374479	390.00
Daisy Telecommunications Ltd	Telephones	Supplies And Services	22/09/2015	374198	19.80
DBS	Criminal Records Bureau Fees	Supplies And Services	17/09/2015	24562	704.00
Dover And Shepway Mediation	Crime&Disorder Reduction Inits	Supplies And Services	22/09/2015	374050	1,000.00
Dover District Council	Computer Software - New	Supplies And Services	29/09/2015	374478	4,150.00
Dover District Council	Contract-Choice Based Lettings	Third Party Payments	29/09/2015	374478	6,321.00
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	08/09/2015	373188	807.78
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	08/09/2015	373189	439.08
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	08/09/2015	373190	2,774.75
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	08/09/2015	373317	841.80
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	10/09/2015	373496	320.51
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	17/09/2015	373763	709.80
Folkestone Vehicle Rental Ltd	Operational Leasing Payments	Transport Related Expenditure	15/09/2015	373737	290.69
Folkestone Vehicle Rental Ltd	Operational Leasing Payments	Transport Related Expenditure	01/10/2015	374668	290.69

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For Young People	Crime & Disorder Initiatives	Supplies And Services	03/09/2015	373023	300.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	10/09/2015	373530	420.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	15/09/2015	373644	480.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	17/09/2015	373833	480.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	17/09/2015	373834	420.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	22/09/2015	373973	420.00
Gran Canaria Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/09/2015	373532	3,410.24
Gran Canaria Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/09/2015	373643	1,380.06
Gran Canaria Hotel	Bed & Breakfast Accommodation	Supplies And Services	15/09/2015	373645	3,369.92
Gran Canaria Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/09/2015	373977	4,089.90
Gran Canaria Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	373976	3,669.92
Gran Canaria Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	373980	3,099.90
Hythe Cricket & Squash Club	Community Chest Grants	Supplies And Services	10/09/2015	373529	3,930.00
Idom Merebrook Ltd	Conland Cons & Oth Prof Fees	Supplies And Services	10/09/2015	371754	1,194.00
Idom Merebrook Ltd	Conland Cons & Oth Prof Fees	Supplies And Services	10/09/2015	373396	1,392.00
J Steed (Building Services) Ltd	Misc Grants & Contributions	Supplies And Services	08/09/2015	373191	1,007.00
Kent County Council	County Sports Partnerships	Supplies And Services	10/09/2015	369774	3,000.00
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Kent Police And Crime Commissioner	Misc Grants & Contributions	Supplies And Services	03/09/2015	372870	19,600.00
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	373649	343.00
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	373651	343.00
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	373653	463.00
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	373654	553.00
M J E Plumbing & Building	Misc Grants & Contributions	Supplies And Services	08/09/2015	373193	2,175.89
M J E Plumbing & Building	Misc Grants & Contributions	Supplies And Services	17/09/2015	373762	3,215.00
Nsl Ltd	Misc Contract Payments	Premises-Related Expenditure	22/09/2015	374236	5,030.42
One Stop Property Services (Se Kent) Ltd	Accommodation Deposit Payments	Supplies And Services	08/09/2015	373282	500.00
One Stop Property Services (Se Kent) Ltd	Accommodation Deposit Payments	Supplies And Services	08/09/2015	373284	600.00
One Stop Property Services (Se Kent) Ltd	Accommodation Deposit Payments	Supplies And Services	22/09/2015	373887	495.00
Pinnacle Response Ltd	Materials	Supplies And Services	10/09/2015	373492	586.80
Pls - Property Lettings & Sales	Accommodation Deposit Payments	Supplies And Services	08/09/2015	373229	495.00
Robert Allen Sales & Lettings	Accommodation Deposit Payments	Supplies And Services	08/09/2015	373228	499.62
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	374434	600.00
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	374436	1,560.00
Rvemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	374437	2,430.00
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	29/09/2015	374435	4,510.00
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	29/09/2015	374616	3,727.00
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	29/09/2015	374617	3,533.00
				374618	2,500.00
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	29/09/2015		
Shepway Volunteer Centre	Ward Budget	Supplies And Services	22/09/2015	374065	300.00
S&S Motors	Professional Advice & Fees	Supplies And Services	10/09/2015	373432	779.00
Strange Cargo Arts Company Ltd	Crime & Disorder Initiatives	Supplies And Services	15/09/2015	373392	750.00
Strange Cargo Arts Company Ltd	Crime&Disorder Reduction Inits	Supplies And Services	15/09/2015	373392	750.00
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	22/09/2015	374007	5,883.41
Tcv	Crime & Disorder Initiatives	Supplies And Services	22/09/2015	374145	758.00
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	10/09/2015	373427	158.52
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	10/09/2015	374011	238.28
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	10/09/2015	374021	167.35
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	10/09/2015	374024	146.50
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	03/09/2015	371204	1,400.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	08/09/2015	372272	1,400.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	10/09/2015	373506	1,460.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	22/09/2015	373384	1,190.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	22/09/2015	373401	980.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	374364	980.00
The Regency Guest House	Bed & Breakfast Accommodation	Supplies And Services	22/09/2015	373878	756.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	03/09/2015	371743	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	03/09/2015	372830	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	03/09/2015	372832	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	03/09/2015	372835	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	03/09/2015	372837	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	03/09/2015	372838	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	03/09/2015	372840	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	03/09/2015	372842	588.00
			30,00/2010		420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	03/09/2015		
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	03/09/2015	372844	
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	03/09/2015	372845	252.00
The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	03/09/2015 10/09/2015	372845 372433	252.00 420.00
The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015	372845 372433 372434	252.00 420.00 420.00
The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015	372845 372433 372434 372434 372435	252.00 420.00 420.00 588.00
The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation Bed & Breakfast Accommodation Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015	372845 372433 372434 372434 372435 372436	252.00 420.00 420.00 588.00 588.00
The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015	372845 372433 372434 372434 372435 372436 372436 372437	252.00 420.00 588.00 588.00 252.00
The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015	372845 372433 372434 372435 372435 372436 372437 372437 372438	252.00 420.00 420.00 588.00 588.00 252.00 252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015	372845 372433 372434 372436 372436 372436 372437 372438 372438 372439	252.00 420.00 588.00 588.00 252.00 252.00 252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015	372845 372433 372434 372435 372436 372436 372437 372438 372438 372439 372442	252.00 420.00 588.00 252.00 252.00 252.00 252.00 252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015	372845 372433 372434 372435 372436 372436 372437 372438 372439 372442 372442	252.00 420.00 588.00 588.00 252.00 252.00 252.00 252.00 252.00 708.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 22/09/2015	372845 372433 372434 372435 372435 372436 372437 372438 372438 372442 372442 372442 372443	252.00 420.00 588.00 588.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00 420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015	372845 372433 372434 372435 372436 372436 372437 372438 372439 372442 372442	252.00 420.00 588.00 588.00 252.00 252.00 252.00 252.00 252.00 708.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 22/09/2015	372845 372433 372434 372435 372435 372436 372437 372438 372438 372442 372442 372442 372443	252.00 420.00 588.00 588.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00 420.00
The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 22/09/2015 22/09/2015	372845 372433 372434 372435 372436 372436 372437 372438 372439 372442 372442 372442 372443 373195 373196	252.00 420.00 588.00 588.00 252.00 252.00 252.00 252.00 708.00 420.00 252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 22/09/2015 22/09/2015	372845 372433 372434 372435 372436 372436 372437 372438 372439 372439 372442 372442 372442 373195 373196 373197	252.00 420.00 588.00 252.00 252.00 252.00 252.00 708.00 420.00 252.00 420.00 588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015	372845 372433 372434 372435 372436 372436 372437 372438 372439 372442 372442 372442 372443 373195 373195 373197 373197	252.00 420.00 588.00 252.00 252.00 252.00 252.00 708.00 420.00 420.00 588.00 252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015	372845 372433 372434 372436 372436 372436 372438 372439 372442 372442 372442 372443 373196 373196 373197 373199 373200	252.00 420.00 588.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00
The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015	372845 372433 372434 372435 372436 372436 372437 372438 372439 372442 372442 372442 373195 373196 373197 373199 373200 373200 373201 373202	252.00 420.00 420.00 588.00 252.00 252.00 252.00 708.00 420.00 252.00 420.00 588.00 588.00 588.00 252.00 252.00
The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015	372845 372433 372434 372435 372436 372436 372437 372438 372439 372443 372443 372443 373195 373195 373197 373199 373201 373201 373202 373203	252.00 420.00 588.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00 420.00 588.00 252.00 252.00 252.00 252.00 252.00
The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015	372845 372433 372434 372435 372436 372436 372437 372438 372438 372439 372442 372442 372442 373195 373195 373195 373197 373199 373200 373200 373202 373203 373204	252.00 420.00 588.00 252.00 252.00 252.00 252.00 252.00 252.00 420.00 252.00 420.00 252.00 252.00 252.00 252.00 252.00
The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation </td <td>Supplies And Services Supplies And Services</td> <td>03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015</td> <td>372845 372433 372434 372436 372436 372437 372438 372438 372439 372442 372442 372442 373195 373195 373195 373197 373199 373200 373200 373202 373204 373204 373204</td> <td>252.00 420.00 588.00 252.00 252.00 252.00 252.00 252.00 420.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00</td>	Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015	372845 372433 372434 372436 372436 372437 372438 372438 372439 372442 372442 372442 373195 373195 373195 373197 373199 373200 373200 373202 373204 373204 373204	252.00 420.00 588.00 252.00 252.00 252.00 252.00 252.00 420.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00
The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	03/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015 22/09/2015	372845 372433 372434 372435 372436 372436 372437 372438 372438 372439 372442 372442 372442 373195 373195 373195 373197 373199 373200 373200 373202 373203 373204	252.00 420.00 588.00 252.00 252.00 252.00 252.00 252.00 252.00 420.00 252.00 252.00 252.00 252.00 252.00 252.00 252.00

		Supplies And Gervices	10/00/2010	57 55 96	184,475.48
The Sign Shop	Misc Supplies & Services	Supplies And Services	15/09/2015	373398	349.67
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374774	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374773	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374772	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374771	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374770	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374767	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374766	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374765	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374764	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374763	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374762	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	3745761	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374576	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374575	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374574	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374573	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374572	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374571	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374569	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374569	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374567	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374565	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374565	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/10/2015	374099	252.00
The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	24/09/2015	374098	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	374097	252.00
,	Bed & Breakfast Accommodation		24/09/2015	374096	420.00
The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	24/09/2015 24/09/2015	374094 374096	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	374093	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	374092	540.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	374091	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	374090	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	374089	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	374088	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	373629	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	373628	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	373627	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	373626	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/09/2015	373198	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/09/2015	373625	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/09/2015	373624	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/09/2015	373623	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/09/2015	373622	252.00

Democratic Services & Law

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
A & R Products (South East) Ltd	Materials	Supplies And Services	15/09/2015	373635	777.28
Atg (Venues) Limited	Contract- Leisure Management	Third Party Payments	03/09/2015	371156	66,001.94
Atg (Venues) Limited	Contract- Leisure Management	Third Party Payments	03/09/2015	373073	66,001.94
Bpp Professional Education	Misc Training Expenses	Employees	22/09/2015	373870	570.00
British Telecommunications Plc	Telephones	Supplies And Services	10/09/2015	373485	188.68
Capita Business Services Ltd	Misc Contract Payments	Premises-Related Expenditure	22/09/2015	374158	8,820.00
Capita Business Services Ltd	Web Site / Intranet	Supplies And Services	17/09/2015	24562	3,585.62
Civica Services Ltd	Computer Equipment-New	Supplies And Services	08/09/2015	373178	8,113.22
Civica Services Ltd	Computer Equipment-New	Supplies And Services	15/09/2015	373638	615.14
Clear Channel Uk Ltd	Canvass	Employees	03/09/2015	373006	5,113.07
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	15/09/2015	373746	172.32
Cristie Data Limited	Ict Contracted Services	Supplies And Services	22/09/2015	374040	434.76
Daisy Telecommunications Ltd	Telephones	Supplies And Services	22/09/2015	374198	3,473.29
Dell Corporation Ltd	Computer Equipment-New	Supplies And Services	03/09/2015	373018	406.02
Electoral Reform Services	Canvass	Employees	03/09/2015	372929	314.79
Electoral Reform Services	Canvass	Employees	03/09/2015	372930	2,842.05
Electoral Reform Services	Election Costs	Supplies And Services	29/09/2015	374684	13,402.82
Electoral Reform Services	Election Costs	Supplies And Services	29/09/2015	374686	4,412.16
Electoral Reform Services	Election Costs	Supplies And Services	29/09/2015	374687	32,400.78
Electoral Reform Services	Election Costs	Supplies And Services	29/09/2015	374688	1,550.80
Facilicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	08/09/2015	373171	806.94
Facilicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	17/09/2015	373860	3,899.28
Folkestone Vehicle Rental Ltd	Election Costs	Supplies And Services	29/09/2015	374639	1,574.40
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	03/09/2015	373013	578.53
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	22/09/2015	373172	250.18
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	22/09/2015	373395	578.53
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	22/09/2015	373874	500.35
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	29/09/2015	374372	578.53
Hythe Methodist Church	Election Costs	Supplies And Services	03/09/2015	373060	400.00
Hythe Town Football Club	Election Costs	Supplies And Services	03/09/2015	373091	400.00
Idox Software Plc	Ict Contracted Services	Supplies And Services	24/09/2015	374418	930.24
Iken Business Ltd	Misc Training Expenses	Employees	24/09/2015	374410	853.74
Information Commissioner	Miscellaneous Subscriptions	Supplies And Services	08/09/2015	373183	840.00
Juli Dosad Banter Limited	Misc Training Expenses	Employees	29/09/2015	374635	1,000.00

Kent County Council	Comp Equip/Software-Mtce Etc	Supplies And Services	24/09/2015	373982	3,000.00
Kent County Council	Ict Contracted Services	Supplies And Services	03/09/2015	373017	10,688.38
Kent County Council (Kcs)	Consumables	Supplies And Services	15/09/2015	373697	336.92
Kent County Council (Kcs)	Consumables	Supplies And Services	15/09/2015	373710	276.98
Kingsnorth Waste Management Ltd	Disposl Of Recycling Materials	Supplies And Services	01/10/2015	374810	840.00
Lansdell Soft Drinks Ltd	Catering Provisions	Supplies And Services	22/09/2015	374154	576.69
Law Training Centre Kent	Professional Training Expenses	Employees	10/09/2015	373490	750.00
Law Training Centre Kent	Professional Training Expenses	Employees	10/09/2015	373491	840.00
Lighting Reality Limited	Ict Contracted Services	Supplies And Services	03/09/2015	372824	264.00
Local World Ltd	Canvass	Employees	15/09/2015	373713	1,441.44
MbI (Seminars) Ltd	Professional Training Expenses	Employees	29/09/2015	374409	288.00
Mbl (Seminars) Ltd	Professional Training Expenses	Employees	29/09/2015	374588	288.00
Mbl (Seminars) Ltd	Professional Training Expenses	Employees	29/09/2015	374589	576.00
Mbl (Seminars) Ltd	Professional Training Expenses	Employees	29/09/2015	374590	576.00
Merchandise Ltd	Publicity / Advertising	Supplies And Services	24/09/2015	374456	462.00
Nce Computer Group (Europe) Ltd	Computer Equipment-New	Supplies And Services	22/09/2015	374062	1,020.00
Nce Computer Group (Europe) Ltd	Ict Contracted Services	Supplies And Services	17/09/2015	373861	5,520.00
Netcall Telecom Limited	Ict Contracted Services	Supplies And Services	29/09/2015	374461	7,828.80
Nsl Ltd	Contract-Parking Enforce Mgmt	Third Party Payments	10/09/2015	373429	30,124.28
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	03/09/2015	373003	720.00
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	03/09/2015	373004	720.00
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	22/09/2015	373631	900.00
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	29/09/2015	374159	720.00
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	29/09/2015	374554	900.00
Royal Mail Group Plc	Canvass	Employees	29/09/2015	374228	6,258.51
Royal Mail Group Plc	Postages	Supplies And Services	10/09/2015	370258	988.63
Royal Mail Group Plc	Postages	Supplies And Services	10/09/2015	370929	2,471.33
RSP Rail Travel	Public Trans & Car Park Exps	Transport Related Expenditure	17/09/2015	24562	294.00
Sec-1 Ltd	Ict Contracted Services	Supplies And Services	22/09/2015	374063	3,199.20
Siteimprove Ltd	Web Site / Intranet	Supplies And Services	03/09/2015	373027	3,810.12
Sopra Steria Ltd	Computer Equipment-New	Supplies And Services	15/09/2015	373724	11,820.00
Sopra Steria Ltd	Contract - Ict	Third Party Payments	15/09/2015	373386	36,755.31
Sopra Steria Ltd	Contract - Ict	Third Party Payments	15/09/2015	373728	36,755.31
Sopra Steria Ltd	Misc Contract Payments	Premises-Related Expenditure	10/09/2015	373385	24,362.52
Sopra Steria Ltd	Misc Contract Payments	Premises-Related Expenditure	15/09/2015	373726	8,897.62
Sopra Steria Ltd	Misc Contract Payments	Premises-Related Expenditure	15/09/2015	373727	27,540.24
Techne-Comm Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	15/09/2015	373744	2,340.00
Telefonica Uk Limited	Telephones	Supplies And Services	08/09/2015	373273	739.54
Telefonica Uk Limited	Telephones	Supplies And Services	08/09/2015	373276	3,053.03
Telefonica Uk Limited	Telephones	Supplies And Services	08/09/2015	373278	895.60
Telefonica Uk Limited	Telephones	Supplies And Services	08/09/2015	373280	2,161.58
Telefonica Uk Limited	Telephones	Supplies And Services	08/09/2015	373285	420.00
Travis Perkins Trading Co Ltd	Election Costs	Supplies And Services	24/09/2015	374379	280.17
Twofold Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	10/09/2015	373454	394.02
Xpress Software Solutions Limited	Comp Equip/Software-Mtce Etc	Supplies And Services	01/10/2015	374818	7,800.00
Zurich Management Serivces	Misc Insurances(Excl Premises)	Supplies And Services	29/09/2015	374642	130.00
					483,411.62

Financial Services

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
'3'	Mobile Telephones	Supplies And Services	08/09/2015	373185	111.89
Allpay	Customer Payments Contract	Third Party Payments	17/09/2015	24562	3,313.87
Ashe Alarms Limited	Alarm Maintenance	Supplies And Services	29/09/2015	373984	558.00
Brookland Parish Council	Misc Grants & Contributions	Supplies And Services	22/09/2015	373931	665.00
Callcredit Limited	Computer Software - New	Supplies And Services	24/09/2015	374402	5,400.00
Canon (Uk) Ltd	Printing Materials Etc.	Supplies And Services	03/09/2015	371083	657.07
Canon (Uk) Ltd	Printing Materials Etc.	Supplies And Services	03/09/2015	373001	614.40
Centre For Assessment Ltd	Customer Care Strategy	Supplies And Services	10/09/2015	373466	945.00
Charles E Sprinks & Sons Ltd	Civic Centre-Accomm.Changes	Premises-Related Expenditure	01/10/2015	374809	765.77
Cipfa Business Limited	Temporary Staff Costs	Employees	17/09/2015	369210	10,260.00
Cipfa Business Limited	Temporary Staff Costs	Employees	17/09/2015	371161	14,040.00
Civica Services Ltd	Computer Equipment-New	Supplies And Services	08/09/2015	373175	9,975.31
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	15/09/2015	373746	172.32
Daisy Telecommunications Ltd	Telephones	Supplies And Services	22/09/2015	374198	89.76
Dover District Council	Partnership Working-Dover Dc	Third Party Payments	15/09/2015	373753	26,509.38
Dymchurch Parish Council	Misc Grants & Contributions	Supplies And Services	22/09/2015	373933	2,436.50
Elham Parish Council	Misc Grants & Contributions	Supplies And Services	22/09/2015	373925	376.00
Equita Ltd	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	22/09/2015	373899	1,062.24
Folkestone Town Council	Misc Grants & Contributions	Supplies And Services	22/09/2015	373919	41,704.00
Folkestone Vehicle Rental Ltd	Operational Leasing Payments	Transport Related Expenditure	15/09/2015	373736	336.58
Grant Thornton Uk Llp	External Audit Fees	Supplies And Services	03/09/2015	370397	24,992.40
Greenbarnes Limited	Misc Grants & Contributions	Supplies And Services	17/09/2015	24562	363.63
Hawkinge Town Council	Misc Grants & Contributions	Supplies And Services	22/09/2015	373926	4,772.00
H M Courts & Tribunal Service	Court Costs	Supplies And Services	17/09/2015	24571	3,264.00
Hythe Town Council	Misc Grants & Contributions	Supplies And Services	22/09/2015	373921	13,057.00
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	03/09/2015	373041	1,174.09
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	03/09/2015	373042	2,656.45
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	15/09/2015	373761	3,680.41
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	17/09/2015	373864	559.14
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	17/09/2015	373865	405.11
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	17/09/2015	373866	459.37
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	17/09/2015	373868	735.42
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	22/09/2015	374170	530.38

Konica Munota Business Solutions (Uk) Ltd Öglal Printry-Main Of Equip Supplies And Services 22092015 374182 65502 Könice Minota Business Solutions (Uk) Ltd Öglal Printry-Main Of Equip Supplies And Services 10092015 373488 6600.00 Lynd Tom Council Mac Grants & Contributions Supplies And Services 22092015 373822 6.023.00 Lynd Tom Council Mac Grants & Contributions Supplies And Services 22092015 373828 6.023.00 Lyming Parish Council Mac Grants & Contributions Supplies And Services 22092015 373827 241.50 Worgan Hurtt K. Imiled Temporary Staff Costs Employees 150002015 373892 5.94.00 New Ronney Town Council Mac Grants & Contributions Supplies And Services 22092015 373222 5.94.00 Recutament Solutions (Fokestone) Limited Temporary Staff Costs Employees 10092015 373202 8.94.00 Recutament Solutions (Fokestone) Limited Temporary Staff Costs Employees 15092015 373007 678.72 Recutament Solutions (Fokestone) Limited			<u> </u>			
Konica Business Solutions (Uk) Lid Digital Printing Maint Of Equip Supplies And Services 2209/2015 374183 600.7 Kyng Lip Professional Advice & Fees Supplies And Services 2209/2015 373936 600.00 Lyming Parish Council Misc Grants & Contributions Supplies And Services 2209/2015 373936 602.30 Lyming Parish Council Misc Grants & Contributions Supplies And Services 2209/2015 373855 662.5 New Ronney Town Council Misc Grants & Contributions Supplies And Services 1700/2015 24562 561.2 New Ronney Town Council Misc Grants & Contributions Supplies And Services 1209/2015 373855 12.287.00 Recutiment Solutions (Folkestone) Limited Temporary Staff Costs Employees 1009/2015 372258 279.92 Recutiment Solutions (Folkestone) Limited Temporary Staff Costs Employees 1509/2015 3724673 863.4 Recutiment Solutions (Folkestone) Limited Temporary Staff Costs Employees 1509/2015 373406 572.55 Recutitument Solutions (Folkestone) Limited <	Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	22/09/2015	374175	380.27
Komg Lp Professional Advice & Fees Supplies And Services 2009/2015 373489 6000.00 Lydd Town Council Misc Grants & Contributions Supplies And Services 22009/2015 373922 6,023.00 Lyming Parish Council Misc Grants & Contributions Supplies And Services 22009/2015 373927 241.5. Morgan Hurt UK Limited Temporary Staff Costs Employees 1509/2015 373825 562.5. Natwest Bank Charges Supplies And Services 2209/2015 373825 5.62.5. New Ronney Town Council Misc Grants & Contributions Supplies And Services 2209/2015 373825 5.69.0.0 New Ronney Town Council Misc Grants & Contributions Supplies And Services 1009/2015 372258 275.9.4 Recutamert Solutions (Fokestone) Limited Temporary Staff Costs Employees 1509/2015 373007 6727.3 Recutamert Solutions (Fokestone) Limited Temporary Staff Costs Employees 1509/2015 373406 5525.9 Recutamert Solutions (Fokestone) Limited Temporary Staff Costs Employees		0 0 11				659.03
Sydt Town Council Misc Grants & Contributions Supplies And Services 2209/2015 373922 6,023.00 Lyminge Parish Council Misc Grants & Contributions Supplies And Services 2209/2015 3739327 241.55 Morgan Hunt Uk Limited Temporary Staff Costs Employees 1509/2015 373855 562.55 New Rommy Town Council Misc Grants & Contributions Supplies And Services 2209/2015 373895 12.287.00 New Rommy Town Council Misc Grants & Contributions Supplies And Services 2209/2015 373895 12.287.00 Recruitmert Solutions (Fokkestone) Limited Temporary Staff Costs Employees 1009/2015 372226 872.88 Recruitmert Solutions (Fokkestone) Limited Temporary Staff Costs Employees 1509/2015 372267 883.44 Recruitmert Solutions (Fokkestone) Limited Temporary Staff Costs Employees 1509/2015 373466 525.52 Recruitmert Solutions (Fokkestone) Limited Temporary Staff Costs Employees 1509/2015 373466 525.52 Recruitmert Solutions (Fokkestone) Limited Tempora						
Sympage Parish Council Mice Grants & Contributions Supplies And Services 22008/2015 373928 10.27 00 Lympne Parish Council Mice Grants & Contributions Supplies And Services 2209/2015 373927 241.50 Wargan Hunt Uk Limited Temployees 1509/2015 373855 562.52 Natwest Bank Charges Supplies And Services 2209/2015 3739285 12.287.00 New Ronney Town Council Mise Grants & Contributions Supplies And Services 2200/2015 3739285 12.287.00 New Ronney Town Council Mise Grants & Contributions Supplies And Services 1009/2015 377252 275.94 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 1509/2015 377258 275.94 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 1509/2015 377466 276.92 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 1509/2015 377466 275.94 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 140						600.00
Symphe Parish Council Mice Grants & Contributions Supplies And Services 2208/2015 373827 241.5 Margan Hunt Uk Limited Temporary Staff Costs Employees 15/09/2015 373865 562.5 Netwest Bark Charges Supplies And Services 2209/2015 373885 12.287.0 New Ronney Town Council Misc Grants & Contributions Supplies And Services 2209/2015 373283 5,594.0 Recutiment Solutions (Folkestone) Limited Temporary Staff Costs Employees 1009/2015 3772258 2775.9 Recutiment Solutions (Folkestone) Limited Temporary Staff Costs Employees 1509/2015 3772258 2775.97 Recutiment Solutions (Folkestone) Limited Temporary Staff Costs Employees 1509/2015 377407 678.77 Recutiment Solutions (Folkestone) Limited Temporary Staff Costs Employees 1509/2015 377406 525.9 Recutiment Solutions (Folkestone) Limited Temporary Staff Costs Employees 1709/2015 377416 265.97 Ricch Uk Lid Digital Printry-Maint Of Equip Supplies And Services<	· · · · · · · · · · · · · · · · · · ·					6,023.00
Margan Hunt Uk Limited Temporary Staff Costs Employees 15/09/2015 373665 562.50 Natwest Bank Charges Supplies And Services 22/09/2015 373892 561.22 New Ronney Town Council Misc Grants & Contributions Supplies And Services 22/09/2015 373892 12,287.00 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 10/09/2015 372258 275.92 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 372259 872.42 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 373007 678.72 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 373482 559.52 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 24/09/2015 374168 264.32 Roch Uk Ltd Digital Printing-Maint Of Equip Supplies And Services 22/09/2015 374168 264.32 Roch Uk Ltd Digital Printing-Maint Of Equip Supplies And Se	, , , , , , , , , , , , , , , , , , , ,		2.11 2.2 2.2 2.2 2.2			1,027.00
Nathwest Bank Charges Supplies And Services 1709/2015 24.662 96.12 New Romney Town Council Misc Grants & Contributions Supplies And Services 22/09/2015 37.3895 12.287.00 New Romney Town Council Misc Grants & Contributions Supplies And Services 22/09/2015 37.1692 291.77 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 10/09/2015 37.2258 27.59.4 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 37.2259 87.2.87 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 37.406 52.5.9 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 37.488 255.9.5 Roch Uk Ltd Digital Printry-Maint Of Equip Supplies And Services 22/09/2015 37.4168 264.3.2 Solutons (Folkestone) Limited Temporary Staff Costs Employees 17/09/2015 37.4168 264.3.2 Ricch Uk Ltd Digital Printry-Maint Of Equip	7		Supplies And Services	22/09/2015		241.50
New Ronney Town Council Misc Grants & Contributions Supplies And Services 22/09/2015 373995 12.287.00 New Ronney Town Council Misc Grants & Contributions Supplies And Services 22/09/2015 373923 5,004.00 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 10/09/2015 372258 275.94 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 372258 8723.82 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 373007 678.72 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 17/09/2015 371489 275.94 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 17/09/2015 371489 275.94 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 17/09/2015 374168 246.33 Ricch Uk Ltd Digital Printing-Maint Of Equip Supplies And Services 22/09/2015 374168 246.33 Standord A Green Lega	Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	15/09/2015	373655	562.50
New Rommey Town Council Misc Grants & Contributions Supplies And Services 2209/2015 373823 5,04.00 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 1009/2015 372258 275.94 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 1509/2015 372258 872.84 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 1509/2015 373007 678.72 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 1509/2015 373007 678.72 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 1509/2015 373406 525.95 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 2209/2015 374167 228.92 373882 559.55 376.00 1/109/2015 373882 559.55 374168 22.90 374168 24.90 373920 2.461.00 373920 2.461.00 373920 2.461.00 373920 2.461.00 373920 2.461.00 373920 <td>Natwest</td> <td>Bank Charges</td> <td>Supplies And Services</td> <td>17/09/2015</td> <td>24562</td> <td>561.24</td>	Natwest	Bank Charges	Supplies And Services	17/09/2015	24562	561.24
Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 10/09/2015 371692 291.71 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 372258 872.82 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 3723673 893.41 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 373007 678.72 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 17/09/2015 371489 275.94 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 22/09/2015 374167 258.75 Roch Uk Ltd Digital Prining-Maint Of Equip Supplies And Services 22/09/2015 374167 258.75 Saltwood Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 374167 258.75 Sandgate Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 374167 258.75 Sandrod & Green Legal Fees(B	New Romney Town Council	Misc Grants & Contributions	Supplies And Services	22/09/2015	373895	12,287.00
Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 10/09/2015 372258 275.94 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 372257 983.44 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 373007 678.77 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 17/09/2015 373406 525.94 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 17/09/2015 373468 2275.94 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 17/09/2015 373468 2269.72015 3734167 258.75 Ricch Uk Ltd Digital Printry-Maint Of Equip Supplies And Services 2209/2015 373928 268.50 Saltwood Parish Council Misc Grants & Contributions Supplies And Services 2209/2015 373929 24.51.00 Salthodg Parish Council Misc Grants & Contributions Supplies And Services 2209/2015 373321 14.85.2	New Romney Town Council	Misc Grants & Contributions	Supplies And Services	22/09/2015	373923	5,904.00
Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 372259 872.82 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 373007 678.72 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 373406 525.94 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 17/09/2015 373406 525.94 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 24/09/2015 3734168 264.87 Ricch Uk Ltd Digital Printrg-Maint Of Equip Supplies And Services 22/09/2015 374168 264.87 Saltwood Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 373920 2.451.00 Saltwood Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 373229 2.451.00 Saltrod & Green Legal Fees(Bhrkptoy&Liquidath) Supplies And Services 20/09/2015 373258 344.56 Stanford & Green Legal Fees(B	Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	10/09/2015	371692	291.71
Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 372673 893.41 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 373007 678.72 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 17/09/2015 373406 525.94 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 24/09/2015 373482 559.56 Ricoh Uk Ltd Digital Printing-Maint Of Equip Supplies And Services 22/09/2015 374168 264.32 Saltwood Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 373920 2.451.00 Saltwood Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 373929 744.15 Sanford & Green Legal Fees(Bnkrptcy&Liquidan) Supplies And Services 20/09/2015 373311 1.185.77 Sundrof & Green Legal Fees(Bnkrptcy&Liquidan) Supplies And Services 20/09/2015 373414 1.86.77 Sundrof & Green Legal Fees(Bnkrptcy&	Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	10/09/2015	372258	275.94
Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 373007 678.72 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 17/09/2015 373406 525.92 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 24/09/2015 373882 559.50 Ricoh Uk Ltd Digital Printng-Maint Of Equip Supplies And Services 22/09/2015 374168 265.97 Ricoh Uk Ltd Digital Printng-Maint Of Equip Supplies And Services 22/09/2015 374168 266.07 Sandyate Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 373928 2465.07 Sandyate Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 373929 741.50 Sandrad & Green Legal Fees(Bnkrpter/MELiquid) Supplies And Services 29/09/2015 373321 744.63 Stanford & Green Legal Fees(Bnkrpter/&Liquid) Supplies And Services 29/09/2015 374674 1.180.15 Stanford & Green Legal Fees(Bnkrpter/&Liquid) <td>Recruitment Solutions (Folkestone) Limited</td> <td>Temporary Staff Costs</td> <td>Employees</td> <td>15/09/2015</td> <td>372259</td> <td>872.82</td>	Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	15/09/2015	372259	872.82
Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 15/09/2015 373406 525.94 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 24/09/2015 371889 275.94 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 24/09/2015 374167 258.75 Ricch Uk Ltd Digital Printng-Maint Of Equip Supplies And Services 22/09/2015 374168 266.07 Saltwood Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 373928 208.50 Saltwood Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 373929 741.50 Sogra Steria Ltd Comp Equip/Software-Mitce Etc Supplies And Services 15/09/2015 3733725 844.67 Stanford & Green Legal Fees(Bnkrptzy&Liquidath) Supplies And Services 29/09/2015 374683 1,062.22 Stanford & Green Legal Fees(Bnkrptzy&Liquidath) Supplies And Services 29/09/2015 374683 1,062.22 Standrot & Green Legal Fees(Bnkrptzy&Li	Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	15/09/2015	372673	893.41
Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 17/09/2015 371889 275.94 Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 24/09/2015 373882 559.55 Ricch Uk Ltd Digital Printing-Maint Of Equip Supplies And Services 22/09/2015 374167 258.75 Ricch Uk Ltd Digital Printing-Maint Of Equip Supplies And Services 22/09/2015 374168 264.33 Saltwood Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 373928 208.50 Saltwood Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 373929 741.50 Saltrod & Green Legal Fees(Bhkrptcy&Liquidatn) Supplies And Services 15/09/2015 373725 844.67 Stanford & Green Legal Fees(Bhkrptcy&Liquidatn) Supplies And Services 29/09/2015 374674 1,180.76 Stanford & Green Legal Fees(Bhkrptcy&Liquidatn) Supplies And Services 29/09/2015 374674 1,480.76 Superusy Vending Refreshments Etc	Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	15/09/2015	373007	678.78
Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 24/09/2015 373882 559.50 Ricoh Uk Ltd Digital Printng-Maint Of Equip Supplies And Services 22/09/2015 374167 258.77 Ricoh Uk Ltd Digital Printng-Maint Of Equip Supplies And Services 22/09/2015 374168 264.38 Ricoh Uk Ltd Digital Printng-Maint Of Equip Supplies And Services 22/09/2015 373928 208.55 Saltwood Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 373920 2.451.00 Sollindge Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 373928 741.55 Sopra Steria Ltd Comp Equip/Software-Mice Etc Supplies And Services 29/09/2015 374674 1.185.76 Stanford & Green Legal Fees(Bnkrptcy&Liquidatn) Supplies And Services 29/09/2015 374674 1.180.12 Stanford & Green Legal Fees(Bnkrptcy&Liquidatn) Supplies And Services 29/09/2015 3744674 1.180.12 Stanford & Green Legal Fees(Bnkrptcy&Liquidatn)	Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	15/09/2015	373406	525.94
Ricoh Uk LtdDigital Printng-Maint Of EquipSupplies And Services22/09/2015374167258.75Ricoh Uk LtdDigital Printng-Maint Of EquipSupplies And Services22/09/2015374168264.38Ricoh Uk LtdDigital Printng-Maint Of EquipSupplies And Services22/09/2015374169265.07Saltwood Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/20153739202.451.00Sellmodge Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/20153739202.451.00Sellmdge Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/20153739202.451.00Sopra Steria LtdComp Equip/Software-Mtce EtcSupplies And Services28/09/2015373111.185.76Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153746741.180.19Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153746831.062.24Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/2015374438387.74Subgried Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/2015374438387.74Swingfield Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/2015374438387.74Swingfield Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/2015374438387.74Swingfield Parish Council <td>Recruitment Solutions (Folkestone) Limited</td> <td>Temporary Staff Costs</td> <td>Employees</td> <td>17/09/2015</td> <td>371889</td> <td>275.94</td>	Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	17/09/2015	371889	275.94
Ricoh Uk Ltd Digital Printng-Maint Of Equip Supplies And Services 22/09/2015 374168 264.36 Ricoh Uk Ltd Digital Printng-Maint Of Equip Supplies And Services 22/09/2015 374169 2265.07 Saltwood Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 373920 2,451.00 Sellindge Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 373920 2,451.00 Sopra Steria Ltd Comp Equip/Software-Mtoe Etc Supplies And Services 15/09/2015 37311 1,185.76 Stanford & Green Legal Fees(Bnkrptcy&Liquidatn) Supplies And Services 29/09/2015 373934 1,080.22 Stanford & Green Legal Fees(Bnkrptcy&Liquidatn) Supplies And Services 29/09/2015 374463 1,062.24 Stanford & Green Legal Fees(Bnkrptcy&Liquidatn) Supplies And Services 22/09/2015 374463 1,062.24 Stanford & Green Legal Fees(Bnkrptcy&Liquidatn) Supplies And Services 22/09/2015 374463 1,062.24 Stanford & Green Legal Fees(Bnkrptcy&Liquidatn) </td <td>Recruitment Solutions (Folkestone) Limited</td> <td>Temporary Staff Costs</td> <td>Employees</td> <td>24/09/2015</td> <td>373882</td> <td>559.50</td>	Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	24/09/2015	373882	559.50
Ricoh Uk Ltd Digital Printrg-Maint Of Equip Supplies And Services 22/09/2015 374169 265.07 Saltwood Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 373928 2285.05 Sandgate Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 373920 2,451.00 Sollindge Parish Council Misc Grants & Contributions Supplies And Services 22/09/2015 373920 7,41.55 Sopra Steria Ltd Comp Equip/Software-Mtce Etc Supplies And Services 08/09/2015 37311 1,185.76 Stanford & Green Legal Fees(Bhkrptoy&Liquidatn) Supplies And Services 29/09/2015 374674 1,180.17 Stanford & Green Legal Fees(Bhkrptoy&Liquidatn) Supplies And Services 24/09/2015 374673 1,082.27 Stanford & Green Legal Fees(Bhkrptoy&Liquidatn) Supplies And Services 24/09/2015 374674 1,180.17 Supplies And Services 24/09/2015 374674 1,803.07 374674 1,803.07 Supplies And Services 24/09/2015 374674	Ricoh Uk Ltd	Digital Printng-Maint Of Equip	Supplies And Services	22/09/2015	374167	258.79
Saltwood Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/2015373928208.50Sandgate Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/20153739202,451.00Sopra Steria LtdComp Equip/Software-Mtce EtcSupplies And Services15/09/20153733111,185.76Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153746741,180.76Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153746741,180.76Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153746831,062.24Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153744831,062.24Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/2015374438387.74Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services22/09/2015374438387.74Stupercups VendingRefreshments EtcSupplies And Services22/09/2015374438387.74Swingfield Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/2015374438382.00Telefonica Uk LimitedMobile TelephonesSupplies And Services22/09/201537401152.24Telefonica Uk LimitedPublicatns Newspapers EtcSupplies And Services10/09/20153734301,036.80Whist London LimitedPostagesSup	Ricoh Uk Ltd	Digital Printng-Maint Of Equip	Supplies And Services	22/09/2015	374168	264.38
Sandgate Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/20153739202,451.00Sellindge Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/2015373929741.50Sopra Steria LtdComp Equip/Software-Mtce EtcSupplies And Services15/09/2015373215844.67Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153746741,180.76Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153746831,062.24Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153746831,062.24Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153744881,062.24Supercups VendingRefreshments EtcSupplies And Services22/09/20153743341,433.00Supercups VendingMisc Grants & ContributionsSupplies And Services22/09/2015374438387.74Swingfield Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/201537401152.20Telefonica Uk LimitedMobile TelephonesSupplies And Services22/09/201537430152.20Vater For Work And Home LtdRefreshments EtcSupplies And Services10/09/20153733331,217.11Whist London LimitedPostagesSupplies And Services03/09/20153734301,265.76Whist London LimitedPostagesSupplies And Services <td>Ricoh Uk Ltd</td> <td>Digital Printng-Maint Of Equip</td> <td>Supplies And Services</td> <td>22/09/2015</td> <td>374169</td> <td>265.07</td>	Ricoh Uk Ltd	Digital Printng-Maint Of Equip	Supplies And Services	22/09/2015	374169	265.07
Sellindge Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/2015373929741.50Sopra Steria LtdComp Equip/Software-Mtce EtcSupplies And Services15/09/2015373725844.67Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153736741,185.76Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153746741,180.12Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153746831,062.22St Mary In The Marsh Parish CouncilParish & Town Council PreceptsAccountancy22/09/2015374383387.74Swingfield Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/2015373930532.00Supplica LimitedMobile TelephonesSupplies And Services22/09/201537401152.20Telefonica Uk LimitedPublicatns Newspapers EtcSupplies And Services10/09/20153734301,036.80Whistl London LimitedPostagesSupplies And Services03/09/20153730331,217.11Whistl London LimitedPostagesSupplies And Services15/09/20153730342,055.76Whistl London LimitedPostagesSupplies And Services15/09/20153734301,026.80Whistl London LimitedPostagesSupplies And Services15/09/20153734301,242.40Whistl London LimitedPostagesSupplies And Services15/09/2015373034	Saltwood Parish Council	Misc Grants & Contributions	Supplies And Services	22/09/2015	373928	208.50
Sopra Steria LtdComp Equip/Software-Mtce EtcSupplies And Services15/09/2015373725844.67Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services08/09/20153733111,185.76Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153746741,180.19Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153746831,062.24St Mary In The Marsh Parish CouncilParish & Town Council PreceptsAccountanccy22/09/2015374438387.74Supercups VendingRefreshments EtcSupplies And Services22/09/2015374438387.74Swingfield Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/201537401152.20Telefonica Uk LimitedMobile TelephonesSupplies And Services22/09/201537401152.20Telefonica Uk LimitedPublicatns Newspapers EtcSupplies And Services17/09/201537430192.44Whistl London LimitedPostagesSupplies And Services03/09/20153730341,036.80Whistl London LimitedPostagesSupplies And Services03/09/20153730341,217.11Whistl London LimitedPostagesSupplies And Services03/09/20153730342,255.76Whistl London LimitedPostagesSupplies And Services15/09/2015373749441.84Whistl London LimitedPostagesSupplies And Services15/09/2015373749441.84 <td>Sandgate Parish Council</td> <td>Misc Grants & Contributions</td> <td>Supplies And Services</td> <td>22/09/2015</td> <td>373920</td> <td>2,451.00</td>	Sandgate Parish Council	Misc Grants & Contributions	Supplies And Services	22/09/2015	373920	2,451.00
Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services08/09/20153733111,185.76Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153746741,180.19Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153746831,062.24St Mary In The Marsh Parish CouncilParish & Town Council PreceptsAccountancy22/09/20153739341,433.00Supercups VendingRefreshments EtcSupplies And Services24/09/20153743930532.00Telefonica Uk LimitedMobile TelephonesSupplies And Services22/09/201537401152.20Telefonica Uk LimitedPublicatns Newspapers EtcSupplies And Services22/09/201537401192.40TelesetFranking MachineSupplies And Services17/09/2015245626,000.00Whistl London LimitedPostagesSupplies And Services03/09/20153730341,036.80Whistl London LimitedPostagesSupplies And Services03/09/20153730341,217.11Whistl London LimitedPostagesSupplies And Services03/09/20153730342,055.76Whistl London LimitedPostagesSupplies And Services15/09/2015373747362.86Whistl London LimitedPostagesSupplies And Services15/09/2015373747362.86Whistl London LimitedPostagesSupplies And Services15/09/2015373747362.86Whistl London Limited <td>Sellindge Parish Council</td> <td>Misc Grants & Contributions</td> <td>Supplies And Services</td> <td>22/09/2015</td> <td>373929</td> <td>741.50</td>	Sellindge Parish Council	Misc Grants & Contributions	Supplies And Services	22/09/2015	373929	741.50
Stanford & GreenLegal Fees(Bhkrptcy&Liquidatn)Supplies And Services29/09/20153746741,180.15Stanford & GreenLegal Fees(Bhkrptcy&Liquidatn)Supplies And Services29/09/20153746831,062.24St Mary In The Marsh Parish CouncilParish & Town Council PreceptsAccountancy22/09/20153739341,433.07Supercups VendingRefreshments EtcSupplies And Services22/09/2015374438387.74Swingfield Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/201537401152.22Telefonica Uk LimitedMobile TelephonesSupplies And Services22/09/201537401152.22Telefonica Uk LimitedPublicatns Newspapers EtcSupplies And Services22/09/201537401192.40TelesetFranking MachineSupplies And Services10/09/20153734301,036.86Whistl London LimitedPostagesSupplies And Services03/09/20153730331,217.11Whistl London LimitedPostagesSupplies And Services03/09/20153730342,055.76Whistl London LimitedPostagesSupplies And Services15/09/20153734741,524.36Whistl London LimitedPostagesSupplies And Services15/09/2015373747362.86Whistl London LimitedPostagesSupplies And Services15/09/20153737481,524.36Whistl London LimitedPostagesSupplies And Services15/09/2015373749441.84Whistl London Limite	Sopra Steria Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	15/09/2015	373725	844.67
Stanford & GreenLegal Fees(Bnkrptcy&Liquidatn)Supplies And Services29/09/20153746831,062.24St Mary In The Marsh Parish CouncilParish & Town Council PreceptsAccountancy22/09/20153739341,433.00Supercups VendingRefreshments EtcSupplies And Services24/09/2015374438387.77Swingfield Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/2015373930532.00Telefonica Uk LimitedMobile TelephonesSupplies And Services22/09/201537401152.22Telefonica Uk LimitedPublicatns Newspapers EtcSupplies And Services22/09/201537401152.22TelesetFranking MachineSupplies And Services10/09/20153734301,036.80Whistl London LimitedPostagesSupplies And Services03/09/20153730331,217.11Whistl London LimitedPostagesSupplies And Services03/09/20153730331,217.11Whistl London LimitedPostagesSupplies And Services03/09/20153730331,217.11Whistl London LimitedPostagesSupplies And Services15/09/2015373747362.86Whistl London LimitedPostagesSupplies And Services15/09/20153737481,524.36Whistl London LimitedPostagesSupplies And Services15/09/2015373749441.84Whistl London LimitedPostagesSupplies And Services15/09/2015373677907.96Whistl London LimitedPrinting	Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	08/09/2015	373311	1,185.76
St Mary In The Marsh Parish CouncilParish & Town Council PreceptsAccountancy22/09/20153739341,433.00Supercups VendingRefreshments EtcSupplies And Services24/09/2015374438387.74Swingfield Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/2015373930532.00Telefonica Uk LimitedMobile TelephonesSupplies And Services22/09/201537401152.20Telefonica Uk LimitedPublicatns Newspapers EtcSupplies And Services22/09/201537401192.40TelesetFranking MachineSupplies And Services17/09/20153734301,036.80Whistl London LimitedPostagesSupplies And Services03/09/20153730331,217.11Whistl London LimitedPostagesSupplies And Services03/09/2015373747362.86Whistl London LimitedPostagesSupplies And Services15/09/20153737481,524.36Whistl London LimitedPostagesSupplies And Services15/09/2015373749441.84Whistl London LimitedPostagesSupplies And Services15/09/2015373677907.90Whistl London LimitedPrinting Materials Etc.Supplies And Services15/09/2015373679891.16Whistl London LimitedPrinting Materials Etc.Supplies And Services15/09/2015373679891.16Whistl London LimitedPrinting Materials Etc.Supplies And Services15/09/2015373679891.16Whistl London Li	Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	29/09/2015	374674	1,180.19
Supercups VendingRefreshments EtcSupplies And Services24/09/2015374438387.74Swingfield Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/2015373930532.00Telefonica Uk LimitedMobile TelephonesSupplies And Services22/09/201537401152.20Telefonica Uk LimitedPublicaths Newspapers EtcSupplies And Services22/09/201537401192.40TelesetFranking MachineSupplies And Services17/09/2015245626,000.00Water For Work And Home LtdPostagesSupplies And Services10/09/20153734301,036.80Whistl London LimitedPostagesSupplies And Services03/09/20153730331,217.11Whistl London LimitedPostagesSupplies And Services03/09/20153730342,055.76Whistl London LimitedPostagesSupplies And Services15/09/2015373747362.86Whistl London LimitedPostagesSupplies And Services15/09/20153737481,524.36Whistl London LimitedPostagesSupplies And Services15/09/2015373749441.84Whistl London LimitedPostagesSupplies And Services15/09/2015373677907.96Whistl London LimitedPrinting Materials Etc.Supplies And Services15/09/2015373679891.16Whistl London LimitedPrinting Materials Etc.Supplies And Services15/09/2015373679891.16Whistl London LimitedPrinting Materials E	Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	29/09/2015	374683	1,062.24
Swingfield Parish CouncilMisc Grants & ContributionsSupplies And Services22/09/2015373930532.00Telefonica Uk LimitedMobile TelephonesSupplies And Services22/09/201537401152.20Telefonica Uk LimitedPublicatns Newspapers EtcSupplies And Services22/09/201537401192.40TelesetFranking MachineSupplies And Services17/09/2015245626,000.00Water For Work And Home LtdRefreshments EtcSupplies And Services10/09/20153730331,036.80Whistl London LimitedPostagesSupplies And Services03/09/20153730331,217.11Whistl London LimitedPostagesSupplies And Services03/09/20153730342,055.76Whistl London LimitedPostagesSupplies And Services15/09/2015373747362.86Whistl London LimitedPostagesSupplies And Services15/09/20153737481,524.36Whistl London LimitedPostagesSupplies And Services15/09/2015373749441.84Whistl London LimitedPostagesSupplies And Services15/09/2015373677907.96Whistl London LimitedPrinting Materials Etc.Supplies And Services15/09/2015373677907.96Whistl London LimitedPrinting Materials Etc.Supplies And Services15/09/2015373677907.96Whistl London LimitedPrinting Materials Etc.Supplies And Services15/09/2015373677891.16Whistl London LimitedP	St Mary In The Marsh Parish Council	Parish & Town Council Precepts	Accountancy	22/09/2015	373934	1,433.00
Telefonica Uk Limited Mobile Telephones Supplies And Services 22/09/2015 374011 52.20 Telefonica Uk Limited Publicatns Newspapers Etc Supplies And Services 22/09/2015 374011 92.40 Telesot Franking Machine Supplies And Services 17/09/2015 24562 6,000.00 Water For Work And Home Ltd Refreshments Etc Supplies And Services 10/09/2015 373430 1,036.80 Whistl London Limited Postages Supplies And Services 03/09/2015 373033 1,217.11 Whistl London Limited Postages Supplies And Services 03/09/2015 373034 2,055.76 Whistl London Limited Postages Supplies And Services 15/09/2015 373747 362.86 Whistl London Limited Postages Supplies And Services 15/09/2015 373748 1,524.36 Whistl London Limited Postages Supplies And Services 15/09/2015 373677 907.92 Whistl London Limited Postages Supplies And Services 15/09/2015 373677 907.92	Supercups Vending	Refreshments Etc	Supplies And Services	24/09/2015	374438	387.74
Telefonica Uk Limited Publicatns Newspapers Etc Supplies And Services 22/09/2015 374011 92.40 Teleset Franking Machine Supplies And Services 17/09/2015 24562 6,000.00 Water For Work And Home Ltd Refreshments Etc Supplies And Services 10/09/2015 373430 1,036.86 Whistl London Limited Postages Supplies And Services 03/09/2015 373033 1,217.11 Whistl London Limited Postages Supplies And Services 03/09/2015 373033 1,217.11 Whistl London Limited Postages Supplies And Services 03/09/2015 373747 362.86 Whistl London Limited Postages Supplies And Services 15/09/2015 373748 1,524.36 Whistl London Limited Postages Supplies And Services 15/09/2015 373749 441.84 Whistl London Limited Postages Supplies And Services 15/09/2015 373677 907.98 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373679 891.16 <t< td=""><td>Swingfield Parish Council</td><td>Misc Grants & Contributions</td><td>Supplies And Services</td><td>22/09/2015</td><td>373930</td><td>532.00</td></t<>	Swingfield Parish Council	Misc Grants & Contributions	Supplies And Services	22/09/2015	373930	532.00
Teleset Franking Machine Supplies And Services 17/09/2015 24562 6,000.00 Water For Work And Home Ltd Refreshments Etc Supplies And Services 10/09/2015 373430 1,036.80 Whistl London Limited Postages Supplies And Services 03/09/2015 373033 1,217.11 Whistl London Limited Postages Supplies And Services 03/09/2015 373034 2,055.76 Whistl London Limited Postages Supplies And Services 15/09/2015 373747 362.86 Whistl London Limited Postages Supplies And Services 15/09/2015 373748 1,524.36 Whistl London Limited Postages Supplies And Services 15/09/2015 373748 1,524.36 Whistl London Limited Postages Supplies And Services 15/09/2015 373679 441.84 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373677 907.95 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373679 891.16 <	Telefonica Uk Limited	Mobile Telephones	Supplies And Services	22/09/2015	374011	52.20
Water For Work And Home Ltd Refreshments Etc Supplies And Services 10/09/2015 373430 1,036.80 Whistl London Limited Postages Supplies And Services 03/09/2015 373033 1,217.11 Whistl London Limited Postages Supplies And Services 03/09/2015 373034 2,055.76 Whistl London Limited Postages Supplies And Services 15/09/2015 373747 362.86 Whistl London Limited Postages Supplies And Services 15/09/2015 373748 1,524.36 Whistl London Limited Postages Supplies And Services 15/09/2015 373749 441.84 Whistl London Limited Postages Supplies And Services 15/09/2015 373677 907.95 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373677 907.95 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373679 891.16 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 374652 1,333.37<	Telefonica Uk Limited	Publicatns Newspapers Etc	Supplies And Services	22/09/2015	374011	92.40
Whistl London Limited Postages Supplies And Services 03/09/2015 373033 1,217.11 Whistl London Limited Postages Supplies And Services 03/09/2015 373034 2,055.76 Whistl London Limited Postages Supplies And Services 15/09/2015 373747 362.86 Whistl London Limited Postages Supplies And Services 15/09/2015 373748 1,524.36 Whistl London Limited Postages Supplies And Services 15/09/2015 373749 441.84 Whistl London Limited Prostages Supplies And Services 15/09/2015 373677 907.95 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373677 907.95 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373679 891.16 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 374652 1,33.37 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374652 1,33.37<	Teleset	Franking Machine	Supplies And Services	17/09/2015	24562	6,000.00
Whistl London Limited Postages Supplies And Services 03/09/2015 373034 2,055.76 Whistl London Limited Postages Supplies And Services 15/09/2015 373747 362.86 Whistl London Limited Postages Supplies And Services 15/09/2015 373747 362.86 Whistl London Limited Postages Supplies And Services 15/09/2015 373748 1,524.36 Whistl London Limited Postages Supplies And Services 15/09/2015 373749 441.84 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373677 907.92 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373677 907.92 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373678 891.16 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374652 1,33.37 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374652	Water For Work And Home Ltd	Refreshments Etc	Supplies And Services	10/09/2015	373430	1,036.80
Whistl London Limited Postages Supplies And Services 15/09/2015 373747 362.86 Whistl London Limited Postages Supplies And Services 15/09/2015 373748 1,524.36 Whistl London Limited Postages Supplies And Services 15/09/2015 373749 441.84 Whistl London Limited Postages Supplies And Services 15/09/2015 373677 907.96 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373677 907.96 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373679 891.16 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374652 1,33.37 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374652 1,34.47 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374652 1,34.647	Whistl London Limited	Postages	Supplies And Services	03/09/2015	373033	1,217.11
Whistl London Limited Postages Supplies And Services 15/09/2015 373748 1,524.36 Whistl London Limited Postages Supplies And Services 15/09/2015 373749 441.84 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373677 907.95 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373679 891.16 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373679 891.16 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374652 1,333.37 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374652 1,333.37 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374653 1,146.47	Whistl London Limited	Postages	Supplies And Services	03/09/2015	373034	2,055.76
Whistl London Limited Postages Supplies And Services 15/09/2015 373749 441.84 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373677 907.95 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373679 891.16 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373679 891.16 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374652 1,333.37 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374652 1,333.37 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374653 1,146.47	Whistl London Limited	Postages	Supplies And Services	15/09/2015	373747	362.88
Whistl London Limited Postages Supplies And Services 15/09/2015 373749 441.84 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373677 907.95 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373679 891.16 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374652 1,333.37 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374652 1,333.37 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374653 1,146.47	Whistl London Limited	Postages	Supplies And Services	15/09/2015	373748	1,524.36
Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373677 907.95 Whistl London Limited Printing Materials Etc. Supplies And Services 15/09/2015 373679 891.16 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374652 1,333.37 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374652 1,333.37 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374653 1,146.47	Whistl London Limited			15/09/2015	373749	441.84
Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374652 1,333.37 Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374653 1,146.47	Whistl London Limited	Printing Materials Etc.		15/09/2015	373677	907.99
Whistl London Limited Printing Materials Etc. Supplies And Services 29/09/2015 374653 1,146.47	Whistl London Limited	Printing Materials Etc.	Supplies And Services	15/09/2015	373679	891.16
	Whistl London Limited	Printing Materials Etc.		29/09/2015	374652	1,333.37
	Whistl London Limited	Printing Materials Etc.	Supplies And Services	29/09/2015	374653	1,146.47
						237,639.96

Housing Revenue Account

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
'3'	Equip/Furn-Hire Repair Mtce	Supplies And Services	08/09/2015	373185	207.91
Allpay	Giro Transcash Expenses	Supplies And Services	17/09/2015	24562	1,216.72
Affinity Water Limited	Water Services	Premises-Related Expenditure	24/09/2015	374451	1,758.29
B Ball Contractors Ltd	Misc Contract Payments	Premises-Related Expenditure	17/09/2015	373723	25,693.34
British Telecommunications Plc	Telephones	Supplies And Services	10/09/2015	373485	294.15
Charles Bates (Kent) Limited	Misc Contract Payments	Premises-Related Expenditure	03/09/2015	373074	12,252.11
Daisy Telecommunications Ltd	Telephones	Supplies And Services	22/09/2015	374198	1,718,50
Dover District Council	Contract-Choice Based Lettings	Third Party Payments	29/09/2015	374478	4,663.44
Gas Contract Services Ltd	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	10/09/2015	373441	2,217.60
Gas Contract Services Ltd	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	22/09/2015	374237	883.20
Gas Contract Services Ltd	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	24/09/2015	374415	2,913.98
Gas Contract Services Ltd	Misc Contract Payments	Premises-Related Expenditure	03/09/2015	373067	17,384.57
Gas Contract Services Ltd	Misc Contract Payments	Premises-Related Expenditure	10/09/2015	373439	32,318.28
Heywood Williams Components Ltd	Hra R & M - All Areas	Premises-Related Expenditure	03/09/2015	373030	1,716.20
Heywood Williams Components Ltd	Hra R & M - All Areas	Premises-Related Expenditure	22/09/2015	374072	4,388.84
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	03/09/2015	373028	539.16
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	03/09/2015	373029	4,363.57
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	22/09/2015	374071	9,200.24
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	22/09/2015	374073	5,435.38
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	22/09/2015	374074	586.98
H M Courts & Tribunal Service	Court Costs	Supplies And Services	10/09/2015	373503	280.00
H M Courts & Tribunal Service	Court Costs	Supplies And Services	10/09/2015	373503	280.00
H M Courts & Tribunal Service	Court Costs	Supplies And Services	17/09/2015	24562	1,250.00
Jenner (Contractors) Ltd	Feasibility Studies	Supplies And Services	03/09/2015	372847	39,400.00
J Redpath Buchanan & Co	Fire Alarms Upgrade/Renewals	Premises-Related Expenditure	22/09/2015	373855	594.00
Kent County Council	Feasibility Studies	Supplies And Services	15/09/2015	373633	2,400.00
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	08/09/2015	373297	1,168.36
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	08/09/2015	373297	1,118.39
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	08/09/2015	373298	1,127.14
Kent County Council (Kcs)		Premises-Related Expenditure	22/09/2015	373299	789.19
Kent County Council (Kcs)	Gas Gas	Premises-Related Expenditure	22/09/2015	374112	1,072.16
			-	374113	
Kent County Council (Kcs)	Gas Gas	Premises-Related Expenditure Premises-Related Expenditure	22/09/2015 22/09/2015	374119	711.17 577.79
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	22/09/2015	374120	532.38
Kent County Council (Kcs)			-		
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	22/09/2015	374122	754.97
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	22/09/2015	374123	344.83
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	22/09/2015	374124	703.66
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/09/2015	374450	281.79
Martello Building Consultantancy	Feasibility Studies	Supplies And Services	15/09/2015	373706	1,200.00
Martello Building Consultantancy	Feasibility Studies	Supplies And Services	15/09/2015	373715	384.00
Mears Ltd	Communal	Premises-Related Expenditure	15/09/2015	373681	561.85
Mears Ltd	Communal	Premises-Related Expenditure	24/09/2015	374471	5,470.76
Mears Ltd	Communal	Premises-Related Expenditure	24/09/2015	374472	6,104.46
Mears Ltd	Electrical - Non Ppp	Premises-Related Expenditure	24/09/2015	374470	6,032.19
Mears Ltd	Electrical - Ppp	Premises-Related Expenditure	15/09/2015	373760	33,249.12
Mears Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	15/09/2015	373647	1,102.19
Mears Ltd	Fire Alarms Upgrade/Renewals	Premises-Related Expenditure	15/09/2015	373671	254.31
Mears Ltd	Fire Alarms Upgrade/Renewals	Premises-Related Expenditure	22/09/2015	374070	2,257.92
Mears Ltd	Fire Alarms Upgrade/Renewals	Premises-Related Expenditure	24/09/2015	374465	8,384.17
Mears Ltd	Garage Repairs	Premises-Related Expenditure	24/09/2015	374473	1,351.26
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	15/09/2015	373650	18,734.70
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	15/09/2015	373658	1,061.51
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	15/09/2015	373665	1,474.98
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	15/09/2015	373666	295.44
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	17/09/2015	373863	18,734.70
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	22/09/2015	374056	1,511.76
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	22/09/2015	374057	2,721.60
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	22/09/2015	374058	417.92
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	22/09/2015	374060	6,798.72
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	22/09/2015	374061	55,444.15
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	24/09/2015	374474	667.30
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	29/09/2015	374643	42,754.45
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	29/09/2015	374644	799.84
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	15/09/2015	373646	27,997.08
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	15/09/2015	373648	20,120.62
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	15/09/2015	373657	2,004.71
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	15/09/2015	373660	46,800.10
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	15/09/2015	373662	19,950.64
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	15/09/2015	373670	8,527.58
	Misc Contract Payments	Premises-Related Expenditure	15/09/2015	373672	24,762.00
Mears Ltd	······		45/00/0045	070700	11,522.64
	Misc Contract Payments	Premises-Related Expenditure	15/09/2015	373739	11,022.04
Mears Ltd		Premises-Related Expenditure Premises-Related Expenditure	15/09/2015 22/09/2015	373739 374080	60,598.71
Mears Ltd Mears Ltd	Misc Contract Payments		1		
Mears Ltd Mears Ltd Mears Ltd	Misc Contract Payments Misc Contract Payments	Premises-Related Expenditure	22/09/2015	374080	60,598.71

Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	24/09/2015	374412	28,319.02
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	24/09/2015	374413	2,426.45
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	24/09/2015	374414	8,816.40
Mears Ltd	Plumbing - Non Ppp	Premises-Related Expenditure	24/09/2015	374469	1,346.98
Mears Ltd	Plumbing - Ppp	Premises-Related Expenditure	15/09/2015	373760	33,249.12
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	24/09/2015	374468	44,362.95
Mears Ltd	Scaffolding	Premises-Related Expenditure	24/09/2015	374467	1,419.38
Mould Growth Consultants Limited	Misc Contract Payments	Premises-Related Expenditure	22/09/2015	374229	490.74
NIc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	03/09/2015	373032	312.00
NIc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	03/09/2015	373055	1,200.00
NIc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	03/09/2015	373056	1,233.76
NIc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	24/09/2015	374075	472.50
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	24/09/2015	374076	1,144.50
NIc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	24/09/2015	374077	1,485.76
NIc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	24/09/2015	374079	306.00
NIc Nova Lift Company	Misc Contract Payments	Premises-Related Expenditure	10/09/2015	373459	6,314.40
Smith-Woolley & Perry	Rent	Premises-Related Expenditure	24/09/2015	374466	1,650.00
Southern Electric	Electricity	Premises-Related Expenditure	08/09/2015	373220	627.00
Southern Electric	Electricity	Premises-Related Expenditure	08/09/2015	373221	405.08
Southern Electric	Electricity	Premises-Related Expenditure	08/09/2015	373238	542.18
Southern Electric	Electricity	Premises-Related Expenditure	08/09/2015	373248	529.20
Southern Electric	Electricity	Premises-Related Expenditure	08/09/2015	373256	394.30
Southern Electric	Electricity	Premises-Related Expenditure	22/09/2015	374127	621.78
Southern Electric	Electricity	Premises-Related Expenditure	22/09/2015	374134	270.85
Southern Electric	Electricity	Premises-Related Expenditure	24/09/2015	374443	803.76
Southern Electric	Misc Rechargeable Costs	Supplies And Services	22/09/2015	374125	252.14
Southern Water Services Ltd	Feasibility Studies	Supplies And Services	08/09/2015	373302	1,061.64
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	08/09/2015	373301	2,920.14
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	08/09/2015	373303	2,281.37
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	08/09/2015	373304	655.97
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	24/09/2015	374454	285.65
Swale Heating Limited	Hra R & M - All Areas	Premises-Related Expenditure	10/09/2015	373460	810.08
Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	10/09/2015	373461	33,032.31
Taylor Riley Commercial Limited	Valuation Fees	Supplies And Services	15/09/2015	373686	324.00
Taylor Riley Commercial Limited	Valuation Fees	Supplies And Services	15/09/2015	373687	324.00
Thistle Insurance Services	Misc Insurances(Excl Premises)	Supplies And Services	22/09/2015	373898	2,085.45
Town And Country Cleaners Ltd	Building Cleaning Contract	Premises-Related Expenditure	03/09/2015	373086	12,418.87
Town And Country Cleaners Ltd	Misc Rechargeable Costs	Supplies And Services	03/09/2015	373086	3,968.95
Tunstall Healthcare (Uk) Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	22/09/2015	373877	256.07
					909,466.47

Human Resources

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
'3'	Mobile Telephones	Supplies And Services	08/09/2015	373185	15.98
Bsi Management Systems	Misc Training Expenses	Employees	10/09/2015	373383	1,980.00
Caroline Stearman Ltd	Misc Training Expenses	Employees	17/09/2015	373719	305.23
Cipd Enterprises Ltd	Misc Training Expenses	Employees	03/09/2015	373069	1,014.00
DBS	Criminal Records Bureau Fees	Supplies And Services	17/09/2015	24562	290.00
East Kent Hospitals University	Staff Health Care	Employees	10/09/2015	370935	150.66
Frederic Hall Solicitors	Professional Advice & Fees	Supplies And Services	03/09/2015	373072	420.00
Frederic Hall Solicitors	Professional Advice & Fees	Supplies And Services	03/09/2015	373082	420.00
Midkent College	Misc Training Expenses	Employees	22/09/2015	373712	1,295.00
Mind	Misc Training Expenses	Employees	01/10/2015	374819	827.00
Prolog Training	Misc Training Expenses	Employees	01/10/2015	374808	1,818.00
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	03/09/2015	373009	307.48
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	15/09/2015	373404	591.30
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	15/09/2015	373408	549.25
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	17/09/2015	373880	421.34
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	17/09/2015	373883	473.04
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	24/09/2015	374366	591.30
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	24/09/2015	374370	526.68
Venn Group	Temporary Staff Costs	Employees	03/09/2015	373031	1,021.20
Venn Group	Temporary Staff Costs	Employees	15/09/2015	373730	1,021.20
West Kent & Ashford College	Misc Training Expenses	Employees	15/09/2015	373720	1,194.00
					15,232.66

Leadership Support

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
'3'	Mobile Telephones	Supplies And Services	08/09/2015	373185	15.98
Barry Cornelius Associates	Professional Advice & Fees	Supplies And Services	10/09/2015	373431	8,400.00
Bp Oil Uk Limited	Civic and Ceremonials	Civic Ceremonials	10/09/2015	373499	79.56
Daisy Telecommunications Ltd	Telephones	Supplies And Services	22/09/2015	374198	41.64
Kent County Council	Subs To Professional Bodies	Employees	03/09/2015	372880	600.00
S&P Brisley	Mtce/Service/Repairs-External	Transport Related Expenditure	24/09/2015	374439	250.00
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	08/09/2015	374011	17.40
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	08/09/2015	374021	25.41
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	08/09/2015	374024	24.94
ТСРА	Conferences Expenses	Supplies And Services	17/09/2015	24562	330.00
					9,784.93

Planning & Env Health

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
Daisy Telecommunications Ltd	Telephones	Supplies And Services	22/09/2015	374198	12.86
Ecus Ltd	Lydd Airport Expenses	Supplies And Services	08/09/2015	373207	2,349.00
Frandham Boarding Kennels	Dog Kennelling Fees	Supplies And Services	24/09/2015	374428	896.40
Frandham Boarding Kennels	Dog Kennelling Fees	Supplies And Services	24/09/2015	374429	844.20
Frandham Boarding Kennels	Dog Kennelling Fees	Supplies And Services	24/09/2015	374430	1,660.80
Frandham Boarding Kennels	Dog Kennelling Fees	Supplies And Services	24/09/2015	374431	1,600.20
Herrington Consulting Limited	Professional Advice & Fees	Supplies And Services	10/09/2015	373477	1,794.00
Hythe Civic Society	Shepway Regeneration Expenses	Supplies And Services	08/09/2015	373295	255.78
Kent County Council	Professional Advice & Fees	Supplies And Services	15/09/2015	367372	9,362.40
London Development Events Ltd	Conferences Expenses	Supplies And Services	24/09/2015	374432	598.80
Sandgate Parish Council	Shepway Regeneration Expenses	Supplies And Services	08/09/2015	373293	1,343.62
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	08/09/2015	374011	435.30
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	08/09/2015	374021	29.40
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	08/09/2015	374024	29.51
The Sign Shop	Dog Fouling Enforcement Exps	Supplies And Services	10/09/2015	373399	371.46
					21,583.73

Regen & Economic Development

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
Alexandra Patrick Limited	Shepway Regeneration Expenses	Supplies And Services	15/09/2015	373743	2,940.00
Ashley Light Engineering Ltd	Apprenticeships	Supplies And Services	08/09/2015	373269	500.00
Christchurch Nursery	Apprenticeships	Supplies And Services	22/09/2015	373908	500.00
Custodiandc Ltd	Superfast Broadband	Supplies And Services	15/09/2015	373716	6,758.70
Diva Hair Design Retail	Apprenticeships	Supplies And Services	22/09/2015	373907	1,000.00
East Kent College	Misc Grants & Contributions	Supplies And Services	22/09/2015	374087	100,000.00
Enterprise First (Southern) Ltd	Info Serv Business Start Up	Supplies And Services	22/09/2015	374166	2,700.00
Folkestone Town Team	Misc Grants & Contributions	Supplies And Services	29/09/2015	374401	3,815.60
Greenfields House Ltd	Apprenticeships	Supplies And Services	29/09/2015	374677	1,000.00
Hendricks Of Hythe	Apprenticeships	Supplies And Services	08/09/2015	373270	1,000.00
Old School Joinery	Apprenticeships	Supplies And Services	10/09/2015	373526	1,000.00
Sea Dragon Design Ltd	Apprenticeships	Supplies And Services	22/09/2015	373909	500.00
Sleeping Giant Media Ltd	Professional Advice & Fees	Supplies And Services	15/09/2015	373745	1,542.60
Sleeping Giant Media Ltd	Professional Advice & Fees	Supplies And Services	24/09/2015	374416	1,542.60
Stagecoach	Apprenticeships	Supplies And Services	31/03/1967	24562	446.00
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	08/09/2015	374011	17.40
					125,262.90

Strategic Development Projects

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
Idom Merebrook Ltd	Professional Advice & Fees	Supplies And Services	08/09/2015	371753	1,967.50
Idom Merebrook Ltd	Professional Advice & Fees	Supplies And Services	29/09/2015	368059	450.00
					2,417.50