

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

Commercial & Technical Servs

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Affinity For Business Ltd	Water Services	Premises-Related Expenditure	01/12/2016	396625	2,848.88	Revenue
Affinity For Business Ltd	Water Services	Premises-Related Expenditure	01/12/2016	396626	361.95	Revenue
Affinity For Business Ltd	Water Services	Premises-Related Expenditure	01/12/2016	396627	804.24	Revenue
Affinity For Business Ltd	Water Services	Premises-Related Expenditure	01/12/2016	396631	490.26	Revenue
Affinity For Business Ltd	Water Services	Premises-Related Expenditure	01/12/2016	396632	517.46	Revenue
A R Cook & Son (Plant Hire) Ltd	Misc Contract Payments	Premises-Related Expenditure	08/12/2016	396918	23,400.00	Capital
Ashe Alarms Limited	Alarm Maintenance	Supplies And Services	01/12/2016	396612	564.00	Revenue
Barcham Trees Plc	Plants Shrubs Trees Etc	Supplies And Services	08/12/2016	396925	723.60	Revenue
Barcham Trees Plc	Plants Shrubs Trees Etc	Supplies And Services	08/12/2016	396926	1,123.20	Revenue
Barcham Trees Plc	Plants Shrubs Trees Etc	Supplies And Services	08/12/2016	396927	2,616.00	Revenue
Bell Agricultural Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	01/12/2016	396503	540.00	Revenue
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	08/12/2016	396899	945.06	Revenue
British Gas	Electricity	Premises-Related Expenditure	13/12/2016	397024	429.45	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	08/12/2016	396951	124.44	Revenue
This data has been redacted	Professional Advice & Fees	Supplies And Services	29/12/2016	397812	360.00	Revenue
Chubb Fire & Security Ltd	Misc Contract Payments	Premises-Related Expenditure	01/12/2016	396672	58,814.99	Capital
Concrete Repairs Limited	Misc Contract Payments	Premises-Related Expenditure	20/12/2016	397088	462,339.83	Capital
Creative Foundation	Rent	Premises-Related Expenditure	13/12/2016	397021	9,987.84	Revenue
Danarm Machinery Limited	Mtce/Service/Repairs - Parts	Transport Related Expenditure	08/12/2016	396791	293.56	Revenue
Dover Security Services Ltd	Misc Contract Payments	Premises-Related Expenditure	20/12/2016	397423	540.00	Revenue
Dover Security Services Ltd	Misc Contract Payments	Premises-Related Expenditure	20/12/2016	397424	540.00	Revenue
East Studdal Nursery	Hanging Baskets & Planters	Premises-Related Expenditure	22/12/2016	397647	777.00	Revenue
Environment Agency	Rent	Premises-Related Expenditure	15/12/2016	397232	3,750.00	Revenue
Environment Agency	Rent	Premises-Related Expenditure	15/12/2016	397233	1,200.00	Revenue
Euro Parking Collection Plc	Professional Advice & Fees	Supplies And Services	13/12/2016	396225	900.00	Revenue
Euro Parking Collection Plc	Professional Advice & Fees	Supplies And Services	29/12/2016	397640	1,380.60	Revenue
Four Jays Group Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	06/12/2016	396740	264.00	Revenue
F R Jones And Son	Mtce/Service/Repairs - Parts	Transport Related Expenditure	08/12/2016	396910	606.59	Revenue
F R Jones And Son	Mtce/Service/Repairs - Parts	Transport Related Expenditure	08/12/2016	396911	401.99	Revenue
F R Jones And Son	Mtce/Service/Repairs - Parts	Transport Related Expenditure	08/12/2016	396912	455.53	Revenue
Fuel Oils (Kent)	Petrol & Oil	Transport Related Expenditure	22/12/2016	397482	1,210.44	Revenue
Hadlow College	Misc Training Expenses	Employees	06/12/2016	396826	1,995.00	Revenue
Hadlow College	Misc Training Expenses	Employees	06/12/2016	396827	3,990.00	Revenue
Harmer & Sons Grounds Maintenance Ltd	Hways Grasscutting&Weed Spray	Premises-Related Expenditure	08/12/2016	396793	612.00	Revenue
Harry West (Press Ltd)	Mtce/Service/Repairs - Parts	Transport Related Expenditure	22/12/2016	397632	2,680.96	Revenue
Hazlewood Trailers	Mtce/Service/Repairs - Parts	Transport Related Expenditure	06/12/2016	396774	2,664.00	Revenue
Idox Software Plc	Comp Equip/Software-Mtce Etc	Supplies And Services	06/12/2016	396735	1,200.00	Revenue
Idox Software Plc	Comp Equip/Software-Mtce Etc	Supplies And Services	13/12/2016	396738	1,800.00	Revenue
Invicta Motors Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	13/12/2016	397132	398.09	Revenue
Jackson Lift Services Limited	Rent	Premises-Related Expenditure	15/12/2016	397225	1,015.20	Revenue
Kcc The Reception Team	Cp Season Ticket Income	Income	20/12/2016	397504	306.80	Revenue
Ken Dixon Brickwork Limited	Buildings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	01/12/2016	396614	4,224.00	Revenue
Kent County Council (Kcs)	Consumables	Supplies And Services	15/12/2016	397293	395.76	Revenue
Kent County Council (Kcs)	Consumables	Supplies And Services	15/12/2016	397294	395.76	Revenue
Kent County Council (Kcs)	Consumables	Supplies And Services	20/12/2016	397410	395.76	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	13/12/2016	397026	1,393.28	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	13/12/2016	397027	2,329.72	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	20/12/2016	397501	2,572.87	Revenue
Kent County Council (Kcs)	Petrol & Oil	Transport Related Expenditure	08/12/2016	396962	4,395.94	Revenue
Kent Workwear	Clothing & Uniforms	Supplies And Services	08/12/2016	396607	739.68	Revenue
Landmark Trading (Stamford) Ltd	Consumables	Supplies And Services	06/12/2016	396760	286.20	Revenue
Lister Wilder Limited	Mtce/Service/Repairs - Parts	Transport Related Expenditure	01/12/2016	396586	657.02	Revenue
London & Kent Training	Misc Training Expenses	Employees	08/12/2016	396963	564.00	Revenue
Marston Group Limited	Professional Advice & Fees	Supplies And Services	13/12/2016	397108	1,372.60	Revenue
Nagels Uk Ltd	Stationery	Supplies And Services	15/12/2016	396604	4,482.00	Revenue
Norman Hall	Issue Of Sandbags	Supplies And Services	01/12/2016	396669	800.00	Revenue
Ovenden Allworks Ltd	Equipment/Furniture - New	Supplies And Services	22/12/2016	397509	2,811.36	Revenue
Ovenden Allworks Ltd	Misc Contract Payments	Premises-Related Expenditure	22/12/2016	397509	24,000.00	Capital
Palmstead Nurseries Limited	Plants Shrubs Trees Etc	Supplies And Services	22/12/2016	397641	976.80	Revenue
Parkoon Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	13/12/2016	396917	308.95	Revenue
Playscene Ltd	Donated Seats & Plaques	Supplies And Services	20/12/2016	397438	474.00	Revenue
Playsmart Uk Ltd	Play Equipment-Hire,Rep,Mtce	Supplies And Services	22/12/2016	397648	3,528.00	Revenue
Prs Lighting & Signs Ltd	Coastal Park Furn.Lighting Etc	Supplies And Services	06/12/2016	396734	390.00	Revenue
Realty Insurances Ltd	Premises Insurances	Premises-Related Expenditure	20/12/2016	397464	11,208.05	Revenue
R Fisher Ltd	Building Regulation Fees	Income	20/12/2016	397283	357.27	Revenue
Rics Dispute Resolution Service	Professional Advice & Fees	Supplies And Services	06/12/2016	396800	395.00	Revenue
This data has been redacted	Temporary Staff Costs	Employees	06/12/2016	396772	787.50	Revenue
Signway Supplies Ltd	Street Name Plates	Supplies And Services	29/12/2016	397607	3,945.60	Revenue
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	01/12/2016	396633	1,172.69	Revenue
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	01/12/2016	396634	926.65	Revenue
Spaldings (Uk) Ltd	Consumables	Supplies And Services	22/12/2016	396644	338.40	Revenue
Spur Information Solutions Limited	Equip/Furn-Hire Repair Mtce	Supplies And Services	29/12/2016	397602	2,218.62	Revenue
Telecare Services Association	Miscellaneous Subscriptions	Supplies And Services	06/12/2016	396778	1,476.00	Revenue
The Centre For Housing And Support	Misc Training Expenses	Employees	06/12/2016	396659	1,456.00	Revenue
Tillers Turf Company Ltd	Materials	Supplies And Services	08/12/2016	396947	478.08	Revenue
Utility Support Services Ltd	Street&C P Lining Maintenance	Premises-Related Expenditure	13/12/2016	396733	1,867.24	Revenue
Veolia Es (Uk) Ltd	Contract-Dry Recyclables	Third Party Payments	01/12/2016	396635	372.60	Revenue
Veolia Es (Uk) Ltd	Contract-Dry Recyclables	Third Party Payments	22/12/2016	397639	469.44	Revenue
Watersafe Uk Ltd	Misc Training Expenses	Employees	15/12/2016	397098	354.00	Revenue
Zurich Management Services	Misc Insurances(Excl Premises)	Supplies And Services	22/12/2016	397608	596.00	Revenue
					681,885.80	

Communications

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Headley Brothers Ltd	Shepway Today	Supplies And Services	13/12/2016	396966	4,063.00	Revenue
The National Leaflet Company	Shepway Today	Supplies And Services	15/12/2016	396510	5,197.70	Revenue
					9,260.70	

Communities

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
1st Dymchurch Scout Group	Community Chest Grants	Supplies And Services	01/12/2016	396663	900.00	Revenue
Adore Your Bathroom	Misc Grants & Contributions	Supplies And Services	13/12/2016	397055	3,814.31	Capital
Annabels	Bed & Breakfast Accommodation	Supplies And Services	15/12/2016	397122	840.00	Revenue
Annabels	Bed & Breakfast Accommodation	Supplies And Services	15/12/2016	397123	840.00	Revenue
Annabels	Bed & Breakfast Accommodation	Supplies And Services	15/12/2016	397124	330.00	Revenue
Ashtone Lettings Services	Tenant Sustainment	Supplies And Services	22/12/2016	397684	1,033.05	Revenue
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	13/12/2016	397053	3,118.00	Capital
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	22/12/2016	397620	2,771.00	Capital
Bp Oil UK Limited	Petrol & Oil	Transport Related Expenditure	08/12/2016	396899	58.94	Revenue
Building Research Establishment Ltd	Misc Contract Payments	Premises-Related Expenditure	20/12/2016	397468	11,148.00	Revenue
Building Research Establishment Ltd	Misc Contract Payments	Premises-Related Expenditure	20/12/2016	397470	6,150.00	Revenue
Building Research Establishment Ltd	Misc Contract Payments	Premises-Related Expenditure	22/12/2016	397481	6,000.00	Revenue
Chandos Guest House	Bed & Breakfast Accommodation	Supplies And Services	08/12/2016	396820	2,140.00	Revenue
Chandos Guest House	Bed & Breakfast Accommodation	Supplies And Services	20/12/2016	397345	730.00	Revenue
Chartered Institute Of Housing	Subs To Professional Bodies	Employees	13/12/2016	396238	296.00	Revenue
Chelsea Portfolio Ltd	Accommodation Deposit Payments	Supplies And Services	08/12/2016	396954	550.00	Revenue
Cheriton Motor House	Professional Advice & Fees	Supplies And Services	15/12/2016	397039	918.00	Revenue
DBS	Criminal Records Bureau Fees	Supplies And Services	14/12/2016	26004	792.00	Revenue
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	13/12/2016	397054	2,206.45	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	13/12/2016	397056	823.72	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	15/12/2016	397257	1,085.47	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	22/12/2016	397621	332.52	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	22/12/2016	397623	893.40	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	29/12/2016	397842	600.29	Capital
Folkestone Vehicle Rental Ltd	Operational Leasing Payments	Transport Related Expenditure	15/12/2016	397099	290.69	Revenue
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	08/12/2016	396920	980.00	Revenue
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	08/12/2016	396921	980.00	Revenue
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	08/12/2016	396924	920.00	Revenue
Gran Canaria Hotel	Bed & Breakfast Accommodation	Supplies And Services	06/12/2016	396598	5,440.06	Revenue
Gran Canaria Hotel	Bed & Breakfast Accommodation	Supplies And Services	08/12/2016	396806	5,750.01	Revenue
Gran Canaria Hotel	Bed & Breakfast Accommodation	Supplies And Services	20/12/2016	397204	6,300.00	Revenue
Holden & Co Llp	Accommodation Deposit Payments	Supplies And Services	20/12/2016	397105	6,375.80	Revenue
H Wald & Co	Accommodation Deposit Payments	Supplies And Services	06/12/2016	396828	550.00	Revenue
Hythe Chamber Of Commerce And Tourism	Ward Budget	Supplies And Services	29/12/2016	397861	300.00	Revenue
Idom Merebrook Ltd	Conlad Cons & Oth Prof Fees	Supplies And Services	13/12/2016	396916	3,612.00	Revenue
J Steed (Building Services) Ltd	Misc Grants & Contributions	Supplies And Services	13/12/2016	397057	6,461.44	Capital
Kent County Council	Analysis Fees	Supplies And Services	20/12/2016	397459	282.00	Revenue
Kierchris Homes Ltd T/A Acorn Maintenance	Misc Grants & Contributions	Supplies And Services	15/12/2016	397327	1,664.63	Capital
Lifestyle (Kent) Limited	Misc Grants & Contributions	Supplies And Services	22/12/2016	397624	7,123.57	Capital
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	01/12/2016	396338	490.00	Revenue
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	01/12/2016	396339	490.00	Revenue
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	20/12/2016	396821	490.00	Revenue
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	20/12/2016	396822	490.00	Revenue
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	22/12/2016	397523	490.00	Revenue
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	22/12/2016	397524	490.00	Revenue
This data has been redacted	Accommodation Deposit Payments	Supplies And Services	13/12/2016	397096	525.00	Revenue
North Lane Studios	Community Chest Grants	Supplies And Services	15/12/2016	397346	1,000.00	Revenue
Office Angels Ltd	Temporary Staff Costs	Employees	01/12/2016	396476	927.96	Revenue
Office Angels Ltd	Temporary Staff Costs	Employees	13/12/2016	396781	927.96	Revenue
Office Angels Ltd	Temporary Staff Costs	Employees	13/12/2016	397078	6,584.64	Revenue
Office Angels Ltd	Temporary Staff Costs	Employees	20/12/2016	397079	551.76	Revenue
Paramount Independent Property Services Llp	Bed & Breakfast Accommodation	Supplies And Services	06/12/2016	396737	4,050.00	Revenue
Randstad Cpe Ltd	Temporary Staff Costs	Employees	13/12/2016	396777	1,495.39	Revenue
Randstad Cpe Ltd	Temporary Staff Costs	Employees	13/12/2016	397074	1,243.20	Revenue
Randstad Cpe Ltd	Temporary Staff Costs	Employees	13/12/2016	397075	1,243.20	Revenue
Randstad Cpe Ltd	Temporary Staff Costs	Employees	13/12/2016	397076	1,495.39	Revenue
Randstad Cpe Ltd	Temporary Staff Costs	Employees	20/12/2016	397487	1,243.20	Revenue
Randstad Cpe Ltd	Temporary Staff Costs	Employees	20/12/2016	397488	1,495.39	Revenue
Randstad Cpe Ltd	Temporary Staff Costs	Employees	22/12/2016	397662	1,495.39	Revenue
Randstad Cpe Ltd	Temporary Staff Costs	Employees	22/12/2016	397663	1,475.18	Revenue
Randstad Cpe Ltd	Temporary Staff Costs	Employees	22/12/2016	397665	1,495.39	Revenue
Randstad Cpe Ltd	Temporary Staff Costs	Employees	22/12/2016	397666	1,212.48	Revenue
Randstad Cpe Ltd	Temporary Staff Costs	Employees	22/12/2016	397668	1,374.14	Revenue
Rotary Club Of Hythe	Ward Budget	Supplies And Services	06/12/2016	396758	400.00	Revenue
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	15/12/2016	397210	750.00	Revenue
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	15/12/2016	397218	1,400.00	Revenue
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	15/12/2016	397219	850.00	Revenue
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	01/12/2016	396589	14,148.00	Capital
Solon Security	Crime&Disorder Reduction Inits	Supplies And Services	15/12/2016	397015	598.20	Revenue
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	22/12/2016	397595	700.00	Revenue
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	22/12/2016	397597	700.00	Revenue
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	22/12/2016	397601	700.00	Revenue
Survey Masters	Clothing & Uniforms	Supplies And Services	14/12/2016	26004	317.00	Revenue
That'S Bellion Film Production Limited	Crime&Disorder Reduction Inits	Supplies And Services	15/12/2016	397347	2,500.00	Revenue
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	01/12/2016	396647	1,880.00	Revenue
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	13/12/2016	397017	1,820.00	Revenue
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	20/12/2016	397462	2,310.00	Revenue
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	29/12/2016	397643	2,100.00	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	06/12/2016	396666	918.96	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	13/12/2016	396928	918.96	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	20/12/2016	397427	879.58	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	29/12/2016	397758	735.17	Revenue
Wendy Robinson Consultancy	Salaries	Employees	06/12/2016	396798	2,000.00	Revenue
Wendy Robinson Consultancy	Salaries	Employees	29/12/2016	397495	1,200.00	Revenue
					166,002.89	

Corp Dir-Strategic Operations

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Arcadis (Uk) Ltd	Masterplanning Fees	Supplies And Services	13/12/2016	396968	404,502.85	Revenue
Arcadis (Uk) Ltd	Masterplanning Fees	Supplies And Services	15/12/2016	397097	127,407.60	Revenue
					531,910.45	

Democratic Services & Law

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Allpay Sdbc	Customer Payments Contract	Third Party Payments	14/12/2016	26004	1,797.60	Revenue
Allpay Sdct	Customer Payments Contract	Third Party Payments	14/12/2016	26004	1,280.78	Revenue
Amilan Limited	Telephones	Supplies And Services	06/12/2016	396313	2,884.80	Revenue
Apple Retail Uk Ltd	Computer Equipment-New	Supplies And Services	20/12/2016	397120	3,992.00	Capital
Apple Retail Uk Ltd	Computer Equipment-New	Supplies And Services	20/12/2016	397121	583.95	Capital
A & R Products (South East) Ltd	Materials	Supplies And Services	01/12/2016	396414	276.00	Revenue
Atg (Venues) Limited	Contract - Leisure Management	Third Party Payments	13/12/2016	397049	66,529.95	Revenue
Automobile Association	Public Trans & Car Park Exps	Transport Related Expenditure	29/12/2016	397214	289.50	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	08/12/2016	396951	40.49	Revenue
Capita	Web Site / Intranet	Supplies And Services	14/12/2016	26004	3,054.52	Revenue
Civica Services Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	20/12/2016	397119	2,074.94	Revenue
Civica Services Ltd	Ict Contracted Services	Supplies And Services	01/12/2016	396643	296.35	Revenue
Datalink	Bank Charges	Supplies And Services	14/12/2016	26004	254.85	Revenue
Dell Corporation Ltd	Ict Contracted Services	Supplies And Services	22/12/2016	397302	509.69	Capital
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	13/12/2016	396965	483.48	Revenue
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	22/12/2016	397603	19,169.30	Revenue
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	22/12/2016	397604	330,905.10	Revenue
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	22/12/2016	397605	726.00	Revenue
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	22/12/2016	397606	8,572.27	Revenue
Electoral Reform Services	Canvass	Employees	13/12/2016	397028	2,458.90	Revenue
Esri (Uk) Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	08/12/2016	396906	2,628.00	Revenue
Fp Innovations Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	13/12/2016	397113	7,301.09	Revenue
Hi-Spec Services	Building Cleaning Contract	Premises-Related Expenditure	29/12/2016	397472	3,231.90	Revenue
Hmcts	Court Costs	Supplies And Services	14/12/2016	26004	440.00	Revenue
Hmcts	Court Costs	Supplies And Services	14/12/2016	26004	810.00	Revenue
Hmcts	Court Costs	Supplies And Services	14/12/2016	26004	1,689.00	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	01/12/2016	396451	501.12	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	06/12/2016	396754	618.05	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	13/12/2016	397058	375.84	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	20/12/2016	397483	618.05	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	29/12/2016	397829	601.34	Revenue
In-Form Consult Limited	Comp Equip/Software-Mtce Etc	Supplies And Services	06/12/2016	396491	6,720.00	Revenue
Land Registry	Land Registry Fees	Supplies And Services	14/12/2016	26004	252.00	Revenue
Lansdell Soft Drinks Ltd	Catering Provisions	Supplies And Services	06/12/2016	396736	412.31	Revenue
Law Society	Subs To Professional Bodies	Employees	14/12/2016	26004	966.00	Revenue
Local Government Association	Conferences Expenses	Supplies And Services	15/12/2016	397297	298.80	Revenue
Nce Computer Group (Europe) Ltd	Computer Equipment-New	Supplies And Services	13/12/2016	393822	3,000.00	Capital
Northgate Public Services (Uk) Limited	Ict Contracted Services	Supplies And Services	01/12/2016	396645	4,725.60	Revenue
Nsl Ltd	Contract-Parking Enforce Mgmt	Third Party Payments	13/12/2016	397100	36,235.25	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	06/12/2016	396841	691.20	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	13/12/2016	396901	708.86	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	20/12/2016	397254	641.66	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	22/12/2016	397626	696.00	Revenue
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	01/12/2016	396475	900.00	Revenue
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	13/12/2016	396789	900.00	Revenue
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	13/12/2016	397091	900.00	Revenue
Reed Specialist Recruitment Ltd	Temporary Staff Costs	Employees	20/12/2016	397489	900.00	Revenue
Sec-1 Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	06/12/2016	396098	2,736.13	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	06/12/2016	395541	35,945.44	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	06/12/2016	396295	35,945.44	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	15/12/2016	397050	35,945.44	Revenue
The Cheriton Road Sports Ground Trust	Election Costs	Supplies And Services	06/12/2016	396624	11,936.88	Revenue
					646,451.87	

Financial Services

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Advanced Business Solutions	Comp Equip/Software-Mtce Etc	Supplies And Services	06/12/2016	396602	22,032.00	Revenue
Advanced Business Solutions	Comp Equip/Software-Mtce Etc	Supplies And Services	29/12/2016	397846	14,460.00	Revenue
Antalis Limited	Printing Materials Etc.	Supplies And Services	20/12/2016	397409	459.99	Revenue
Barry Cornelius Associates	Temporary Staff Costs	Employees	13/12/2016	396742	9,720.00	Revenue
Cipfa Business Limited	Publicatns Newspapers Etc	Supplies And Services	13/12/2016	397046	1,872.00	Revenue
Hound Envelopes Ltd	Printing Materials Etc.	Supplies And Services	06/12/2016	396759	418.32	Revenue
Institute Of Revenues Rating And Valuation	Misc Training Expenses	Employees	29/12/2016	397484	468.00	Revenue
Jacobs	Legal Fees(Bnrkprcty&Liquidatn)	Supplies And Services	08/12/2016	396943	257.94	Revenue
Jacobs	Legal Fees(Bnrkprcty&Liquidatn)	Supplies And Services	15/12/2016	397250	300.87	Revenue
Jbw Judicial Services Group	Legal Fees(Bnrkprcty&Liquidatn)	Supplies And Services	08/12/2016	396930	658.41	Revenue
Jbw Judicial Services Group	Legal Fees(Bnrkprcty&Liquidatn)	Supplies And Services	08/12/2016	396932	905.62	Revenue
Jbw Judicial Services Group	Legal Fees(Bnrkprcty&Liquidatn)	Supplies And Services	08/12/2016	396934	591.82	Revenue
Jbw Judicial Services Group	Legal Fees(Bnrkprcty&Liquidatn)	Supplies And Services	08/12/2016	396937	822.61	Revenue
Jbw Judicial Services Group	Legal Fees(Bnrkprcty&Liquidatn)	Supplies And Services	15/12/2016	397242	519.51	Revenue
Jbw Judicial Services Group	Legal Fees(Bnrkprcty&Liquidatn)	Supplies And Services	20/12/2016	397517	579.86	Revenue
Kent County Council	Cost Of Early Retirement	Employees	22/12/2016	397650	20,900.00	Revenue
Kent Workwear	Clothing & Uniforms	Supplies And Services	01/12/2016	396472	278.77	Revenue
Kirklees Council - Looking Local	Equipment/Furniture - New	Supplies And Services	29/12/2016	397853	12,000.00	Revenue
Northgate Public Services (Uk) Limited	Computer Software - New	Supplies And Services	20/12/2016	397512	8,363.50	Revenue
Northgate Public Services (Uk) Limited	Misc Training Expenses	Employees	01/12/2016	396676	600.00	Revenue
Onepost	Postages	Supplies And Services	06/12/2016	396795	1,361.26	Revenue
Penna Plc	Temporary Staff Costs	Employees	08/12/2016	396897	13,992.00	Revenue
Penna Plc	Temporary Staff Costs	Employees	08/12/2016	396898	18,348.00	Revenue
Premier Paper Group Ltd	Printing Materials Etc.	Supplies And Services	20/12/2016	397296	470.89	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	06/12/2016	396642	345.60	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	13/12/2016	396902	345.60	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	13/12/2016	396903	622.51	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	20/12/2016	397255	345.60	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	22/12/2016	397627	345.60	Revenue
Royal Mail Group Plc	Postages	Supplies And Services	20/12/2016	397463	1,930.62	Revenue
Royal Mail Group Plc	Postages	Supplies And Services	29/12/2016	397805	1,236.90	Revenue
Sopra Steria Ltd	Professional Advice & Fees	Supplies And Services	13/12/2016	396922	31,837.15	Revenue
Sopra Steria Ltd	Professional Advice & Fees	Supplies And Services	13/12/2016	396923	102,060.40	Revenue
Sopra Steria Ltd	Professional Advice & Fees	Supplies And Services	20/12/2016	397306	42,899.22	Revenue
Supercups Vending	Refreshments Etc	Supplies And Services	20/12/2016	397321	464.83	Revenue
Tunbridge Wells Borough Council	Cmt Contingency	Supplies And Services	29/12/2016	397844	10,000.00	Revenue
					322,815.50	

Housing Revenue Account

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Alipay Srl	Giro Transcash Expenses	Supplies And Services	14/12/2016	26004	1,138.37	Revenue
Bournes	Removal & Storage Charges	Supplies And Services	13/12/2016	397125	405.60	Revenue
Bournes	Removal & Storage Charges	Supplies And Services	13/12/2016	397126	405.60	Revenue
British Telecommunications Plc	Computer Equipment-New	Supplies And Services	08/12/2016	396951	59.98	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	08/12/2016	396951	145.27	Revenue
Gas Contract Services Ltd	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	20/12/2016	397431	1,118.40	Revenue
Gas Contract Services Ltd	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	20/12/2016	397432	653.40	Revenue
Gas Contract Services Ltd	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	20/12/2016	397433	1,063.20	Revenue
Gas Contract Services Ltd	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	20/12/2016	397434	792.00	Revenue
Gas Contract Services Ltd	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	20/12/2016	397435	356.40	Revenue
Heywood Williams Components Ltd	Hra R & M - All Areas	Premises-Related Expenditure	20/12/2016	397413	4,761.29	Revenue
Heywood Williams Components Ltd	Hra R&M-Window Servicing	Premises-Related Expenditure	20/12/2016	397414	19,680.00	Revenue
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	29/12/2016	397796	15,282.83	Capital
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	29/12/2016	397808	3,361.20	Capital
Hmcts	Court Costs	Supplies And Services	14/12/2016	26004	325.00	Revenue
Kcc Legal Services	Feasibility Studies	Supplies And Services	13/12/2016	396762	4,000.00	Revenue
Kent County Council (Kcs)	Fire Extinguisher System	Supplies And Services	20/12/2016	397454	464.82	Revenue
Kent County Council (Kcs)	Fire Extinguisher System	Supplies And Services	20/12/2016	397455	525.92	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	15/12/2016	397265	254.43	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	15/12/2016	397266	1,026.59	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	22/12/2016	397669	438.00	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	22/12/2016	397670	1,024.02	Revenue
This data has been redacted	Feasibility Studies	Supplies And Services	13/12/2016	396731	504.00	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	06/12/2016	396812	16,878.20	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	20/12/2016	397477	3,729.94	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	22/12/2016	397616	2,164.44	Revenue
Mears Ltd	Fire Alarms Upgrade/Renewals	Premises-Related Expenditure	06/12/2016	396909	1,586.99	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	06/12/2016	396814	1,398.98	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	06/12/2016	396817	19,028.59	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	13/12/2016	397029	3,263.90	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	13/12/2016	397030	2,548.38	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	13/12/2016	397031	894.13	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	20/12/2016	397415	29,471.02	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	22/12/2016	397598	1,459.27	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	22/12/2016	397614	11,880.58	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	22/12/2016	397615	1,573.82	Revenue
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	06/12/2016	396811	641.70	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	06/12/2016	396815	2,798.88	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	06/12/2016	396816	3,563.92	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	06/12/2016	396824	38,081.15	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	13/12/2016	397020	872.12	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	13/12/2016	397036	17,274.86	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	13/12/2016	397037	1,330.56	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	13/12/2016	397038	2,752.56	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	13/12/2016	397040	13,318.20	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	20/12/2016	397439	3,563.92	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	20/12/2016	397440	10,046.72	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	20/12/2016	397441	8,403.47	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	20/12/2016	397456	6,918.68	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	22/12/2016	397596	26,333.38	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	22/12/2016	397599	8,550.06	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	22/12/2016	397600	1,303.03	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	22/12/2016	397613	1,323.92	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	22/12/2016	397622	1,269.02	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	22/12/2016	397628	78,207.49	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	22/12/2016	397629	7,502.96	Capital
Mears Ltd	Non - Price Per Property	Premises-Related Expenditure	06/12/2016	396830	5,451.49	Revenue
Mears Ltd	Price Per Property	Premises-Related Expenditure	06/12/2016	396819	67,542.36	Revenue
Mears Ltd	Resp Reps Non Pop	Premises-Related Expenditure	06/12/2016	396810	44,588.46	Revenue
M & R Refurbishments Limited	Hra R&M-Int & Ext Decs	Premises-Related Expenditure	01/12/2016	396655	8,832.05	Revenue
M & R Refurbishments Limited	Misc Contract Payments	Premises-Related Expenditure	01/12/2016	396664	68,614.21	Capital
Nic Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	01/12/2016	396605	1,200.00	Revenue
Npower Ltd	Electricity	Premises-Related Expenditure	29/12/2016	397760	444.12	Revenue
Npower Ltd	Electricity	Premises-Related Expenditure	29/12/2016	397763	900.97	Revenue
Npower Ltd	Electricity	Premises-Related Expenditure	29/12/2016	397764	900.97	Revenue
Ovenden Allworks Ltd	Misc Contract Payments	Premises-Related Expenditure	20/12/2016	396725	7,159.37	Capital
P & D Removals Limited	Removal & Storage Charges	Supplies And Services	29/12/2016	397824	744.00	Revenue
Rand Associates Consultancy Services Ltd	Professional Advice & Fees	Supplies And Services	22/12/2016	397748	13,196.40	Revenue
Rand Associates Consultancy Services Ltd	Professional Advice & Fees	Supplies And Services	22/12/2016	397749	38,990.40	Revenue
Roadmarking Excel Ltd	Misc Contract Payments	Premises-Related Expenditure	22/12/2016	397479	17,077.20	Capital
Shepway District Council	Council Tax	Premises-Related Expenditure	13/12/2016	397062	415.47	Revenue
Smith Woolley & Perry - Client Account	Premises Insurances	Premises-Related Expenditure	29/12/2016	397630	1,093.52	Revenue
Swale Heating Limited	Hra R & M - All Areas	Premises-Related Expenditure	20/12/2016	397428	810.08	Revenue
Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	20/12/2016	397430	35,020.80	Revenue
Swale Heating Limited	Misc Contract Payments	Premises-Related Expenditure	20/12/2016	397429	6,058.96	Capital
Taylor Riley Commercial Limited	Valuation Fees	Supplies And Services	08/12/2016	396929	324.00	Revenue
Taylor Riley Commercial Limited	Valuation Fees	Supplies And Services	08/12/2016	396959	324.00	Revenue
Thistle Insurance Services	Misc Insurances(Excl Premises)	Supplies And Services	08/12/2016	396953	2,727.67	Revenue
Together Property Management	Rent	Premises-Related Expenditure	13/12/2016	397082	642.28	Revenue
Together Property Management	Rent	Premises-Related Expenditure	13/12/2016	397083	642.28	Revenue
Together Property Management	Rent	Premises-Related Expenditure	13/12/2016	397084	642.28	Revenue
Together Property Management	Rent	Premises-Related Expenditure	13/12/2016	397085	642.28	Revenue
Together Property Management	Rent	Premises-Related Expenditure	13/12/2016	397086	642.28	Revenue
Together Property Management	Rent	Premises-Related Expenditure	13/12/2016	397087	642.28	Revenue
Town And Country Cleaners Ltd	Building Cleaning Contract	Premises-Related Expenditure	20/12/2016	396757	12,693.56	Revenue
Town And Country Cleaners Ltd	Misc Rechargeable Costs	Supplies And Services	20/12/2016	396757	4,269.04	Revenue
Viridian Energy Solutions Ltd	Misc Contract Payments	Premises-Related Expenditure	20/12/2016	397467	15,379.80	Capital
					746,333.74	

Human Resources

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Association Of Democratic Services Officers	Advertising For Staff	Employees	01/12/2016	396606	576.00	Revenue
Chittdens Funeral Services	Public Health Act Burials Exp	Supplies And Services	15/12/2016	397060	560.00	Revenue
Cipd Enterprises Ltd	Misc Training Expenses	Employees	01/12/2016	396608	582.00	Revenue
East Kent Hospitals University	Staff Health Care	Employees	29/12/2016	397510	1,102.26	Revenue
Frederic Hall Solicitors	Professional Advice & Fees	Supplies And Services	13/12/2016	397051	420.00	Revenue
Land Data	Misc Training Expenses	Employees	20/12/2016	397419	408.00	Revenue
Land Data	Misc Training Expenses	Employees	20/12/2016	397420	408.00	Revenue
Medicasl Training Limited	Misc Training Expenses	Employees	20/12/2016	397437	1,000.00	Revenue
Reed Business Information	Advertising For Staff	Employees	13/12/2016	396964	3,804.00	Revenue
Thomas Telford Ltd	Advertising For Staff	Employees	06/12/2016	396829	474.00	Revenue
Young Programme Events Ltd	Misc Training Expenses	Employees	03/01/2017	397127	1,500.00	Revenue
					10,834.26	

Leadership Support

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	08/12/2016	396899	142.87	Revenue
Canterbury Christchurch University	Misc Training Expenses	Employees	22/12/2016	397612	2,850.00	Revenue
Local Government Association	Conferecees Expenses	Supplies And Services	08/12/2016	396909	896.40	Revenue
Local Government Information Unit	Miscellaneous Subscriptions	Supplies And Services	15/12/2016	397330	2,340.00	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	06/12/2016	396640	790.70	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	13/12/2016	396900	832.32	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	20/12/2016	397253	405.76	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	22/12/2016	397625	811.51	Revenue
This data has been redacted	Miscellaneous Events	Supplies And Services	08/12/2016	396946	325.20	Revenue
					9,394.76	

Planning

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
This data has been redacted	Professional Advice & Fees	Supplies And Services	13/12/2016	397107	600.00	Revenue
This data has been redacted	Professional Advice & Fees	Supplies And Services	29/12/2016	397831	600.00	Revenue
Cvca Services Ltd	Local Plan Expenses	Supplies And Services	22/12/2016	397642	961.20	Revenue
Dha Planning Ltd	Professional Advice & Fees	Supplies And Services	20/12/2016	397081	1,800.00	Revenue
Haymarket Media Group Ltd	Miscellaneous Subscriptions	Supplies And Services	20/12/2016	397422	1,740.00	Revenue
Kent County Council	Professional Advice & Fees	Supplies And Services	29/12/2016	397742	900.00	Revenue
Land Use Consultants	Professional Advice & Fees	Supplies And Services	15/12/2016	397215	5,813.52	Revenue
Land Use Consultants	Professional Advice & Fees	Supplies And Services	15/12/2016	397216	22,254.96	Revenue
London Southeastern	Public Trans & Car Park Exps	Transport Related Expenditure	14/12/2016	26004	539.00	Revenue
This data has been redacted	Plan Application Fees	Income	13/12/2016	397034	1,155.00	Revenue
This data has been redacted	Plan Application Fees	Income	13/12/2016	397035	383.00	Revenue
Southeastern	Public Trans & Car Park Exps	Transport Related Expenditure	14/12/2016	26004	816.20	Revenue
Peter Brett Associates Lp	Professional Advice & Fees	Supplies And Services	29/12/2016	397594	3,000.00	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	06/12/2016	396661	1,944.00	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	06/12/2016	396662	1,876.50	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	13/12/2016	396011	1,809.00	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	13/12/2016	396012	1,822.50	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	13/12/2016	396013	1,903.50	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	13/12/2016	396014	1,930.50	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	20/12/2016	397426	3,901.50	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	29/12/2016	397757	1,890.00	Revenue
					57,640.38	

Regen & Economic Development

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Alexandra Patrick Limited	Shepway Regeneration Expenses	Supplies And Services	01/12/2016	396603	1,800.00	Revenue
Alexandra Patrick Limited	Shepway Regeneration Expenses	Supplies And Services	22/12/2016	397617	1,800.00	Revenue
This data has been redacted	Apprenticeships	Supplies And Services	06/12/2016	396755	1,000.00	Revenue
Belmont Sandbanks Ltd	Apprenticeships	Supplies And Services	20/12/2016	397469	500.00	Revenue
Best Business Events Ltd	Professional Advice & Fees	Supplies And Services	13/12/2016	397104	2,400.00	Revenue
Coast Renovations Ltd	Apprenticeships	Supplies And Services	06/12/2016	396756	500.00	Revenue
Custodiandc Ltd	Superfast Broadband	Supplies And Services	08/12/2016	396769	6,758.70	Revenue
Jpw Business Solutions Ltd	Professional Advice & Fees	Supplies And Services	01/12/2016	396667	600.00	Revenue
Kent County Council	Cont To Kent Downs Acrb	Supplies And Services	06/12/2016	396782	4,138.00	Revenue
Red Bullet Web Design Ltd	Professional Advice & Fees	Supplies And Services	20/12/2016	397471	1,200.00	Revenue
					20,696.70	

Strategic Development Projects

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Betteridge & Milsom Ltd	Temporary Staff Costs	Employees	06/12/2016	396839	2,376.00	Revenue
Dover District Council	Professional Advice & Fees	Supplies And Services	20/12/2016	397506	8,470.00	Revenue
Edwards Harvey Limited	Professional Advice & Fees	Supplies And Services	01/12/2016	396588	3,660.00	Revenue
Harrington Consulting Limited	Professional Advice & Fees	Supplies And Services	29/12/2016	395004	2,749.20	Revenue
Idom Merebrook Ltd	Professional Advice & Fees	Supplies And Services	13/12/2016	396915	2,112.00	Revenue
Lloyd Bore	Professional Advice & Fees	Supplies And Services	01/12/2016	396505	2,472.00	Revenue
Lloyd Bore	Professional Advice & Fees	Supplies And Services	06/12/2016	396597	882.00	Revenue
Lloyd Bore	Professional Advice & Fees	Supplies And Services	06/12/2016	396765	990.00	Revenue
Lloyd Bore	Professional Advice & Fees	Supplies And Services	13/12/2016	396775	1,680.00	Revenue
Lloyd Bore	Professional Advice & Fees	Supplies And Services	29/12/2016	397522	1,152.00	Revenue
Mim Consulting Engineers	Professional Advice & Fees	Supplies And Services	08/12/2016	396818	2,040.00	Revenue
Rmb Consultants (Civil Engineering) Ltd	Professional Advice & Fees	Supplies And Services	15/12/2016	397285	960.00	Revenue
Tibbalds Planning And Urban Design	Professional Advice & Fees	Supplies And Services	13/12/2016	397018	14,776.80	Revenue
Tibbalds Planning And Urban Design	Professional Advice & Fees	Supplies And Services	13/12/2016	397019	16,086.00	Revenue
					60,406.00	