Commercial & Technical Servs

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Many For Business Ltd Water Services Personal Services Expenditus (911-0077) 444601 30.058 Revolution (1997) 44600 41.00.0078 Revolution (1997) 44600 41.00	Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	
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Ber Vickery Cycle	,		''			·	
8.1 Company Services	Ben Vickery Cpls	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	30/11/2017	415485	1,200.00	Revenue
Spot UK Limited	Ben Vickery Cpls	Planned Maintenance	Premises-Related Expenditure	30/11/2017	415484	8,400.00	Revenue
Stein Tencommunication Pic Telephones Supples And Services 14/11/2017 14/4678 100.04 Revenue 8 x S Chanis Phys Equipment-Her. Rep. Attoo Supples And Services 14/11/2017 14/4679 11/40.00 Revenue 8 x S Chanis Phys Equipment-Her. Rep. Attoo Supples And Services 14/11/2017 14/4620 14/10.00 Revenue 14/11/2017 14/4620 14/10.00 Revenue 14/11/2017 14/4620 14/10.00 Revenue 14/11/2017 14/4620 14/10/2017 14/4620							
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Centerlang Professional Annex & Free Supplies And Services 1411/2017 411640 221.07 Reverse Center & Supplies And Services 1411/2017 411640 221.17 Reverse Center & Supplies And Services 1411/2017 411640 421.17 Reverse Center & Supplies And Services 1411/2017 411640 421.17 Reverse Center & Supplies And Services 1411/2017 411640 421.17 Reverse Center & Supplies And Services 1411/2017 411641 431.27 411641 431.27 411641 431.27 411641 431.27 411641 431.27 411641 431.27		· ·					
C. Benner & Soro Ltd							
Cilient Associates Lid Cilien			• • • • • • • • • • • • • • • • • • • •				
Cient Associates Lid	C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	30/11/2017	415480	660.00	Revenue
Contract Records Petrol & O.F. Temporary Related Expenditure \$14712017 \$41420 \$4.000.08 Revenue \$14000 \$20,000 \$4.000 \$20,000 \$4.000 \$20,000 \$4.000 \$20,000 \$4.000 \$4.000 \$2.000 \$4.000 \$4.000 \$2.000 \$4.0	C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	30/11/2017	415481	4,914.24	Revenue
Chilatone Equip*rum-Hier Repair Minor Supplies And Services 6811/2017 414462 1.250.00 Revenue Clibora And Shutters Lid Planned Maritenance Premises Related Expenditure 4147/2017 414467 4.090.50 Revenue Clicarive Communications Lid Planned Maritenance Premises Related Expenditure 4147/2017 414467 4.090.50 Revenue Clicarive Communications Lid Operation Premises Related Expenditure 4147/2017 414560 3.947.17 Revenue Contract Security Services Lid Sociution Clash in Transit Supples And Services 09911/2017 414791 41590 3.947.17 Revenue Contract Security Services Lid Sociution Clash in Transit Supples And Services 09911/2017 414597 41590 9.090.70 Revenue Contract Security Services Lid Sociution Clash in Transit Supples And Services 09911/2017 414597 41590 9.090.70 Revenue Contract Security Services 09911/2017 414597 9.090.70		•	·				
Chilstone			·				
Clobors And Shutters Ltd						·	
Clear-view Communications Ltd			- ' '				
Content Security Services LI Securitor Carbon In Transit Supplies And Services 0911/2017 1413/90 3,487.77 Revenue Contract Security Services LI Securitor Carbon In Transit Supplies And Services 0911/2017 1413/97 1,193.00 Revenue Contract Security Services LI Securitor Carbon In Transit Supplies And Services 0911/2017 1413/97 1,193.00 Revenue Contract Security Services LI Securitor Carbon In Transit Supplies And Services 0911/2017 1413/97 336.00 Revenue Contract Security 1,193.00 Revenue Contract Security							
Contract Security Services Ltd							
December December Moc-Service Repairs - Parts Transport Related Expenditure 11/10/2017 14/15/3 33.6.0 Revenue December Parts 14/15/2017 14/15/3 596.83 Revenue December 14/15/2017 14/15/3 596.83 Revenue 14/15/2017 14/15/3 14/15/3 Revenue 14/15/2017 Revenue 14/		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				
Daner Machinery Limited Med-Genvice/Repairs - Parts Premises-Related Expenditure 411/2071 411779 598.03 Revenue East Studied Nursery Hanging Baskets & Putriers Premises-Related Expenditure 2311/2071 411870 598.00 Revenue Fellet Limited Research 1417/2071 411870 599.00 Revenue 1417/2071 411870 Revenue 1417/2071 411870 799.00 Revenue 799.00	Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	09/11/2017	414397	1,139.09	Revenue
Bernst Studed Nursery		•	· · · · · · · · · · · · · · · · · · ·				
Fast Stuckdal Nursery	·	·	·				
Finest Limite Markers) Ltd		,	·				
Folkestoner Fixed College Co		* *	· · · · · · · · · · · · · · · · · · ·				
Fisel Ols (Kindn) Petrol & Oll Transport Relation Expenditure 07711/2017 414157 668.10 Revenue Ginards Numbers Merchants GiuprementFurniture - New Supplies And Services 02711/2017 414002 57.12 84.65 Revenue Fix Go Kendy Limited Temporary Staff Costs Employees 02711/2017 414002 57.12 Revenue Fix Go Kendy Limited Temporary Staff Costs Employees 02711/2017 414005 1,253.66 Revenue Fix Go Kendy Limited Temporary Staff Costs Employees 02711/2017 414005 1,253.66 Revenue Fix Go Kendy Limited Temporary Staff Costs Employees 14717/2017 414501 1,105.00 Revenue Fix Go Kendy Limited Temporary Staff Costs Employees 14717/2017 414501 1,105.00 Revenue Fix Go Kendy Limited Temporary Staff Costs Employees 14717/2017 414501 1,105.00 Revenue Fix Go Kendy Limited Temporary Staff Costs Employees 2,7117/2017 414503 447.56 Revenue Fix Go Kendy Limited Temporary Staff Costs Employees 2,7117/2017 414503 447.56 Revenue Fix Go Kendy Limited Temporary Staff Costs Employees 2,7117/2017 414504 1,105.00 Revenue Fix Go Kendy Limited Temporary Staff Costs Employees 2,7117/2017 414504 1,105.00 Revenue Fix Go Kendy Limited Temporary Staff Costs Employees 2,7117/2017 414504 1,105.00 Revenue Fix Go Kendy Limited Temporary Staff Costs Employees 2,7117/2017 414504 1,105.00 Revenue Fix Go Kendy Limited Temporary Staff Costs Employees 2,7117/2017 414504 1,105.00 Revenue Fix Go Kendy Limited Temporary Staff Costs Employees 2,7117/2017 414504 1,105.00 Revenue Fix Go Kendy Limited Temporary Staff Costs Employees 2,7117/2017 414504 1,105.00 Revenue Jackson LIIT Services Limited Amteriate Control Repairs Fix Transport Related Expenditure 1611/2017 414506 Revenue Fix Go Kendy Limited Control Repairs Fix Transport Related Expenditure 0,711/2017 414501 1,105.60 Revenue Jackson LIIT Services Limited Amteriate Control Repairs Mitted Expenditure 0,711/2017 414501 1,105.60 Revenue American Court Country Council (Kes) Electricity Permises-Related Expenditure 0,711/2017 414501 1,105.60 Revenue American Court Council Kendy Limited Revenue Permises Related Expenditure	,		• •				
Guardian Security & Fire Ltd	•	† · ·					
Hr Go (Kent) Limited	Graham Plumbers Merchants	Equipment/Furniture - New	Supplies And Services	02/11/2017	413975	284.63	Revenue
Ht Go (Kent) Limited	Guardian Security & Fire Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	02/11/2017	414002	571.20	Revenue
Hr Go (Kern) Limited Temporary Staff Costs Employees 14/11/2017 414882 1,632.96 Revenue Fr Go (Kern) Limited Temporary Staff Costs Employees 21/11/2017 414882 1,632.96 Revenue Fr Go (Kern) Limited Temporary Staff Costs Employees 21/11/2017 414953 447.55 Revenue Fr Go (Kern) Limited Temporary Staff Costs Employees 21/11/2017 414953 447.55 Revenue Fr Go (Kern) Limited Temporary Staff Costs Employees 21/11/2017 414954 635.48 Revenue Fr Go (Kern) Limited Temporary Staff Costs Employees 22/11/2017 415347 635.48 Revenue Fr Go (Kern) Limited Temporary Staff Costs Employees 22/11/2017 415346 447.55 Revenue Micro (Kern) Limited Temporary Staff Costs Employees 22/11/2017 415346 447.55 Revenue Micro (Kern) Limited Temporary Staff Costs Employees 22/11/2017 415346 447.55 Revenue Micro (Kern) Limited Expenditure Micro (Kern) Limited Services Micro (Kern) Limited Services 22/11/2017 415346 447.55 Revenue Micro (Kern) Limited Micro (Kern) Limited Services 22/11/2017 415346 447.55 Revenue Micro (Kern) Limited Cyclical Maintenance Premises-Related Expenditure 30/11/2017 415546 596.18 Revenue Jackson Lift Services Limited Cyclical Maintenance Premises-Related Expenditure 21/11/2017 414105 314.96 Revenue Jackson Lift Services Limited Maintenance O Premises-Related Expenditure 21/11/2017 414105 314.96 Revenue Jackson Lift Services Limited Cyclical Maintenance Premises-Related Expenditure 21/11/2017 414105 314.96 Revenue Renormal Control (Kern) Electricity Premises-Related Expenditure 21/11/2017 41496 1,054.80 Revenue Kern County Council (Kers) Electricity Premises-Related Expenditure 21/11/2017 41496 1,054.80 Revenue Kern County Council (Kers) Electricity Premises-Related Expenditure 21/11/2017 414466 4,806.55 Revenue Kern County Council (Kers) Electricity Premises-Related Expenditure 21/11/2017 414466 4,806.55 Revenue Kern County Council (Kers) Electricity Premises-Related Expenditure 21/11/2017 414466 4,806.55 Revenue Kern County Council (Kers) Electricity Premises-Related Expenditure 21/11/2017 414466 4,806.55 Revenue Kern Coun							
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His Go (Kent) Limited							
Hr Go (Kent) Limited							
Hydraulic Plant Services	Hr Go (Kent) Limited		Employees	28/11/2017	415348	447.55	Revenue
Jackson Lift Services Limited	Hydraulic Crane Services	Mtce/Service/Repairs-External	Transport Related Expenditure	16/11/2017	414750	664.04	Revenue
Jackson Lift Services Limited	,	· · · · · · · · · · · · · · · · · · ·					
Jehnsons Recycling Ltd		,	·				
A Redpath Buchanan & Co Ltd Cyclical Maintenance Premises-Related Expenditure 02/11/2017 4113971 354.00 Revenue Kent County Council (Kcs) Electricity Premises-Related Expenditure 09/11/2017 4114467 1,822.25 Revenue Kent County Council (Kcs) Electricity Premises-Related Expenditure 09/11/2017 4114468 4,806.54 Revenue Kent County Council (Kcs) Electricity Premises-Related Expenditure 23/11/2017 4115168 1,787.33 Revenue Kent County Council (Kcs) Electricity Premises-Related Expenditure 23/11/2017 4115168 1,787.33 Revenue Kent County Council (Kcs) Gas Premises-Related Expenditure 09/11/2017 411468 2,2046.53 Revenue Kent County Council (Kcs) Gas Premises-Related Expenditure 09/11/2017 411498 2,2046.53 Revenue Kent County Council (Kcs) Gas Premises-Related Expenditure 09/11/2017 4113978 504.12 Revenue Kent County Council (Kcs) Gas Premises-Related Expenditure 09/11/2017 4113978 504.12 Revenue Kent County Council (Kcs) Gas And Services 03/11/2017 4113978 504.12 Revenue Maintel Europe Ltd Clothing & Uniforms Supplies And Services 03/11/2017 411496 329.16 Revenue Maintel Europe Ltd Alarm Maintenance Supplies And Services 03/11/2017 411411 12.78 Revenue Maintel Europe Ltd Telephones Supplies And Services 03/11/2017 411414 12.78 Revenue Noisemeters Limited Equipment/Furniture - New Supplies And Services 2/11/2017 411490 2.264.76 Revenue Noisemeters Limited Equipment/Furniture - New Supplies And Services 2/11/2017 411490 2.264.76 Revenue Norman Hall Structural Maintenance Premises-Related Expenditure 2/11/2017 411546 500.00 Revenue Norman Hall Structural Maintenance Premises-Related Expenditure 2/11/2017 411549 41549 42.00.00 Revenue Norman Hall Structural Maintenance Premises-Related Expenditure 2/11/2017 411549 41549 42.00.00 42.264.76 Revenue Revenue Revenue Re			·				
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Norman Hall Structural Maintenance Premises-Related Expenditure 21/11/2017 414946 575.00 Revenue Northern Housing Consortium Ltd Misc Contract Payments Premises-Related Expenditure 28/11/2017 415295 4,200.00 Capital Npower Ltd Electricity Premises-Related Expenditure 28/11/2017 415390 452.57 Revenue Ownfone Limited Equipment/Furniture - New Supplies And Services 23/11/2017 415390 452.57 Revenue Ownfone Limited Equipment/Furniture - New Supplies And Services 23/11/2017 415390 452.57 Revenue Ownfone Limited Playgrounds Limited Misc Rechargeable Costs Supplies And Services 23/11/2017 415129 286.96 Revenue Playdale Playgrounds Limited Play Equipment-Hire, Rep, Mtce Supplies And Services 23/11/2017 415130 554.78 Revenue Play Cooling Services Limited Bldings/Plant-Repairs Mtce Etc Premises-Related Expenditure 02/11/2017 41500 3,360.00 Revenue Public Policy Exchange Limited Misc Training Expenses Employees 09/11/2017 414000 3,360.00 Revenue Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 09/11/2017 414090 729.07 Revenue Regional Property Services Ltd Professional Advice & Fees Supplies And Services 16/11/2017 414741 350.00 Revenue Scottish Water Business Stream Ltd Water Services Premises-Related Expenditure 14/11/2017 414673 14,904.50 Revenue Scottish Water Business Stream Ltd Water Services Premises-Related Expenditure 30/11/2017 414804 315.43 Revenue Scottish Water Business Stream Ltd Water Services Premises-Related Expenditure 30/11/2017 414804 315.43 Revenue Scottish Water Business Stream Ltd Water Services Premises-Related Expenditure 30/11/2017 414804 315.43 Revenue Scottish Water Business Stream Ltd Water Services Premises-Related Expenditure 30/11/2017 414804 315.43 Revenue Scottish Water Business Stream Ltd Water Services Premises-Related Expenditure 30/11/2017 414804 315.43 Revenue Scottish Water Business Stream Ltd Water Services Premises-Related Expenditure 30/11/2017 414804 315.43 Revenue Scottish Water Business Stream Ltd Water Services Premises-Related Expenditure 30/11/2017	Noisemeters Limited	Equipment/Furniture - New	Supplies And Services	21/11/2017	414940	2,264.76	Revenue
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Regional Property Services Ltd Professional Advice & Fees Supplies And Services 16/11/2017 414741 350.00 Revenue Scottish Water Business Stream Ltd Water Services Premises-Related Expenditure 14/11/2017 414673 14,904.50 Revenue Scottish Water Business Stream Ltd Water Services Premises-Related Expenditure 30/11/2017 415488 1,532.07 Revenue Sharp & Enright Lifebelts Maintenance Supplies And Services 16/11/2017 414804 315.43 Revenue Sideways Media Ltd Publicity / Advertising Supplies And Services 16/11/2017 41477 358.80 Revenue							
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Sideways Media Ltd Publicity / Advertising Supplies And Services 16/11/2017 414747 358.80 Revenue							

Signway Supplies Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	21/11/2017	414950	1,812.60	Revenue
Star Waste & Demolition	Provision Of Skips	Premises-Related Expenditure	16/11/2017	414756	700.80	Revenue
Synergie Training Ltd	Misc Training Expenses	Employees	30/11/2017	415518	1,428.00	Revenue
T And J Fencing	Structural Maintenance	Premises-Related Expenditure	02/11/2017	413718	5,170.65	Revenue
Telecare Services Association	Consortium Maintenance	Supplies And Services	23/11/2017	415119	4,200.00	Revenue
Telefonica Uk Limited	Equipment/Furniture - New	Supplies And Services	03/11/2017	414110	176.40	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/11/2017	414110	467.67	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	02/11/2017	412689	1,992.00	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	02/11/2017	413000	1,992.00	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	02/11/2017	413406	1,992.00	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	03/11/2017	413625	1,992.00	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	14/11/2017	414155	1,992.00	Revenue
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	28/11/2017	413826	1,404.00	Capital
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	28/11/2017	415344	5,559.82	Capital
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	28/11/2017	415346	768.00	Capital
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	30/11/2017	414609	900.00	Capital
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	30/11/2017	414610	1,022.15	Capital
Veolia Es (Uk) Ltd	Contract-Dry Recyclables	Third Party Payments	21/11/2017	414990	483.41	Revenue
Walker Construction (Uk) Ltd	Transport - External Hire	Transport Related Expenditure	23/11/2017	415137	429.08	Revenue
Wallgate Ltd	Consumables	Supplies And Services	23/11/2017	414993	462.00	Revenue
Wicksteed Leisure Ltd	Misc Rechargeable Costs	Supplies And Services	23/11/2017	415178	3,514.36	Revenue
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	14/11/2017	414286	483.38	Revenue
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	14/11/2017	414287	268.08	Revenue
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	14/11/2017	414288	265.12	Revenue
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	14/11/2017	414289	252.18	Revenue
Windsor Telecom Plc	Telephones	Supplies And Services	16/11/2017	413459	720.00	Revenue
					197,005.04	

Communications

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Grand Burstin	Bed & Breakfast Accommodation	Supplies And Services	28/11/2017	26881	270.00	Revenue
Fleur Challis Photography	Shepway Today	Supplies And Services	07/11/2017	414312	250.00	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/11/2017	414110	53.40	Revenue
					573.40	

Communities

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Age Uk Hythe & Lyminge	Ward Budget	Supplies And Services	09/11/2017	414426	400.00	Revenue
Age Uk Hythe & Lyminge	Ward Budget	Supplies And Services	30/11/2017	415497	300.00	Revenue
Ascendit Lifts Ltd	Misc Grants & Contributions	Supplies And Services	14/11/2017	414584	4,910.00	Capital
Ascendit Lifts Ltd	Misc Grants & Contributions	Supplies And Services	23/11/2017	415138	4,830.00	Capital
Ascendit Lifts Ltd	Misc Grants & Contributions	Supplies And Services	28/11/2017	415324	2,395.75	Capital
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	14/11/2017	414586	6,540.22	Capital
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	07/11/2017	414310	129.80	Revenue
C Brewer & Sons Ltd	Crime & Disorder Initiatives	Supplies And Services	03/11/2017	414111	250.70	Revenue
Chandos Guest House	Bed & Breakfast Accommodation	Supplies And Services	14/11/2017	413742	6,096.00	Revenue
Cheriton Baptist Church	Crime & Disorder Initiatives	Supplies And Services	07/11/2017	414314	1,250.00	Revenue
Cheriton Baptist Church	Crime&Disorder Reduction Inits	Supplies And Services	07/11/2017	414314	1,250.00	Revenue
Cheriton Motor House	Professional Advice & Fees	Supplies And Services	09/11/2017	414408	1,116.00	Revenue
Cj Management	Private Sector Offer	Supplies And Services	23/11/2017	415151	550.00	Revenue
Clearway Environmental Services (Uk) Ltd	Shepway Home Enablement Serv	Accountancy	05/12/2017	415576	1,164.00	Capital
Connaught Hotel Dover Ltd	Bed & Breakfast Accommodation	Supplies And Services	24/11/2017	414972	700.00	Revenue
Connaught Hotel Dover Ltd	Bed & Breakfast Accommodation	Supplies And Services	24/11/2017	414973	700.00	Revenue
Connaught Hotel Dover Ltd	Bed & Breakfast Accommodation	Supplies And Services	30/11/2017	414971	910.00	Revenue
Connaught Hotel Dover Ltd	Bed & Breakfast Accommodation	Supplies And Services	30/11/2017	414979	700.00	Revenue
Coyle Personnel Plc	Temporary Staff Costs	Employees	16/11/2017	413432	1,326.23	Revenue
Coyle Personnel Plc	Temporary Staff Costs	Employees	16/11/2017	414091	1,326.23	Revenue
Coyle Personnel Plc	Temporary Staff Costs	Employees	16/11/2017	414092	1,326.23	Revenue
Coyle Personnel Plc	Temporary Staff Costs	Employees	16/11/2017	414093	1,326.23	Revenue
Coyle Personnel Plc	Temporary Staff Costs	Employees	16/11/2017	414094	1,326.23	Revenue
Coyle Personnel Plc	Temporary Staff Costs	Employees	16/11/2017	414095	1,326.23	Revenue
Coyle Personnel Plc	Temporary Staff Costs	Employees	16/11/2017	414096	1,326.23	Revenue
Coyle Personnel Plc	Temporary Staff Costs	Employees	16/11/2017	414097	1,326.23	Revenue
Coyle Personnel Plc	Temporary Staff Costs	Employees	16/11/2017	414098	1,326.23	Revenue
Coyle Personnel Plc	Temporary Staff Costs	Employees	16/11/2017	414099	1,326.23	Revenue
Coyle Personnel Plc	Temporary Staff Costs	Employees	16/11/2017	414100	1,290.38	Revenue
Coyle Personnel Plc	Temporary Staff Costs	Employees	16/11/2017	414101	1,326.23	Revenue
Daytrad Ltd	Misc Grants & Contributions	Supplies And Services	23/11/2017	415140	7,621.19	Capital
Disability Information Services Kent (Disk)	Community Chest Grants	Supplies And Services	21/11/2017	414967	1,700.00	Revenue
Eleanor Longden	Crime&Disorder Reduction Inits	Supplies And Services	16/11/2017	414766	632.60	Revenue
Elham Valley Line Trust	Community Chest Grants	Supplies And Services	23/11/2017	415123	4,095.00	Revenue
Family Mosaic Housing	Heating Loans	Accountancy	14/11/2017	414634	655.50	Capital
Family Mosaic Housing	Heating Loans	Accountancy	30/11/2017	415527	301.20	Capital
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	14/11/2017	414585	595.20	Capital

Parent Monace Houseng	Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	14/11/2017	414680	790.82	Capital
Ferrit Montace Hassing	·		• •				Capital
Party Marce Hourng			• • • • • • • • • • • • • • • • • • • •				Capital
Party Montania Houses	, ,		• • • • • • • • • • • • • • • • • • • •				Capital
Furth Mouse Housing	·						Capital
Faulty Montes Posoning Faulty			• •				Capital
February Community Design	,		• • • • • • • • • • • • • • • • • • • •				
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Franchart Bounding Remeted Dog Remetelling Free			• • • • • • • • • • • • • • • • • • • •				
Fundamen Boosting Konnels	· ·	· ·	• •	16/11/2017			
Dissorted House 1946 Sealand Local Sea		*	• •		414780	478.80	Revenue
Granted Guerel Hotono			• • • • • • • • • • • • • • • • • • • •				
Generate Guest Hosten	Granada Guest House		Supplies And Services	14/11/2017	414411	770.00	Revenue
Grands Hotole	Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	14/11/2017	414412	820.00	Revenue
Gen Carraris Hotel	Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	23/11/2017	414917	770.00	Revenue
Gen Carriaris Noted	Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	30/11/2017	415193	770.00	Revenue
Gan Canaria Hotel Bed & Breakfest Accommodation Gan Canaria Hotel Bed & Breakfest Canaria Gan Medical Hotel Word Busget Gan Services Gan Hirl 1977 Gan Gan Gan Gan Hotel Gan Medical Hotel Gan Medical Hotel Gan Gan Gan Gan Gan Hotel Gan	Gran Canaria Hotel	Bed & Breakfast Accommodation	Supplies And Services	02/11/2017	414001	4,670.49	Revenue
Gan Clasified Hotel	Gran Canaria Hotel	Bed & Breakfast Accommodation	Supplies And Services	21/11/2017	414413	3,860.48	Revenue
Hymb Circl Scotety	Gran Canaria Hotel	Bed & Breakfast Accommodation	Supplies And Services	21/11/2017	414801	3,950.37	Revenue
Usern Membrack Ltd	Gran Canaria Hotel	Bed & Breakfast Accommodation	Supplies And Services	23/11/2017	414998	3,000.27	Revenue
Jim Jan Mith Ward Budget	Hythe Civic Society	Ward Budget	Supplies And Services	09/11/2017	414425	400.00	Revenue
Jan Senanty Left	Idom Merebrook Ltd	Conland Cons & Oth Prof Fees	Supplies And Services	14/11/2017	414403	2,376.00	Revenue
Labe Estates List	Jim Jam Arts	Ward Budget	Supplies And Services	09/11/2017	414427	400.00	Revenue
Line Estates Ltd	Jne Security Ltd	Crime & Disorder Initiatives	Supplies And Services	14/11/2017	414573	1,246.44	Revenue
Unite Estaties List	Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	24/11/2017	415289	1,910.00	Revenue
Line Estates Ltd	Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	24/11/2017			
March Medical Adaptatione Ltd	Lilac Estates Ltd		Supplies And Services	24/11/2017	415291		
This data has been reducted	Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	24/11/2017	415292	2,695.00	Revenue
Paddist IVI) LIM	Marsh Medical Adaptations Ltd	Misc Grants & Contributions	Supplies And Services	30/11/2017	415562	5,930.56	Capital
Paramount Independent Property Services Life and & Breakfast Accommodation Supplies And Services 14/1/2017 414449 15,020.00 Revertised Randstate Cpe Ltd Temporary Staff Costs Employees 00/11/2017 410738 392.67 Revertised Randstate Cpe Ltd Temporary Staff Costs Employees 00/11/2017 410738 392.67 Revertised Randstate Cpe Ltd Temporary Staff Costs Employees 00/11/2017 410738 392.67 Revertised Randstate Cpe Ltd Temporary Staff Costs Employees 00/11/2017 411161 392.60 Revertised Randstate Cpe Ltd Temporary Staff Costs Employees 00/11/2017 411161 392.60 Revertised Randstate Cpe Ltd Temporary Staff Costs Employees 00/11/2017 41164 382.60 Revertised Randstate Cpe Ltd Temporary Staff Costs Employees 00/11/2017 41164 382.60 Revertised Randstate Cpe Ltd Temporary Staff Costs Employees 00/11/2017 41164 110/10/40 Revertised Randstate Cpe Ltd Temporary Staff Costs Employees 00/11/2017 41164 110/10/40 Revertised Randstate Cpe Ltd Temporary Staff Costs Employees 00/11/2017 41277 1,089.00 Revertised Randstate Cpe Ltd Temporary Staff Costs Employees 00/11/2017 41277 1,089.00 Revertised Randstate Cpe Ltd Temporary Staff Costs Employees 00/11/2017 41277 1,089.00 Revertised Randstate Cpe Ltd Temporary Staff Costs Employees 00/11/2017 41286 1,040.71 Revertised Randstate Cpe Ltd Temporary Staff Costs Employees 00/11/2017 41286 1,040.71 Revertised Revertised Randstate Cpe Ltd Temporary Staff Costs Employees 00/11/2017 41296 Revertised Revertised Randstate Cpe Ltd Temporary Staff Costs Employees 00/11/2017 41296 Revertised Rev	This data has been redacted	Crime&Disorder Reduction Inits	Supplies And Services	14/11/2017	414621	750.00	Revenue
Randstad Cpe Ltd	Pakflatt (Uk) Ltd	Food Hygiene Materials	Supplies And Services	23/11/2017	415132	315.60	Revenue
Randstad Cpe Ltd	Paramount Independent Property Services LIp	Bed & Breakfast Accommodation	Supplies And Services	14/11/2017	414149	16,020.00	Revenue
Randstad Cpe Ltd	·	Temporary Staff Costs	Employees				
Randstad Cpe Ltd	·	Temporary Staff Costs	Employees	03/11/2017			Revenue
Randstad Cpe Ltd	Randstad Cpe Ltd	Temporary Staff Costs		03/11/2017	410788	966.76	Revenue
Randstad Cpe Ltd	Randstad Cpe Ltd	Temporary Staff Costs	Employees		411151		Revenue
Randstad Cpe Ltd		Temporary Staff Costs	Employees				Revenue
Randstad Cpe Ltd	·						
Randstad Cpe Ltd	·						Revenue
Randstad Cpe Ltd	'		Employees				
Randstad Cpe Ltd							Revenue
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The Helping Hand Company Crime & Disorder Initiatives Supplies And Services 16/11/2017 414790 888.00 Revo The Oyster Partnership Limited Temporary Staff Costs Employees 16/11/2017 414386 1,803.60 Revo The Oyster Partnership Limited Temporary Staff Costs Employees 16/11/2017 414387 1,814.40 Revo The Oyster Partnership Limited Temporary Staff Costs Employees 16/11/2017 414388 1,821.74 Revo The Oyster Partnership Limited Temporary Staff Costs Employees 16/11/2017 414389 1,803.60 Revo The Oyster Partnership Limited Temporary Staff Costs Employees 16/11/2017 414390 1,868.40 Revo The Oyster Partnership Limited Temporary Staff Costs Employees 16/11/2017 414391 1,928.40 Revo Uk Room Limited Bed & Breakfast Accommodation Supplies And Services 23/11/2017 414409 19,878.00 Revo Veolia Es (Uk) Ltd Contract-Dry Recyclables Third Party Payments 14/11/2017 <t< td=""><td>The Good Estate Agent & Good Property Man</td><td></td><td></td><td>21/11/2017</td><td>413389</td><td>500.00</td><td>Revenue</td></t<>	The Good Estate Agent & Good Property Man			21/11/2017	413389	500.00	Revenue
The Oyster Partnership Limited Temporary Staff Costs Employees 16/11/2017 414386 1,803.60 Revo The Oyster Partnership Limited Temporary Staff Costs Employees 16/11/2017 414387 1,814.40 Revo The Oyster Partnership Limited Temporary Staff Costs Employees 16/11/2017 414388 1,821.74 Revo The Oyster Partnership Limited Temporary Staff Costs Employees 16/11/2017 414389 1,803.60 Revo The Oyster Partnership Limited Temporary Staff Costs Employees 16/11/2017 414390 1,868.40 Revo The Oyster Partnership Limited Temporary Staff Costs Employees 16/11/2017 414391 1,968.40 Revo Uk Room Limited Bed & Breakfast Accommodation Supplies And Services 23/11/2017 414409 19,878.00 Revo Veolia Es (Uk) Ltd Contract-Dry Recyclables Third Party Payments 14/11/2017 414571 255.84 Revo							
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The Oyster Partnership Limited Temporary Staff Costs Employees 16/11/2017 414390 1,868.40 Reversity R		Temporary Staff Costs	Employees	16/11/2017	414388	1,821.74	Revenue
The Oyster Partnership Limited Temporary Staff Costs Employees 16/11/2017 414391 1,922.40 Reve Uk Room Limited Bed & Breakfast Accommodation Supplies And Services 23/11/2017 414409 19,878.00 Reve Veolia Es (Uk) Ltd Contract-Dry Recyclables Third Party Payments 14/11/2017 414571 255.84 Reve	The Oyster Partnership Limited	Tomporary Stan Socio		40/44/0047	414389	1.803.60	Revenue
Uk Room Limited Bed & Breakfast Accommodation Supplies And Services 23/11/2017 414409 19,878.00 Reversion Reversion Veolia Es (Uk) Ltd Contract-Dry Recyclables Third Party Payments 14/11/2017 414571 255.84 Reversion			Employees	16/11/2017	11.000		
Veolia Es (Uk) Ltd Contract-Dry Recyclables Third Party Payments 14/11/2017 414571 255.84 Reve	The Oyster Partnership Limited	Temporary Staff Costs					Revenue
	The Oyster Partnership Limited The Oyster Partnership Limited	Temporary Staff Costs Temporary Staff Costs	Employees	16/11/2017	414390	1,868.40	
	The Oyster Partnership Limited The Oyster Partnership Limited The Oyster Partnership Limited	Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs	Employees Employees	16/11/2017 16/11/2017	414390 414391	1,868.40 1,922.40 19,878.00	Revenue
240,347.09	The Oyster Partnership Limited The Oyster Partnership Limited The Oyster Partnership Limited Uk Room Limited	Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs Bed & Breakfast Accommodation	Employees Employees Supplies And Services	16/11/2017 16/11/2017 23/11/2017	414390 414391 414409	1,868.40 1,922.40 19,878.00 255.84	Revenue

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O collection	Book district	0.7	Data Balia		O	Type of
Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Spend
Apple Retail Uk Ltd	Computer Equipment-New	Supplies And Services	21/11/2017	415041	494.40	Capital
Appurity Limited	Comp Equip/Software-Mtce Etc	Supplies And Services	07/11/2017	414080	2,880.00	Revenue
A & R Products (South East) Ltd	Materials	Supplies And Services	28/11/2017	415152	304.80	Revenue
Ashford Borough Council	Election Costs	Supplies And Services	14/11/2017	412578	1,006.58	Revenue
Association Of Electoral Administrators	Misc Training Expenses	Employees	30/11/2017	415506	594.00	Revenue
Automobile Association	Vehicle Insurances	Transport Related Expenditure	28/11/2017	415361	301.00	Revenue
Bournemouth Convention Bureau Limited	Conferences Expenses	Supplies And Services	14/11/2017	414651	651.00	Revenue
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	07/11/2017	414310	196.00	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	14/11/2017	414676	1,024.16	Revenue
Capita	Web Site / Intranet	Supplies And Services	29/11/2017	26887	3352.12	Revenue
Civica Uk Ltd	Ict Contracted Services	Supplies And Services	21/11/2017	414897	703.30	Revenue
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	16/11/2017	414398	172.32	Revenue
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	16/11/2017	414751	786.02	Revenue
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	16/11/2017	414752	9,386.34	Revenue
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	16/11/2017	414753	1,715.99	Revenue
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	16/11/2017	414754	336,300.28	Revenue
Electoral Reform Services	Canvass	Employees	23/11/2017	415177	1,606.70	Revenue
Hi-Spec Services	Building Cleaning Contract	Premises-Related Expenditure	07/11/2017	410024	3,231.90	Revenue
Hi-Spec Services	Building Cleaning Contract	Premises-Related Expenditure	21/11/2017	414918	3,231.90	Revenue
Kent Auto Panels Ltd	Misc Insurances(Excl Premises)	Supplies And Services	03/11/2017	414118	660.05	Revenue
Kent Auto Panels Ltd	Misc Insurances(Excl Premises)	Supplies And Services	03/11/2017	414119	392.36	Revenue
Lga Conference Dept	Conferences Expenses	Supplies And Services	16/11/2017	414742	358.80	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	03/11/2017	414114	2,295.70	Revenue
Modern Mindset Ltd	Ict Contracted Services	Supplies And Services	07/11/2017	414151	12,012.00	Revenue
Nce Computer Group (Europe) Ltd	Computer Equipment-New	Supplies And Services	09/11/2017	414392	10,485.60	Capital
Neocol Uk Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	09/11/2017	414393	1,814.40	Revenue
Northgate Public Services (Uk) Limited	Ict Contracted Services	Supplies And Services	07/11/2017	414150	4,849.20	Revenue
Nsl Ltd	Contract-Parking Enforce Mgmt	Third Party Payments	14/11/2017	414683	35,148.56	Revenue
Olancha Group Ltd (Kiosk4business Division)	Ict Contracted Services	Supplies And Services	17/11/2017	414931	1,980.00	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	02/11/2017	412408	659.34	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	02/11/2017	412553	717.76	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	02/11/2017	412992	674.78	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	02/11/2017	413299	292.06	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	02/11/2017	413727	432.00	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	03/11/2017	413802	460.36	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	03/11/2017	414087	732.60	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	09/11/2017	414089	432.00	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	09/11/2017	414423	432.00	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	14/11/2017	414421	729.24	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	28/11/2017	414759	432.00	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	28/11/2017	415136	432.00	Revenue
Sage Uk Ltd	Ict Contracted Services	Supplies And Services	17/11/2017	414930	282.00	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	28/11/2017	414640	36,760.02	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	28/11/2017	414643	61,200.00	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	28/11/2017	414644	10,200.00	Revenue
Telefonica Uk Limited	Canvass	Employees	03/11/2017	414110	41.40	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/11/2017	414110	346.82	Revenue
Venn Group	Temporary Staff Costs	Employees	02/11/2017	411011	976.80	Revenue
Venn Group	Temporary Staff Costs	Employees	02/11/2017	412460	976.80	Revenue
Venn Group	Temporary Staff Costs	Employees	02/11/2017	412734	976.80	Revenue
Venn Group	Temporary Staff Costs	Employees	02/11/2017	413252	976.80	Revenue
Venn Group	Temporary Staff Costs	Employees	03/11/2017	413556	976.80	Revenue
Venn Group	Temporary Staff Costs	Employees	03/11/2017	413930	976.80	Revenue
Venn Group	T 0: " 0 :	Employees	14/11/2017	414410	976.80	Revenue
veriii Group	Temporary Staff Costs	Lilipidyees				
Xma Limited	Computer Equipment-New	Supplies And Services	14/11/2017	414567	4,674.43	Capital
•		<u> </u>	14/11/2017 14/11/2017	414567 414568	4,674.43 870.91	Capital Capital

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Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/11/2017	414110	12.00	Revenue
					12.00	

Financial Services

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Arvato Limited	Misc Training Expenses	Employees	16/11/2017	414646	396.00	Revenue
Ashford Borough Council	Professional Advice & Fees	Supplies And Services	16/11/2017	414592	282.00	Revenue
Ashford Borough Council	Professional Advice & Fees	Supplies And Services	30/11/2017	415556	1,750.80	Revenue
Barry Cornelius Associates	Temporary Staff Costs	Employees	07/11/2017	412597	11,466.00	Revenue
Barry Cornelius Associates	Temporary Staff Costs	Employees	24/11/2017	414152	11,466.00	Revenue
Cipfa Business Limited	Misc Training Expenses	Employees	21/11/2017	415042	636.00	Revenue
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	16/11/2017	414398	172.32	Revenue
Datalink	Bank Charges	Supplies And Services	29/11/2017	26887	258.66	Revenue
Hmcts	Court Costs	Supplies And Services	28/11/2017	26881	4533.00	Revenue
Institute Of Revenues Rating And Valuation	Publicatns Newspapers Etc	Supplies And Services	21/11/2017	414943	251.00	Revenue

Jacobs	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	23/11/2017	415172	280.21	Revenue
Jacobs	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	28/11/2017	415365	262.62	Revenue
Jbw Judicial Services Group	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	07/11/2017	414277	306.49	Revenue
Jbw Judicial Services Group	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	07/11/2017	414280	392.59	Revenue
Jbw Judicial Services Group	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	28/11/2017	415370	280.46	Revenue
Jbw Judicial Services Group	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	28/11/2017	415371	398.34	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	03/11/2017	414114	12.90	Revenue
Penna Pic	Temporary Staff Costs	Employees	14/11/2017	414402	11,676.00	Revenue
Penna Pic	Temporary Staff Costs	Employees	30/11/2017	412620	12,720.00	Revenue
Penna Pic	Temporary Staff Costs	Employees	30/11/2017	412621	10,842.00	Revenue
Penna Pic	Temporary Staff Costs	Employees	30/11/2017	414401	8,904.00	Revenue
Penna Pic	Temporary Staff Costs	Employees	30/11/2017	414947	13,992.00	Revenue
Penna Pic	Temporary Staff Costs	Employees	30/11/2017	414948	16,680.00	Revenue
Sopra Steria Ltd	Professional Advice & Fees	Supplies And Services	28/11/2017	414642	61,200.00	Revenue
Telefonica Uk Limited	Conferences Expenses	Supplies And Services	03/11/2017	414110	24.00	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/11/2017	414110	132.60	Revenue
					169,315.99	

Housing Revenue Account

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Affinity Water Limited	Water Services	Premises-Related Expenditure	14/11/2017	414671	1,896.82	Revenue
Affinity Water Limited	Water Services	Premises-Related Expenditure	14/11/2017	414672	1,059.01	Revenue
Alliance Building Company Contracts Ltd	Hra New Build	Premises-Related Expenditure	23/11/2017	415188	60,799.77	Capital
Allpay Sdrt	Giro Transcash Expenses	Supplies And Services	01/12/2017	26897	989.22	Revenue
Betteridge & Milsom Ltd	Hra New Build	Premises-Related Expenditure	07/11/2017	414156	297.00	Capital
Bournes	Removal & Storage Charges	Supplies And Services	02/11/2017	413834	600.00	Revenue
British Telecommunications Plc	Computer Equipment-New	Supplies And Services	14/11/2017	414676	68.04	Revenue
British Telecommunications Plc	Computer Equipment-New	Supplies And Services	14/11/2017	414677	62.87	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	14/11/2017	414676	228.92	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	14/11/2017	414677	65.06	Revenue
Drain & Sewage Pumping Systems Services I		Premises-Related Expenditure	21/11/2017	413421	470.40	Revenue
Drain & Sewage Pumping Systems Services I		Premises-Related Expenditure	21/11/2017	413422	2,594.09	Revenue
This data has been redacted	Misc Grants & Contributions	Supplies And Services	21/11/2017	415047	300.00	Revenue
Gas Contract Services Ltd	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	21/11/2017	415017	1,473.31	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	02/11/2017	413915	577.68	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	02/11/2017	413917	437.14	Revenue
	Gas	· ·	02/11/2017	413918	540.14	Revenue
Kent County Council (Kcs) Kent County Council (Kcs)	Gas	Premises-Related Expenditure Premises-Related Expenditure	02/11/2017	413919	449.52	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	02/11/2017	413920	654.34	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	02/11/2017	413921	652.98	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	02/11/2017	413924	635.30	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	02/11/2017	413926	1,264.73	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	02/11/2017	413927	551.53	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	03/11/2017	414117	573.27	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	30/11/2017	415460	1,163.09	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	30/11/2017	415461	303.31	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	30/11/2017	415462	733.44	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	30/11/2017	415464	748.84	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	30/11/2017	415467	750.86	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	30/11/2017	415468	644.37	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	30/11/2017	415470	605.39	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	30/11/2017	415472	278.94	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	30/11/2017	415491	1,393.85	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	30/11/2017	415492	1,301.92	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	03/11/2017	414114	1,252.72	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	21/11/2017	415034	4,607.33	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	23/11/2017	415207	608.21	Revenue
Mears Ltd	Fire Alarms Upgrade/Renewals	Premises-Related Expenditure	21/11/2017	415033	831.84	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	21/11/2017	415008	21,275.98	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	21/11/2017	415009	4,045.65	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	21/11/2017	415010	697.05	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	21/11/2017	415032	1,380.96	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	23/11/2017	415205	41,196.11	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	23/11/2017	415208	19,629.32	Revenue
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	21/11/2017	415000	16,231.68	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	21/11/2017	415007	18,228.93	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	21/11/2017	415011	6,011.90	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	21/11/2017	415013	27,220.00	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	21/11/2017	415014	14,400.00	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	21/11/2017	415019	3,114.38	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	21/11/2017	415024	497.47	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	21/11/2017	415025	51,259.82	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	21/11/2017	415027	9,175.20	Capital
Mears Ltd	Non - Price Per Property	Premises-Related Expenditure	21/11/2017	415031	5,518.53	Revenue
Mears Ltd	Price Per Property	Premises-Related Expenditure	23/11/2017	415209	70,294.68	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	21/11/2017	415001	2,281.67	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	21/11/2017	415005	6,450.97	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	21/11/2017	415006	3,539.20	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	21/11/2017	415029	628.73	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	21/11/2017	415030	20,681.90	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	23/11/2017	415211	384.77	Revenue
NIc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	21/11/2017	406676	282.60	Revenue

NIc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	21/11/2017	413938	1,200.00	Revenue
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	21/11/2017	414617	306.00	Revenue
NIc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	21/11/2017	414630	2,016.00	Revenue
Nic Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	21/11/2017	415016	306.00	Revenue
NIc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	21/11/2017	415020	3,168.00	Revenue
NIc Nova Lift Company	Misc Contract Payments	Premises-Related Expenditure	21/11/2017	415021	525.00	Capital
Npower Ltd	Electricity	Premises-Related Expenditure	07/11/2017	414161	317.45	Revenue
Npower Ltd	Electricity	Premises-Related Expenditure	07/11/2017	414185	737.75	Revenue
Npower Ltd	Electricity	Premises-Related Expenditure	07/11/2017	414203	437.29	Revenue
Npower Ltd	Electricity	Premises-Related Expenditure	07/11/2017	414265	341.00	Revenue
Npower Ltd	Electricity	Premises-Related Expenditure	21/11/2017	414901	2,009.18	Revenue
Npower Ltd	Electricity	Premises-Related Expenditure	21/11/2017	414902	1,317.42	Revenue
Npower Ltd	Electricity	Premises-Related Expenditure	28/11/2017	415402	-336.66	Revenue
P & R Installation Company Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	21/11/2017	412737	6,898.00	Revenue
P & R Installation Company Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	21/11/2017	414416	40,696.36	Revenue
P & R Installation Company Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	21/11/2017	414589	20,725.43	Revenue
P & R Installation Company Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	21/11/2017	414590	47,330.83	Revenue
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	14/11/2017	414678	1,236.33	Revenue
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	28/11/2017	415395	2,195.97	Revenue
Steadline Limited	Misc Contract Payments	Premises-Related Expenditure	21/11/2017	415012	12,575.96	Capital
Thistle Insurance Services	Misc Insurances(Excl Premises)	Supplies And Services	28/11/2017	415331	3,341.74	Revenue
Tunstall Healthcare (Uk) Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	21/11/2017	415035	281.28	Revenue
Virtual Mail Room Ltd	Printing	Supplies And Services	07/11/2017	414313	2,587.24	Revenue
					587,457.32	

Human Resources

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Affiniture Cards Limited	Public Trans & Car Park Exps	Transport Related Expenditure	30/11/2017	415522	2,570.25	Revenue
Aksaa	Misc Training Expenses	Employees	28/11/2017	414949	350.00	Revenue
Allpay Sdbc	Customer Payments Contract	Third Party Payments	01/12/2017	26897	1544.48	Revenue
Allpay Sdct	Customer Payments Contract	Third Party Payments	01/12/2017	26897	1130.04	Revenue
Antalis Limited	Printing Materials Etc.	Supplies And Services	09/11/2017	414407	1,240.56	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	14/11/2017	414676	170.64	Revenue
Centre For Assessment Ltd	Customer Care Strategy	Supplies And Services	16/11/2017	414744	1,512.00	Revenue
Chartered Institute Of Environmental Health	Advertising For Staff	Employees	07/11/2017	414159	900.00	Revenue
Civica Uk Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	23/11/2017	412543	2,640.00	Revenue
Frederic Hall Solicitors	Professional Advice & Fees	Supplies And Services	16/11/2017	414817	420.00	Revenue
Gravitee Limited	Misc Training Expenses	Employees	09/11/2017	414379	250.00	Revenue
Hrmc	Professional Advice & Fees	Supplies And Services	13/11/2017	26851	3054.00	Revenue
Hrmc	Staff Health Care	Employees	13/11/2017	26851	1243.01	Revenue
Idox Software Plc	Professional Advice & Fees	Supplies And Services	23/11/2017	413759	2,280.00	Revenue
Jik Software Ltd.	Advertising For Staff	Employees	07/11/2017	413394	300.00	Revenue
Kent Safeguarding Children Board	Misc Training Expenses	Employees	14/11/2017	414626	650.00	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	03/11/2017	414114	39.19	Revenue
Mogo Uk Ta New Auto Limited	Printing Materials Etc.	Supplies And Services	14/11/2017	414650	745.32	Revenue
Northgate Public Services (Uk) Limited	Misc Training Expenses	Employees	23/11/2017	414896	900.00	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	02/11/2017	412409	345.60	Revenue
Royal Mail Group Plc	Postages	Supplies And Services	07/11/2017	414303	1,298.46	Revenue
Royal Mail Group Plc	Postages	Supplies And Services	14/11/2017	414566	259.20	Revenue
Royal Mail Group Plc	Postages	Supplies And Services	28/11/2017	415396	1,291.41	Revenue
Supercups Vending	Refreshments Etc	Supplies And Services	16/11/2017	414775	293.93	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/11/2017	414110	258.88	Revenue
The Spontaneity Shop	Misc Training Expenses	Employees	28/11/2017	415353	720.00	Revenue
			·		26,406.97	

Leadership Support

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Bournemouth Convention Bureau Limited	Conferences Expenses	Supplies And Services	14/11/2017	414651	162.75	Revenue
Ignite Consulting Ltd	Professional Advice & Fees	Supplies And Services	14/11/2017	414625	18,651.37	Revenue
Lga Conference Dept	Conferences Expenses	Supplies And Services	16/11/2017	414742	358.80	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	03/11/2017	414114	25.68	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/11/2017	414110	97.03	Revenue
					19,295.63	

Planning

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Anthony Swaine Architecture Ltd	Temporary Staff Costs	Employees	21/11/2017	414994	1,725.00	Revenue
Arc4	Professional Advice & Fees	Supplies And Services	21/11/2017	414997	2,745.12	Revenue
Civica Uk Ltd	Professional Advice & Fees	Supplies And Services	30/11/2017	415454	1,090.80	Revenue
Farrar Planning Ltd	Temporary Staff Costs	Employees	07/11/2017	414315	2,598.75	Revenue
Lsr Solicitors And Planning Consultants	Professional Advice & Fees	Supplies And Services	16/11/2017	414414	480.00	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	03/11/2017	414114	12.78	Revenue
Marsh Media	Local Plan Expenses	Supplies And Services	28/11/2017	415350	276.00	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/11/2017	414110	755.61	Revenue
					9,684.06	

Regen & Economic Development

						Type of
Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Spend
Aafs Limited	Apprenticeships	Supplies And Services	21/11/2017	414959	500.00	Revenue
Advanced Lettings Ltd	Apprenticeships	Supplies And Services	21/11/2017	414929	500.00	Revenue
Arrcc	Apprenticeships	Supplies And Services	21/11/2017	414921	500.00	Revenue
Belmont Sandbanks Ltd	Apprenticeships	Supplies And Services	30/11/2017	415537	500.00	Revenue
Bespoke Design Interiors Ltd	Apprenticeships	Supplies And Services	21/11/2017	414958	500.00	Revenue
Browns Construction Ltd	Apprenticeships	Supplies And Services	21/11/2017	414924	500.00	Revenue
Browns Construction Ltd	Apprenticeships	Supplies And Services	21/11/2017	414925	500.00	Revenue
Buzzlines Travel Ltd	Apprenticeships	Supplies And Services	30/11/2017	415533	1,000.00	Revenue
Buzzlines Travel Ltd	Apprenticeships	Supplies And Services	30/11/2017	415534	500.00	Revenue
Capelli	Apprenticeships	Supplies And Services	21/11/2017	414920	500.00	Revenue
C-Elect Associates Ltd	Apprenticeships	Supplies And Services	21/11/2017	414923	500.00	Revenue
Changing Lives Kent Cic	Apprenticeships	Supplies And Services	02/11/2017	413963	500.00	Revenue
Changing Lives Kent Cic	Apprenticeships	Supplies And Services	02/11/2017	413965	500.00	Revenue
Clic Bookkeeping	Apprenticeships	Supplies And Services	21/11/2017	414957	500.00	Revenue
Lloyd Adams Barbers	Apprenticeships	Supplies And Services	02/11/2017	413969	500.00	Revenue
Elite Community Coaching Uk Ltd	Apprenticeships	Supplies And Services	30/11/2017	415530	500.00	Revenue
Reina Group	Apprenticeships	Supplies And Services	02/11/2017	413967	500.00	Revenue
Reina Group	Apprenticeships	Supplies And Services	02/11/2017	413968	500.00	Revenue
Ftk Gaming Network Ltd	Apprenticeships	Supplies And Services	02/11/2017	413966	500.00	Revenue
Gems Beauty Salon	Apprenticeships	Supplies And Services	21/11/2017	414926	500.00	Revenue
Gems Hairdressers	Apprenticeships	Supplies And Services	21/11/2017	414980	500.00	Revenue
Gentlemans Quarters Barbers	Apprenticeships	Supplies And Services	30/11/2017	415529	500.00	Revenue
Gpr Kent Limited	Apprenticeships	Supplies And Services	30/11/2017	415536	500.00	Revenue
Inspired To Build Ltd	Apprenticeships	Supplies And Services	07/11/2017	414070	500.00	Revenue
Jac Motor Enterprises	Apprenticeships	Supplies And Services	02/11/2017	413972	500.00	Revenue
Kent County Council	Cont To Kent Downs Aonb	Supplies And Services	16/11/2017	414622	4,138.00	Revenue
Let'S Do Business Group	Info Serv Business Start Up	Supplies And Services	23/11/2017	413251	2,640.00	Revenue
Lloyd Adams Barbers	Apprenticeships	Supplies And Services	07/11/2017	414074	500.00	Revenue
Locate In Kent	Professional Advice & Fees	Supplies And Services	16/11/2017	414749	1,092.00	Revenue
Marchwoods (Motor Engineers Ltd)	Apprenticeships	Supplies And Services	07/11/2017	414069	500.00	Revenue
Nusteel Structires Ltd	Apprenticeships	Supplies And Services	07/11/2017	414076	500.00	Revenue
Nusteel Structires Ltd	Apprenticeships	Supplies And Services	07/11/2017	414077	500.00	Revenue
Nusteel Structires Ltd	Apprenticeships	Supplies And Services	07/11/2017	414078	500.00	Revenue
Paul Ladies Hairdresser	Apprenticeships	Supplies And Services	07/11/2017	414073	500.00	Revenue
Radnor Park Kindergarten	Apprenticeships	Supplies And Services	30/11/2017	415538	500.00	Revenue
Radnor Park Kindergarten	Apprenticeships	Supplies And Services	30/11/2017	415539	500.00	Revenue
Roccos Catering & Hospitality	Apprenticeships	Supplies And Services	21/11/2017	414927	500.00	Revenue
Roccos Catering & Hospitality	Apprenticeships	Supplies And Services	21/11/2017	414928	500.00	Revenue
Hair At Samuel Jacob	Apprenticeships	Supplies And Services	02/11/2017	413964	500.00	Revenue
Servo & Electronic Sales Ltd	Apprenticeships	Supplies And Services	21/11/2017	414922	500.00	Revenue
Shepway Building Contractors	Apprenticeships	Supplies And Services	07/11/2017	414062	500.00	Revenue
Sleeping Giant Media Ltd	Apprenticeships	Supplies And Services	30/11/2017	415535	500.00	Revenue
Sam Tanton Plumbling & Heating	Apprenticeships	Supplies And Services	30/11/2017	415532	500.00	Revenue
Strickland Accountancy Ltd	Apprenticeships	Supplies And Services	21/11/2017	414914	500.00	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/11/2017	414110	53.40	Revenue
That Nail Place Ltd - Salons	Apprenticeships	Supplies And Services	07/11/2017	414063	500.00	Revenue
That Nail Place Ltd - Salons	Apprenticeships	Supplies And Services	07/11/2017	414071	500.00	Revenue
The Folkestone Academy	Apprenticeships	Supplies And Services	21/11/2017	414961	500.00	Revenue
The Folkestone Academy	Apprenticeships	Supplies And Services	21/11/2017	414962	500.00	Revenue
The Folkestone Academy	Apprenticeships	Supplies And Services	21/11/2017	414963	500.00	Revenue
The Good Pack Ltd	Apprenticeships	Supplies And Services	02/11/2017	413970	500.00	Revenue
The Marsh Academy	Apprenticeships	Supplies And Services	07/11/2017	414075	500.00	Revenue
Walker Construction Uk Ltd	Apprenticeships	Supplies And Services	07/11/2017	414064	1,000.00	Revenue
Walker Construction Uk Ltd	Apprenticeships	Supplies And Services	07/11/2017	414066	1,000.00	Revenue
Walker Construction Uk Ltd	Apprenticeships	Supplies And Services	07/11/2017	414067	1,000.00	Revenue
Will Mardle Plumbing	Apprenticeships	Supplies And Services	30/11/2017	415531	500.00	Revenue
Wizard Plumbing	Apprenticeships	Supplies And Services	07/11/2017	414068	500.00	Revenue
Ŭ		.,		,,,,	36,423.40	
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Strategic Development Projects

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Arcadis (Uk) Ltd	Masterplanning Fees	Supplies And Services	02/11/2017	413932	50,915.63	Revenue
Lloyd Bore	Professional Advice & Fees	Supplies And Services	16/11/2017	414648	3,594.00	Revenue
Mrl Acoustics Ltd	Professional Advice & Fees	Supplies And Services	09/11/2017	414395	480.00	Revenue
Pinsent Masons Solicitors	Development Agreement	Supplies And Services	23/11/2017	415183	6,290.52	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/11/2017	414110	96.00	Revenue
The Sports Consultancy	Professional Advice & Fees	Supplies And Services	23/11/2017	413415	12,000.00	Capital
Wyg Planning Limited	Legal Advice	Supplies And Services	23/11/2017	415210	9,000.00	Revenue
					82,376.15	