

Payments made to external suppliers of £250 and over (incl VAT) for June 2018

Commercial & Technical Servs

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
A F Auto Centre	Mtce/Service/Repairs-External	Transport Related Expenditure	12/06/2018	424548	572.27	Revenue
Affinity For Business Ltd	Water Services	Premises-Related Expenditure	07/06/2018	424409	652.33	Revenue
Affinity Water Limited	Water Services	Premises-Related Expenditure	14/06/2018	424705	429.08	Revenue
Amethyst Horticulture Ltd	Plants Shrubs Trees Etc	Supplies And Services	28/06/2018	425148	20,430.20	Revenue
Amey	Coastal Park Furn.Lighting Etc	Supplies And Services	21/06/2018	425002	2,379.55	Revenue
Anywhere Care Limited	Equipment/Furniture - New	Supplies And Services	12/06/2018	424523	720.00	Capital
Anywhere Care Limited	Equipment/Furniture - New	Supplies And Services	21/06/2018	424965	5,580.00	Capital
Ashley Light Engineering Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	26/06/2018	425191	324.00	Revenue
Ashley Light Engineering Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	26/06/2018	425192	486.00	Revenue
Atg Access Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	12/06/2018	424283	361.50	Revenue
B J Cesspool Services	Cesspool Emptying Charges	Supplies And Services	12/06/2018	424517	2,775.00	Revenue
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	12/06/2018	424582	1,809.97	Revenue
Breem Construction Limited	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	07/06/2018	424399	6,641.04	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	07/06/2018	424433	130.08	Revenue
Burden Bros Agri Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	26/06/2018	425141	257.94	Revenue
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	07/06/2018	424394	330.00	Revenue
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	07/06/2018	424396	264.00	Revenue
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	19/06/2018	424898	390.60	Revenue
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	19/06/2018	424899	510.73	Revenue
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	19/06/2018	424900	634.01	Revenue
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	28/06/2018	425301	479.64	Revenue
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	28/06/2018	425304	554.64	Revenue
City Electrical Factors Ltd	Equipment/Furniture - New	Supplies And Services	26/06/2018	425185	251.89	Revenue
Cobalt Telephone Technologies	Misc Contract Payments	Premises-Related Expenditure	05/06/2018	424233	5,013.56	Revenue
Dino Grip Limited	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	12/06/2018	424550	322.08	Revenue
Dvla	Road Tax	Transport Related Expenditure	26/06/2018	27585	1,010.00	Revenue
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	21/06/2018	425045	304.57	Revenue
Emerald Electrical Services (Se) Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	07/06/2018	424417	594.00	Revenue
Environment Agency	Rent	Premises-Related Expenditure	28/06/2018	425325	7,500.00	Revenue
Environment Agency	Rent	Premises-Related Expenditure	28/06/2018	425326	2,400.00	Revenue
Folkestone & Hythe District Council	Professional Advice & Fees	Supplies And Services	21/06/2018	425000	1,898.78	Revenue
Four Jays Group Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	19/06/2018	424897	253.20	Revenue
F R Jones And Son Ltd	Clothing & Uniforms	Supplies And Services	28/06/2018	425368	396.00	Revenue
F R Jones And Son Ltd	Consumables	Supplies And Services	28/06/2018	425368	47.04	Revenue
F R Jones And Son Ltd	Equipment/Furniture - New	Supplies And Services	14/06/2018	424535	278.06	Revenue
F R Jones And Son Ltd	Tools	Supplies And Services	28/06/2018	425367	265.85	Revenue
F R Jones And Son Ltd	Tools	Supplies And Services	28/06/2018	425368	501.27	Revenue
Fuel Oils (Kent)	Petrol & Oil	Transport Related Expenditure	21/06/2018	424771	793.55	Revenue
Guardian Security & Fire Ltd	Cyclical Maintenance	Premises-Related Expenditure	26/06/2018	425190	500.40	Revenue
Hawkinge Town Council	Misc Grants & Contributions	Supplies And Services	06/06/2018	27562	17,023.45	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	05/06/2018	424228	2,322.49	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	05/06/2018	424229	3,165.89	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	12/06/2018	424356	695.41	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	12/06/2018	424519	-610.52	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	12/06/2018	424527	2,622.24	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	21/06/2018	424526	4,664.78	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	21/06/2018	424776	2,807.86	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	26/06/2018	424777	3,465.55	Revenue
Hydraquip Hose & Hydraulics	Mtce/Service/Repairs - Parts	Transport Related Expenditure	28/06/2018	425293	691.70	Revenue
Hydraulic Plant Services	Mtce/Service/Repairs - Parts	Transport Related Expenditure	07/06/2018	424352	339.59	Revenue
Jacobs	Professional Advice & Fees	Supplies And Services	28/06/2018	425341	339.55	Revenue
Kent County Council (Kcs)	Consumables	Supplies And Services	07/06/2018	424220	649.80	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	28/06/2018	425327	583.18	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	28/06/2018	425328	1,758.01	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	28/06/2018	425329	4,909.80	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	28/06/2018	425350	296.12	Revenue
Kernock Park Plants	Plants Shrubs Trees Etc	Supplies And Services	21/06/2018	424964	5,976.00	Revenue
Landscape Supply Company	Clothing & Uniforms	Supplies And Services	21/06/2018	424766	161.64	Revenue
Landscape Supply Company	Consumables	Supplies And Services	21/06/2018	424766	203.42	Revenue
Landscape Supply Company	Tools	Supplies And Services	21/06/2018	424766	328.31	Revenue
Lister Wilder Limited	Mtce/Service/Repairs - Parts	Transport Related Expenditure	21/06/2018	424585	985.37	Revenue
Maintel Europe Ltd	Alarm Maintenance	Supplies And Services	19/06/2018	424676	12.78	Revenue
Maintel Europe Ltd	Alarm Maintenance	Supplies And Services	19/06/2018	424894	12.78	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	19/06/2018	424676	654.56	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	19/06/2018	424894	648.93	Revenue
Marsh Groundworks Uk Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	21/06/2018	425012	3,054.00	Revenue
Marston Group Limited	Professional Advice & Fees	Supplies And Services	28/06/2018	425345	1,493.00	Revenue
Mast Recruitment	Temporary Staff Costs	Employees	28/06/2018	425375	891.76	Revenue
This data has been redacted	Professional Advice & Fees	Supplies And Services	12/06/2018	424584	150.00	Revenue
Norman Hall	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	21/06/2018	425008	275.00	Revenue
Norman Hall	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	21/06/2018	425009	640.00	Revenue
Norman Hall	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	28/06/2018	425338	1,495.00	Revenue
Npower Ltd	Electricity	Premises-Related Expenditure	07/06/2018	424402	794.09	Revenue
Npower Ltd	Electricity	Premises-Related Expenditure	07/06/2018	424403	901.49	Revenue
Ovenden Allworks Ltd	Structural Maintenance	Premises-Related Expenditure	28/06/2018	425313	351.00	Revenue
Ovenden Allworks Ltd	Structural Maintenance	Premises-Related Expenditure	28/06/2018	425315	351.00	Revenue

Ovenden Allworks Ltd	Structural Maintenance	Premises-Related Expenditure	28/06/2018	425317	83,908.14	Revenue
Palmstead Nurseries Limited	Materials	Supplies And Services	26/06/2018	425156	691.31	Revenue
Pcm Technology Solutions Uk Ltd	Computer Equipment-New	Supplies And Services	05/06/2018	424140	1,112.22	Revenue
Pineham Nurseries	Misc Rechargeable Costs	Supplies And Services	21/06/2018	424982	3,305.00	Revenue
Reactec Limited	Equipment/Furniture - New	Supplies And Services	21/06/2018	425018	20,882.02	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	05/06/2018	423845	507.94	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	05/06/2018	424205	288.29	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	05/06/2018	424206	398.11	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	05/06/2018	424207	823.68	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	07/06/2018	424360	398.11	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	07/06/2018	424361	398.11	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	07/06/2018	424362	494.21	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	14/06/2018	424648	507.94	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	14/06/2018	424659	507.94	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	21/06/2018	424655	494.21	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/06/2018	425032	507.94	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/06/2018	425033	439.30	Revenue
Right Guard Security	Grounds Maintenance Etc	Premises-Related Expenditure	05/06/2018	424265	3,264.00	Revenue
Robert Broomby	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	14/06/2018	424710	9,390.00	Revenue
Robert Broomby	Equipment/Furniture - New	Supplies And Services	14/06/2018	424711	528.00	Revenue
Scottish Water Business Stream Ltd	Water Services	Premises-Related Expenditure	07/06/2018	424406	339.79	Revenue
Scottish Water Business Stream Ltd	Water Services	Premises-Related Expenditure	21/06/2018	425001	736.76	Revenue
Scottish Water Business Stream Ltd	Water Services	Premises-Related Expenditure	21/06/2018	425041	1,343.97	Revenue
Sharp & Enright	Lifebelts Maintenance	Supplies And Services	12/06/2018	424555	276.72	Revenue
Signway Supplies Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	28/06/2018	425200	602.40	Revenue
Spaldings (Uk) Ltd	Clothing & Uniforms	Supplies And Services	21/06/2018	424769	113.28	Revenue
Spaldings (Uk) Ltd	Consumables	Supplies And Services	21/06/2018	424769	162.00	Revenue
Spaldings (Uk) Ltd	Tools	Supplies And Services	21/06/2018	424769	71.28	Revenue
S&P Brisley	Misc Insurances(Excl Premises)	Supplies And Services	26/06/2018	425174	463.11	Revenue
Star Waste & Demolition	Provision Of Skips	Premises-Related Expenditure	05/06/2018	424262	726.72	Revenue
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	28/06/2018	425161	1,502.40	Revenue
Telefonica Uk Limited	Equipment/Furniture - New	Supplies And Services	14/06/2018	424678	176.40	Revenue
The Cobbs Consultancy	Professional Advice & Fees	Supplies And Services	12/06/2018	424583	288.00	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	05/06/2018	424142	2,490.00	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	12/06/2018	424392	1,992.00	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	14/06/2018	424685	1,494.00	Revenue
The Sign Shop	Misc Contract Payments	Premises-Related Expenditure	19/06/2018	424896	660.00	Capital
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	26/06/2018	425138	318.30	Capital
Veolia Es (Uk) Ltd	Contract-Dry Recyclables	Third Party Payments	26/06/2018	425181	519.67	Revenue
Veolia Es (Uk) Ltd	Contract-Dry Recyclables	Third Party Payments	26/06/2018	425183	453.07	Revenue
Westbourne Hygiene And Medical Limited	Consumables	Supplies And Services	05/06/2018	424194	260.81	Revenue
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	26/06/2018	425166	4,025.49	Revenue
Zurich Management Services	Misc Insurances(Excl Premises)	Supplies And Services	26/06/2018	425175	360.00	Revenue
					282,370.50	

Communications

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Pillory Barn Design Limited	Professional Advice & Fees	Supplies And Services	14/06/2018	424667	3,000.00	Revenue
					3,000.00	

Communities

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Aran Services Ltd	Heating Loans	Accountancy	14/06/2018	424686	2,363.43	Capital
Becket Chambers Canterbury	Pshsg Improvement Initiatives	Supplies And Services	28/06/2018	425299	720.00	Revenue
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	12/06/2018	424582	75.92	Revenue
Cheriton Motor House	Professional Advice & Fees	Supplies And Services	26/06/2018	424947	990.00	Revenue
Evermech Services Ltd	Misc Grants & Contributions	Supplies And Services	12/06/2018	424512	363.50	Capital
Fell Reynolds	Prevention Fund	Supplies And Services	05/06/2018	424247	850.00	Revenue
Frandham Boarding Kennels	Dog Kennelling Fees	Supplies And Services	12/06/2018	424551	754.80	Revenue
Frandham Boarding Kennels	Dog Kennelling Fees	Supplies And Services	12/06/2018	424552	4,948.80	Revenue
Hdd Collections	Professional Advice & Fees	Supplies And Services	28/06/2018	425362	1,050.00	Revenue
Imos Foundation	Misc Grants & Contributions	Supplies And Services	21/06/2018	424991	1,000.00	Revenue
Institute Of Licensing (Events) Ltd	Equipment/Furniture - New	Supplies And Services	21/06/2018	424649	372.00	Revenue
Institute Of Licensing (Events) Ltd	Equipment/Furniture - New	Supplies And Services	26/06/2018	425013	1,221.60	Revenue
Kent County Council	Criminal Records Bureau Fees	Supplies And Services	05/06/2018	424141	530.00	Revenue
Kent County Council	Criminal Records Bureau Fees	Supplies And Services	21/06/2018	424546	1,272.00	Revenue
Lh Property Services	Professional Advice & Fees	Supplies And Services	26/06/2018	425171	375.00	Revenue
Lydd Exservicesmens Club	Misc Grants & Contributions	Supplies And Services	21/06/2018	424995	4,011.60	Revenue
Paramount Independent Property Services Ltd	Self Contained Nightly Lets	Supplies And Services	05/06/2018	424231	12,502.00	Revenue
Peabody South East Limited	Heating Loans	Accountancy	12/06/2018	424532	706.80	Capital
Peabody South East Limited	Misc Grants & Contributions	Supplies And Services	12/06/2018	424513	442.20	Capital
Primal Roots Cic	Misc Grants & Contributions	Supplies And Services	05/06/2018	424246	6,372.65	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	14/06/2018	424364	681.80	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	21/06/2018	424658	855.14	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/06/2018	425036	855.14	Revenue
Robert Allen Sales & Lettings	Ombudsman Compensation	Supplies And Services	14/06/2018	424664	595.00	Revenue
Roger West Ltd	Heating Loans	Accountancy	12/06/2018	424533	7,008.00	Capital

Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	12/06/2018	424490	6,931.80	Capital
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	12/06/2018	424514	4,201.53	Capital
Swale Borough Council	Air Quality Net & Annual Rept	Supplies And Services	05/06/2018	422995	1,330.92	Revenue
Telefonica Uk Limited	Equipment/Furniture - New	Supplies And Services	14/06/2018	424680	468.26	Revenue
Uk Room (London) Limited	Self Contained Nightly Lets	Supplies And Services	12/06/2018	424524	11,538.00	Revenue
Uk Room (London) Limited	Self Contained Nightly Lets	Supplies And Services	12/06/2018	424525	522.00	Revenue
Volunteer Centre Shepway	Community Chest Grants	Supplies And Services	12/06/2018	424518	1,500.00	Revenue
Wireless Cctv Limited	Equipment/Furniture - New	Supplies And Services	14/06/2018	424675	8,168.40	Revenue
					85,578.29	

Democratic Services & Law

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Appurty Limited	Mobile Telephones	Supplies And Services	05/06/2018	424216	342.00	Revenue
Appurty Limited	Mobile Telephones	Supplies And Services	14/06/2018	424505	2,052.00	Revenue
A & R Products (South East) Ltd	Materials	Supplies And Services	12/06/2018	424048	345.00	Revenue
A & R Products (South East) Ltd	Materials	Supplies And Services	28/06/2018	425159	345.00	Revenue
Auditel	Comp Equip/Software-Mtce Etc	Supplies And Services	07/06/2018	424373	1,095.00	Revenue
Bevan Brittan	Professional Advice & Fees	Supplies And Services	26/06/2018	425147	1,608.60	Revenue
Capita	Web Site / Intranet	Supplies And Services	29/06/2018	27596	5,125.07	Revenue
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	26/06/2018	424950	172.32	Revenue
District Councils Network	Subs To Professional Bodies	Employees	05/06/2018	424218	600.00	Revenue
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	21/06/2018	424774	416.90	Revenue
Environment Media Group Limited	Conferences Expenses	Supplies And Services	05/06/2018	424234	310.80	Revenue
Environment Media Group Limited	Conferences Expenses	Supplies And Services	05/06/2018	424235	310.80	Revenue
Goss Interactive	Ict Contracted Services	Supplies And Services	21/06/2018	425040	480.00	Revenue
J P Lennard Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	14/06/2018	424547	200.81	Revenue
J P Lennard Ltd	Postages	Supplies And Services	14/06/2018	424547	16.38	Revenue
J P Lennard Ltd	Swimming Goods	Supplies And Services	14/06/2018	424547	857.60	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	19/06/2018	424676	2,386.90	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	19/06/2018	424894	2,431.18	Revenue
This data has been redacted	Legal Fees	Income	12/06/2018	424584	150.00	Revenue
Nce Computer Group (Europe) Ltd	Computer Equipment-New	Supplies And Services	05/06/2018	424232	5,268.00	Capital
Nsl Ltd	Contract-Parking Enforce Mgmt	Third Party Payments	21/06/2018	424683	38,797.24	Revenue
Park Place Technologies Limited	Ict Contracted Services	Supplies And Services	14/06/2018	424665	2,921.90	Revenue
Perrys Of Canterbury	Purch Of Commercial Vehs&Plant	Transport Related Expenditure	07/06/2018	424354	15,614.00	Capital
Softcat Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	14/06/2018	424501	430.57	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	26/06/2018	424241	37,645.59	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	26/06/2018	424242	10,448.78	Revenue
Smartdebit	Miscellaneous Subscriptions	Supplies And Services	29/06/2018	27596	322.00	Revenue
Telefonica Uk Limited	Canvass	Employees	14/06/2018	424678	281.40	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	14/06/2018	424678	3,071.96	Revenue
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	26/06/2018	425167	318.90	Revenue
					134,366.70	

Financial Services

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Ashford Minibuses	Cmt Contingency	Supplies And Services	21/06/2018	425006	285.00	Revenue
Bankline	Bank Charges	Supplies And Services	29/06/2018	27596	257.20	Revenue
Becket Chambers Canterbury	Legal Fees(Bnkrpty&Liquidatn)	Supplies And Services	26/06/2018	424997	900.00	Revenue
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	26/06/2018	424950	172.32	Revenue
Datalink	Bank Charges	Supplies And Services	29/06/2018	27596	263.32	Revenue
Hmcts	Court Costs	Supplies And Services	26/06/2018	27585	330.00	Revenue
Jacobs	Legal Fees(Bnkrpty&Liquidatn)	Supplies And Services	19/06/2018	424880	297.95	Revenue
Jbw Judicial Services Group	Legal Fees(Bnkrpty&Liquidatn)	Supplies And Services	07/06/2018	424439	616.82	Revenue
Jbw Judicial Services Group	Legal Fees(Bnkrpty&Liquidatn)	Supplies And Services	07/06/2018	424441	591.46	Revenue
Jbw Judicial Services Group	Legal Fees(Bnkrpty&Liquidatn)	Supplies And Services	21/06/2018	424986	406.12	Revenue
Jbw Judicial Services Group	Legal Fees(Bnkrpty&Liquidatn)	Supplies And Services	21/06/2018	424999	286.96	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	19/06/2018	424676	12.90	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	19/06/2018	424894	12.90	Revenue
Northgate Public Services (Uk) Limited	Computer Software - New	Supplies And Services	07/06/2018	424350	4,320.00	Revenue
Sibley Pares (Taylor Riley) Ltd	Professional Advice & Fees	Supplies And Services	26/06/2018	425222	1,800.00	Revenue
Venn Group	Temporary Staff Costs	Employees	12/06/2018	424263	1,296.00	Revenue
Venn Group	Temporary Staff Costs	Employees	12/06/2018	424502	1,152.00	Revenue
Venn Group	Temporary Staff Costs	Employees	21/06/2018	424762	1,324.80	Revenue
					14,325.75	

Housing Revenue Account

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Alliance Building Company Contracts Ltd	Hra New Build	Premises-Related Expenditure	26/06/2018	424954	53,331.81	Capital
Allpay Sdrtr	Giro Transcash Expenses	Supplies And Services	29/06/2018	27596	904.43	Revenue
British Telecommunications Plc	Computer Equipment-New	Supplies And Services	07/06/2018	424433	64.91	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	07/06/2018	424433	65.42	Revenue
Gas Contract Services Ltd	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	28/06/2018	425388	1,964.04	Revenue
Heywood Williams Components Ltd	Hra R & M - All Areas	Premises-Related Expenditure	26/06/2018	425207	5,884.54	Revenue

Heywood Williams Components Ltd	Hra R & M - All Areas	Premises-Related Expenditure	26/06/2018	425208	929.69	Revenue
Heywood Williams Components Ltd	Hra R & M - All Areas	Premises-Related Expenditure	28/06/2018	425296	1,996.60	Revenue
Heywood Williams Components Ltd	Hra R & M - All Areas	Premises-Related Expenditure	28/06/2018	425300	7,663.56	Revenue
Heywood Williams Components Ltd	Hra R&M-Window Servicing	Premises-Related Expenditure	26/06/2018	425206	17,529.05	Revenue
Heywood Williams Components Ltd	Hra R&M-Window Servicing	Premises-Related Expenditure	28/06/2018	425298	23,348.38	Revenue
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2018	425170	734.11	Capital
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2018	425209	1,862.11	Capital
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2018	425210	8,740.46	Capital
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2018	425223	1,872.72	Capital
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	28/06/2018	425294	11,992.34	Capital
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	28/06/2018	425295	7,364.11	Capital
H M Courts & Tribunal Service	Court Costs	Supplies And Services	07/06/2018	424415	355.00	Revenue
H M Courts & Tribunal Service	Court Costs	Supplies And Services	07/06/2018	424416	355.00	Revenue
Hmcts	Court Costs	Supplies And Services	29/06/2018	27596	650.00	Revenue
Jenner (Contractors) Ltd	Hra New Build	Premises-Related Expenditure	21/06/2018	424773	84,794.32	Capital
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	07/06/2018	424414	318.16	Revenue
M3 Housing	Misc Contract Payments	Premises-Related Expenditure	21/06/2018	424767	954.00	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	19/06/2018	424676	1,258.46	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	19/06/2018	424894	1,262.93	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	05/06/2018	424030	495.78	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	05/06/2018	424031	3,414.56	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	05/06/2018	424271	1,974.07	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	05/06/2018	424275	397.75	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	05/06/2018	424276	866.44	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	07/06/2018	424351	615.63	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	21/06/2018	424943	1,839.64	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	26/06/2018	425217	840.50	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	28/06/2018	425378	2,601.69	Revenue
Mears Ltd	Door Entries/Security	Premises-Related Expenditure	12/06/2018	424563	3,742.40	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	05/06/2018	424063	19,629.32	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	05/06/2018	424251	1,146.88	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	07/06/2018	424019	1,572.48	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	07/06/2018	424032	937.44	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	07/06/2018	424346	4,174.46	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	07/06/2018	424347	3,646.94	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	07/06/2018	424445	698.88	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	12/06/2018	424497	539.19	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	12/06/2018	424538	49,735.75	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	21/06/2018	424944	2,204.16	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	26/06/2018	425178	-1,346.96	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	26/06/2018	425211	761.74	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	26/06/2018	425212	584.64	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	26/06/2018	425215	1,720.32	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	26/06/2018	425218	870.56	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	28/06/2018	425285	18,493.42	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	28/06/2018	425286	3,602.64	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	28/06/2018	425363	322.56	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	28/06/2018	425381	665.28	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	28/06/2018	425383	977.76	Revenue
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	05/06/2018	424227	881.28	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	05/06/2018	424240	788.87	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	05/06/2018	424252	4,998.79	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	05/06/2018	424253	5,582.86	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	05/06/2018	424273	2,038.91	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	07/06/2018	424348	4,598.81	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	12/06/2018	424496	23,316.63	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	21/06/2018	424936	422.92	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	21/06/2018	424937	1,522.07	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	21/06/2018	424938	1,298.32	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2018	425142	8,482.80	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2018	425144	4,587.60	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2018	425145	31,922.64	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2018	425146	26,826.97	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2018	425164	10,380.58	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2018	425169	27,358.29	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2018	425173	326.46	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2018	425203	7,189.37	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2018	425204	13,287.11	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2018	425205	9,341.12	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2018	425219	806.40	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2018	425220	6,208.32	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	26/06/2018	425221	19,235.01	Capital
Mears Ltd	Price Per Property	Premises-Related Expenditure	05/06/2018	424062	70,294.68	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	05/06/2018	424023	4,415.81	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	05/06/2018	424024	2,308.48	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	05/06/2018	424026	6,573.35	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	05/06/2018	424027	3,022.79	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	05/06/2018	424270	3,724.84	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	05/06/2018	424272	15,353.89	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	05/06/2018	424274	567.52	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	05/06/2018	424277	1,820.67	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	05/06/2018	424290	5,382.18	Revenue

Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	07/06/2018	424025	436.55	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	07/06/2018	424028	1,998.70	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	07/06/2018	424376	3,140.90	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	21/06/2018	424941	1,007.33	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	21/06/2018	424942	6,286.49	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	21/06/2018	424946	829.63	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	26/06/2018	425213	7,321.15	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	26/06/2018	425214	579.39	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	28/06/2018	425283	1,930.14	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	28/06/2018	425284	5,083.01	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	28/06/2018	425287	440.44	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	28/06/2018	425379	740.84	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	28/06/2018	425382	4,146.34	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	28/06/2018	425384	8,292.93	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	28/06/2018	425389	3,747.31	Revenue
Peabody South East Limited	Misc Contract Payments	Premises-Related Expenditure	21/06/2018	423698	10,244.05	Revenue
Pjc Electrical Ltd	Fire Alarms Upgrade/Renewals	Premises-Related Expenditure	28/06/2018	425292	48,846.31	Revenue
P & R Installation Company Limited	Hra R & M - All Areas	Premises-Related Expenditure	28/06/2018	425390	831.71	Revenue
P & R Installation Company Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	28/06/2018	425391	32,495.14	Revenue
Rainer Security Products Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	26/06/2018	425029	291.00	Revenue
Together Property Management	Rent	Premises-Related Expenditure	26/06/2018	425194	2,097.43	Revenue
Together Property Management	Rent	Premises-Related Expenditure	26/06/2018	425195	2,097.43	Revenue
Together Property Management	Rent	Premises-Related Expenditure	26/06/2018	425196	2,097.43	Revenue
Together Property Management	Rent	Premises-Related Expenditure	26/06/2018	425197	2,097.43	Revenue
Together Property Management	Rent	Premises-Related Expenditure	26/06/2018	425198	2,097.43	Revenue
Together Property Management	Rent	Premises-Related Expenditure	26/06/2018	425199	2,097.43	Revenue
Town And Country Cleaners Ltd	Building Cleaning Contract	Premises-Related Expenditure	14/06/2018	421569	13,352.86	Revenue
Town And Country Cleaners Ltd	Misc Rechargeable Costs	Supplies And Services	14/06/2018	421569	4,269.02	Revenue
Tunstall Healthcare (Uk) Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	28/06/2018	425376	479.59	Revenue
					858,163.82	

Human Resources

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Allpay Sdbc	Customer Payments Contract	Third Party Payments	29/06/2018	27596	1,609.58	Revenue
Allpay Sdct	Customer Payments Contract	Third Party Payments	29/06/2018	27596	923.40	Revenue
Antalis Limited	Printing Materials Etc.	Supplies And Services	21/06/2018	424966	752.94	Revenue
Canon (Uk) Limited	Digital Printng-Maint Of Equip	Supplies And Services	05/06/2018	423256	420.01	Revenue
Canon (Uk) Limited	Digital Printng-Maint Of Equip	Supplies And Services	05/06/2018	423257	-2,688.10	Revenue
Canon (Uk) Limited	Digital Printng-Maint Of Equip	Supplies And Services	05/06/2018	424284	864.26	Revenue
Canon (Uk) Limited	Digital Printng-Maint Of Equip	Supplies And Services	05/06/2018	424285	663.35	Revenue
Canon (Uk) Limited	Digital Printng-Maint Of Equip	Supplies And Services	05/06/2018	424286	4,907.30	Revenue
Canon (Uk) Limited	Digital Printng-Maint Of Equip	Supplies And Services	12/06/2018	424278	1,933.60	Revenue
Canon (Uk) Limited	Digital Printng-Maint Of Equip	Supplies And Services	12/06/2018	424449	-1,933.60	Revenue
Canon (Uk) Limited	Digital Printng-Maint Of Equip	Supplies And Services	12/06/2018	424516	1,933.60	Revenue
Craig & Parsons Ltd	Printing Materials Etc.	Supplies And Services	14/06/2018	424691	2,092.08	Revenue
Craig & Parsons Ltd	Printing Materials Etc.	Supplies And Services	21/06/2018	424692	256.00	Revenue
Haymarket Media Group Ltd	Advertising For Staff	Employees	12/06/2018	424556	1,020.00	Revenue
Indigo Business Services Ltd	Professional Advice & Fees	Supplies And Services	28/06/2018	424282	3,150.00	Revenue
Km Media Group Limited	Advertising For Staff	Employees	05/06/2018	424266	492.00	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	19/06/2018	424676	25.66	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	19/06/2018	424894	25.66	Revenue
Mogo Uk Ta New Auto Limited	Printing Materials Etc.	Supplies And Services	26/06/2018	425179	709.08	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	05/06/2018	424122	854.45	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	05/06/2018	424123	1,129.09	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	12/06/2018	424379	884.96	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	12/06/2018	424380	892.60	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	26/06/2018	425027	650.90	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	26/06/2018	425028	1,113.84	Revenue
Ocean Media Group Ltd	Advertising For Staff	Employees	12/06/2018	424191	995.00	Revenue
Onepost	Postages	Supplies And Services	21/06/2018	425020	1,052.30	Revenue
Onepost	Postages	Supplies And Services	21/06/2018	425021	760.32	Revenue
Onepost	Postages	Supplies And Services	21/06/2018	425022	1,931.56	Revenue
Onepost	Postages	Supplies And Services	21/06/2018	425023	4,861.29	Revenue
Onepost	Postages	Supplies And Services	21/06/2018	425024	14,585.34	Revenue
Onepost	Postages	Supplies And Services	21/06/2018	425025	3,573.60	Revenue
Onepost	Postages	Supplies And Services	21/06/2018	425026	2,284.43	Revenue
Onepost	Postages	Supplies And Services	28/06/2018	425275	3,162.14	Revenue
Onepost	Postages	Supplies And Services	28/06/2018	425276	1,891.70	Revenue
Onepost	Postages	Supplies And Services	28/06/2018	425277	2,370.55	Revenue
Onepost	Postages	Supplies And Services	28/06/2018	425278	4,278.31	Revenue
Onepost	Postages	Supplies And Services	28/06/2018	425279	2,549.38	Revenue
Onepost	Postages	Supplies And Services	28/06/2018	425280	2,493.53	Revenue
Onepost	Postages	Supplies And Services	28/06/2018	425281	2,114.88	Revenue
Onepost	Postages	Supplies And Services	28/06/2018	425282	2,162.21	Revenue
Premier Paper Group Ltd	Printing Materials Etc.	Supplies And Services	05/06/2018	424015	343.30	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	05/06/2018	424204	660.60	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	07/06/2018	424208	550.34	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	14/06/2018	424646	550.34	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	14/06/2018	424647	550.34	Revenue

Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	14/06/2018	424656	550.34	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/06/2018	424359	537.29	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/06/2018	424654	660.60	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/06/2018	425031	528.48	Revenue
Rootes & Allott	Professional Advice & Fees	Supplies And Services	05/06/2018	424256	300.00	Revenue
Royal Mail	Postages	Supplies And Services	26/06/2018	425180	2,490.57	Revenue
Royal Mail	Postages	Supplies And Services	26/06/2018	425182	2,602.30	Revenue
Supercups Vending	Refreshments Etc	Supplies And Services	28/06/2018	425371	283.01	Revenue
Tax&Ni Hmrc Cumbernauld	Professional Advice & Fees	Supplies And Services	06/06/2018	27562	3,082.00	Revenue
Zurich Management Services	Misc Insurances(Excl Premises)	Supplies And Services	26/06/2018	425175	150.00	Revenue
					87,588.71	

Leadership Support

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Kent County Council	Cost Of Early Retirement	Employees	19/06/2018	424895	113,570.79	Revenue
Kent Fire & Rescue Service	Emergency Centre Expenses	Supplies And Services	12/06/2018	424349	15,612.96	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	19/06/2018	424676	25.68	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	19/06/2018	424894	25.68	Revenue
Spink Telecom Consultants Ltd	Professional Advice & Fees	Supplies And Services	05/06/2018	424259	3,336.00	Revenue
Spink Telecom Consultants Ltd	Professional Advice & Fees	Supplies And Services	05/06/2018	424260	417.00	Revenue
					132,988.11	

Planning

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Farrar Planning Ltd	Temporary Staff Costs	Employees	14/06/2018	424365	3,296.25	Revenue
Haymarket Media Group Ltd	Miscellaneous Subscriptions	Supplies And Services	05/06/2018	424192	2,337.60	Revenue
Haymarket Media Group Ltd	Miscellaneous Subscriptions	Supplies And Services	05/06/2018	424193	2,587.20	Revenue
Lsr Solicitors And Planning Consultants	Misc Training Expenses	Employees	26/06/2018	424990	504.00	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	19/06/2018	424676	12.78	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	19/06/2018	424894	12.78	Revenue
Zurich Management Services	Misc Insurances(Excl Premises)	Supplies And Services	26/06/2018	425175	150.00	Revenue
					8,900.61	

Planning Advisor

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Frame Projects Limited	Draft Masterplan Framework	Supplies And Services	05/06/2018	424064	4,710.00	Revenue
					4,710.00	

Regen & Economic Development

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Red Bullet Web Design Ltd	Web Site / Intranet	Supplies And Services	21/06/2018	424255	7,200.00	Revenue
This data has been redacted	Hire Of Facilities	Supplies And Services	12/06/2018	424499	1,047.20	Revenue
Suffolk County Council	Shepway Regeneration Expenses	Supplies And Services	05/06/2018	424243	665.00	Revenue
					8,912.20	

Strategic Development Projects

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Clarkson Media	Professional Advice & Fees	Supplies And Services	21/06/2018	424521	2,760.00	Capital
Herrington Consulting Limited	Professional Advice & Fees	Supplies And Services	21/06/2018	424770	792.00	Capital
Kent County Council	Professional Advice & Fees	Supplies And Services	26/06/2018	425038	35,869.32	Revenue
Lloyd Bore	Professional Advice & Fees	Supplies And Services	05/06/2018	424125	1,312.50	Capital
Paypal	Subs To Professional Bodies	Employees	26/06/2018	27585	300.00	Revenue
Planview International Ab	Ict Disaster Recovery Exp	Supplies And Services	21/06/2018	424688	787.50	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/06/2018	424357	556.92	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/06/2018	424358	417.70	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/06/2018	424363	556.92	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/06/2018	424657	686.87	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	28/06/2018	425035	686.87	Revenue
Savills (Uk) Ltd	Professional Advice & Fees	Supplies And Services	26/06/2018	424534	6,246.80	Revenue
Survey Design Services & Assoc Ltd	Professional Advice & Fees	Supplies And Services	21/06/2018	424768	5,670.00	Capital
					56,643.40	

1,677,548.09