

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

Commercial & Technical Servs

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Absolute Security Locksmiths	Equipment/Furniture - New	Supplies And Services	18/09/2018	429033	408.52	Revenue
Action Handling Equipment Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	25/09/2018	429366	682.38	Revenue
Adore Your Bathroom	Misc Grants & Contributions	Supplies And Services	25/09/2018	429381	3,000.00	Capital
Affinity For Business Ltd	Water Services	Premises-Related Expenditure	18/09/2018	429036	956.23	Revenue
Affinity For Business Ltd	Water Services	Premises-Related Expenditure	18/09/2018	429037	645.82	Revenue
Affinity For Business Ltd	Water Services	Premises-Related Expenditure	20/09/2018	429253	1,681.65	Revenue
Affinity For Business Ltd	Water Services	Premises-Related Expenditure	25/09/2018	429431	925.80	Revenue
Ajl Roadmarking Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	13/09/2018	428928	594.00	Revenue
A R Cook & Son (Plant Hire) Ltd	Misc Contract Payments	Premises-Related Expenditure	18/09/2018	429024	4,980.00	Capital
Ashley Light Engineering Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	18/09/2018	429031	342.00	Revenue
Ashley Light Engineering Ltd	Structural Maintenance	Premises-Related Expenditure	13/09/2018	428933	1,080.00	Revenue
Atg Access Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	13/09/2018	428420	621.67	Revenue
B2b Quote Ltd	Publicity / Advertising	Supplies And Services	18/09/2018	428820	414.00	Revenue
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	18/09/2018	429034	11,565.40	Capital
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	27/09/2018	429571	3,860.70	Capital
Bell Agricultural Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	13/09/2018	428909	267.60	Revenue
B J Cesspool Services	Cesspool Emptying Charges	Supplies And Services	18/09/2018	429071	2,465.00	Revenue
Blue Box Batteries Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	25/09/2018	429335	384.00	Revenue
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	11/09/2018	428720	1,427.42	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	11/09/2018	428682	130.08	Revenue
Capital Cleaning (Kent) Ltd	Clothing & Uniforms	Supplies And Services	18/09/2018	429084	43.20	Revenue
Capital Cleaning (Kent) Ltd	Clothing & Uniforms	Supplies And Services	18/09/2018	429085	82.80	Revenue
Capital Cleaning (Kent) Ltd	Consumables	Supplies And Services	18/09/2018	429084	302.40	Revenue
Capital Cleaning (Kent) Ltd	Consumables	Supplies And Services	18/09/2018	429085	415.81	Revenue
Capital Cleaning (Kent) Ltd	Tools	Supplies And Services	18/09/2018	429085	7.08	Revenue
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	25/09/2018	429364	1,097.80	Revenue
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	27/09/2018	429531	320.62	Revenue
Cobalt Telephone Technologies	Misc Contract Payments	Premises-Related Expenditure	18/09/2018	428419	2,797.97	Revenue
Cobalt Telephone Technologies	Misc Contract Payments	Premises-Related Expenditure	18/09/2018	428596	7,830.16	Revenue
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	13/09/2018	428762	2,665.97	Revenue
C S Mitchell Ltd	Footpath Lighting	Supplies And Services	27/09/2018	429528	1,940.40	Revenue
C S Mitchell Ltd	Footpath Lighting	Supplies And Services	27/09/2018	429530	596.82	Revenue
C S Mitchell Ltd	Planned Maintenance	Premises-Related Expenditure	27/09/2018	429529	1,003.68	Revenue
Dcb (Kent) Ltd	Misc Grants & Contributions	Supplies And Services	25/09/2018	429355	3,727.08	Capital
DVLA	Road Tax	Transport Related Expenditure	13/09/2018	27767	1,262.50	Revenue
Emerald Electrical Services (Se) Ltd	Cyclical Maintenance	Premises-Related Expenditure	13/09/2018	428932	667.20	Revenue
Environment Agency	Rent	Premises-Related Expenditure	20/09/2018	429246	3,750.00	Revenue
Environment Agency	Rent	Premises-Related Expenditure	20/09/2018	429247	1,200.00	Revenue
Evermech Services Ltd	Misc Grants & Contributions	Supplies And Services	18/09/2018	429026	5,053.49	Capital
Hags-Smp Limited	Play Equipment-Hire,Rep,Mtce	Supplies And Services	13/09/2018	428921	1,054.46	Revenue
Hcl Safety Limited	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	18/09/2018	429025	996.00	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	11/09/2018	428446	1,923.85	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	11/09/2018	428570	607.10	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	11/09/2018	428571	2,307.96	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	11/09/2018	428731	607.10	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	11/09/2018	428733	455.33	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	13/09/2018	428447	2,865.85	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	13/09/2018	428448	688.60	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	13/09/2018	428449	467.98	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	13/09/2018	428566	629.57	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	13/09/2018	428567	379.44	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	13/09/2018	428568	964.03	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	13/09/2018	428569	2,885.53	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	13/09/2018	428728	655.80	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	13/09/2018	428729	688.60	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	13/09/2018	428730	3,208.22	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	13/09/2018	428732	1,993.18	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	18/09/2018	428901	3,454.24	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	18/09/2018	428902	3,130.16	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	20/09/2018	429176	2,409.14	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	20/09/2018	429177	607.10	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	27/09/2018	429178	2,187.11	Revenue

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	27/09/2018	429179	467.98	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	27/09/2018	429396	607.10	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	27/09/2018	429400	2,137.92	Revenue
Insurance Risk & Claims Management Ltd	Misc Insurances(Excl Premises)	Supplies And Services	13/09/2018	428885	311.02	Revenue
J9 Limited T/A Barriers Direct	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	20/09/2018	429244	257.30	Revenue
J9 Limited T/A Barriers Direct	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	20/09/2018	429245	258.62	Revenue
Jackson Lift Services Limited	Cyclical Maintenance	Premises-Related Expenditure	18/09/2018	429023	1,096.20	Revenue
J Vant Ltd	Mtce/Service/Repairs-External	Transport Related Expenditure	27/09/2018	429569	1,218.00	Revenue
Kent Auto Panels Ltd	Equipment/Furniture - New	Supplies And Services	25/09/2018	429441	8,400.00	Revenue
Kent Auto Panels Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	06/09/2018	428451	391.00	Revenue
Kent County Council (Kcs)	Consumables	Supplies And Services	11/09/2018	428709	1,083.00	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	20/09/2018	429255	2,500.87	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	20/09/2018	429256	4,797.84	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	20/09/2018	429259	581.98	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	25/09/2018	429406	327.31	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	20/09/2018	429258	1,209.98	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	27/09/2018	429534	370.55	Revenue
Kh Asbestos Investigations Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	13/09/2018	428922	318.00	Revenue
Kh Asbestos Investigations Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	25/09/2018	429367	492.00	Revenue
Kh Asbestos Investigations Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	25/09/2018	429368	450.00	Revenue
L & S Engineers Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	18/09/2018	429069	253.02	Revenue
Main Man Supplies Ltd	Clothing & Uniforms	Supplies And Services	18/09/2018	429055	454.80	Revenue
Maintel Europe Ltd	Alarm Maintenance	Supplies And Services	18/09/2018	429089	12.78	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	18/09/2018	429089	586.68	Revenue
Marsh Groundworks Uk Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	13/09/2018	428916	1,314.00	Revenue
Marsh Groundworks Uk Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	25/09/2018	429369	1,176.00	Revenue
Marsh Groundworks Uk Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	25/09/2018	429370	300.00	Revenue
Marsh Groundworks Uk Ltd	Structural Maintenance	Premises-Related Expenditure	25/09/2018	429365	1,848.00	Revenue
Marsh Groundworks Uk Ltd	Structural Maintenance	Premises-Related Expenditure	25/09/2018	429385	1,002.00	Revenue
Marston Group Limited	Professional Advice & Fees	Supplies And Services	13/09/2018	428864	464.00	Revenue
Mast Recruitment	Temporary Staff Costs	Employees	13/09/2018	428906	889.42	Revenue
Mast Recruitment	Temporary Staff Costs	Employees	18/09/2018	428456	997.22	Revenue
Mast Recruitment	Temporary Staff Costs	Employees	18/09/2018	429065	997.22	Revenue
Mast Recruitment	Temporary Staff Costs	Employees	25/09/2018	429420	997.22	Revenue
M E Training Services	Misc Training Expenses	Employees	20/09/2018	429234	385.00	Revenue
M Signworx Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	20/09/2018	429243	294.00	Revenue
Norman Hall	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	13/09/2018	428937	565.00	Revenue
Norman Hall	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	13/09/2018	428938	460.00	Revenue
Norman Hall	Equip/Furn-Hire Repair Mtce	Supplies And Services	13/09/2018	428936	595.00	Revenue
Npower Ltd	Electricity	Premises-Related Expenditure	25/09/2018	429352	452.99	Revenue
Npower Ltd	Electricity	Premises-Related Expenditure	25/09/2018	429430	960.64	Revenue
Ovenden Allworks Ltd	Structural Maintenance	Premises-Related Expenditure	13/09/2018	428876	9,323.12	Revenue
Palmstead Nurseries Limited	Plants Shrubs Trees Etc	Supplies And Services	18/09/2018	428853	560.37	Revenue
Parkeon Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	06/09/2018	428624	604.80	Revenue
Peabody South East	Misc Grants & Contributions	Supplies And Services	18/09/2018	429028	784.84	Capital
Peabody South East	Misc Grants & Contributions	Supplies And Services	18/09/2018	429052	695.76	Capital
Peabody South East	Misc Grants & Contributions	Supplies And Services	18/09/2018	429060	787.15	Capital
Peabody South East	Misc Grants & Contributions	Supplies And Services	25/09/2018	429356	649.43	Capital
Peabody South East Limited	Misc Grants & Contributions	Supplies And Services	20/09/2018	429202	727.97	Capital
Peabody South East Limited	Misc Grants & Contributions	Supplies And Services	27/09/2018	429570	1,746.60	Capital
Pineham Nurseries	Materials	Supplies And Services	04/09/2018	428415	975.30	Revenue
Polar Cooling Services Limited	Cyclical Maintenance	Premises-Related Expenditure	27/09/2018	429533	1,386.00	Revenue
Qubic Group Plc	Equip/Furn-Hire Repair Mtce	Supplies And Services	27/09/2018	429599	424.80	Capital
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	13/09/2018	428394	1,441.44	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	18/09/2018	429000	727.59	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	20/09/2018	429184	494.21	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	27/09/2018	429583	398.11	Revenue
Right Guard Security	Grounds Maintenance Etc	Premises-Related Expenditure	11/09/2018	428565	3,213.00	Revenue
Robert Broomby	Planned Maintenance	Premises-Related Expenditure	11/09/2018	428764	6,480.00	Revenue
Romney Marsh Hire	Transport - External Hire	Transport Related Expenditure	18/09/2018	428888	546.00	Revenue
Scottish Water Business Stream Ltd	Water Services	Premises-Related Expenditure	20/09/2018	429251	793.21	Revenue
Scottish Water Business Stream Ltd	Water Services	Premises-Related Expenditure	20/09/2018	429252	1,165.06	Revenue
Scottish Water Business Stream Ltd	Water Services	Premises-Related Expenditure	25/09/2018	429432	3,007.72	Revenue
Second Life Products Wales Limited	Donated Seats & Plaques	Supplies And Services	04/09/2018	428414	588.00	Revenue
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	18/09/2018	429051	5,748.00	Capital
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	20/09/2018	429205	1,550.90	Capital
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	25/09/2018	429343	18,176.76	Capital
Signway Supplies Ltd	Street Name Plates	Supplies And Services	18/09/2018	428915	1,847.86	Revenue
Sjh Machinery Limited	Transport - External Hire	Transport Related Expenditure	25/09/2018	429225	4,320.00	Capital
South East Building Co Ltd	Misc Grants & Contributions	Supplies And Services	20/09/2018	429201	6,016.36	Capital

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
S&P Brisley	Mtce/Service/Repairs-External	Transport Related Expenditure	18/09/2018	429021	592.27	Revenue
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	04/09/2018	428416	2,202.00	Revenue
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	18/09/2018	429061	2,308.07	Capital
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	25/09/2018	429314	2,221.08	Capital
Team (Energy Auditing Agency Ltd)	Misc Training Expenses	Employees	20/09/2018	429226	598.80	Revenue
Telefonica Uk Limited	Equipment/Furniture - New	Supplies And Services	11/09/2018	428755	176.40	Revenue
Telefonica Uk Limited	Equipment/Furniture - New	Supplies And Services	11/09/2018	428757	176.40	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	04/09/2018	427568	1,992.00	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	04/09/2018	427845	1,992.00	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	04/09/2018	428139	2,490.00	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	04/09/2018	428332	2,490.00	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	06/09/2018	428609	1,992.00	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	18/09/2018	428914	1,494.00	Revenue
The Oyster Partnership Limited	Temporary Staff Costs	Employees	25/09/2018	429336	2,490.00	Revenue
Tree Tek	Misc Contract Payments	Premises-Related Expenditure	18/09/2018	428893	4,536.00	Revenue
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	25/09/2018	429323	757.39	Capital
Utility Support Services Ltd	Street&C P Lining Maintenance	Premises-Related Expenditure	11/09/2018	428076	5,170.44	Revenue
Utility Support Services Ltd	Street&C P Lining Maintenance	Premises-Related Expenditure	18/09/2018	428905	1,900.08	Revenue
Utility Support Services Ltd	Street&C P Lining Maintenance	Premises-Related Expenditure	18/09/2018	428912	2,984.10	Revenue
Veolia Es (Uk) Ltd	Contract-Dry Recyclables	Third Party Payments	18/09/2018	429087	550.94	Revenue
Veolia Es (Uk) Ltd	Contract-Dry Recyclables	Third Party Payments	18/09/2018	429088	462.14	Revenue
Wallgate Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	20/09/2018	429240	5,425.35	Revenue
Wallgate Ltd	Consumables	Supplies And Services	13/09/2018	428899	475.92	Revenue
Wallgate Ltd	Planned Maintenance	Premises-Related Expenditure	20/09/2018	429241	2,712.68	Revenue
Wallgate Ltd	Planned Maintenance	Premises-Related Expenditure	20/09/2018	429242	5,425.35	Revenue
Wardle (Painters) Limited	Misc Contract Payments	Premises-Related Expenditure	25/09/2018	429371	1,911.60	Capital
Wardle (Painters) Limited	Routine Bridge Mtce Etc	Premises-Related Expenditure	25/09/2018	429382	1,680.00	Revenue
Wardle (Painters) Limited	Routine Bridge Mtce Etc	Premises-Related Expenditure	25/09/2018	429383	10,435.20	Revenue
Wardle (Painters) Limited	Routine Bridge Mtce Etc	Premises-Related Expenditure	25/09/2018	429384	2,200.80	Revenue
Wealden Rehab	Misc Grants & Contributions	Supplies And Services	27/09/2018	429572	4,599.03	Capital
					292,671.72	

Communications

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Bemrose Booth Paragon	Publicity / Advertising	Supplies And Services	04/09/2018	428386	1,020.24	Revenue
Clear Channel Uk Ltd	Publicity / Advertising	Supplies And Services	04/09/2018	427995	2,124.00	Revenue
Countrywide Photographic	Shepway Today	Supplies And Services	06/09/2018	428552	300.00	Revenue
Exterion Media	Publicity / Advertising	Supplies And Services	18/09/2018	429067	2,400.00	Revenue
Primesight	Publicity / Advertising	Supplies And Services	04/09/2018	427977	1,140.00	Revenue
					6,984.24	

Democratic Services & Law

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
A1 Cleaning & Maintenance	Professional Advice & Fees	Supplies And Services	18/09/2018	429045	1,020.00	Revenue
A & R Products (South East) Ltd	Materials	Supplies And Services	04/09/2018	428405	444.00	Revenue
A & R Products (South East) Ltd	Materials	Supplies And Services	25/09/2018	429211	564.00	Revenue
Atg (Venues) Limited	Contract- Leisure Management	Third Party Payments	20/09/2018	429082	70,534.76	Revenue
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	11/09/2018	428720	0.72	Revenue
Cadline Ltd	Ict Contracted Services	Supplies And Services	18/09/2018	429063	504.00	Revenue
Capita	Web Site / Intranet	Supplies And Services	25/09/2018	27785	4,201.55	Revenue
Civica Uk Ltd	Ict Contracted Services	Supplies And Services	04/09/2018	428417	41,383.67	Revenue
Civica Uk Ltd	Ict Contracted Services	Supplies And Services	13/09/2018	428684	6,248.59	Revenue
Dods Parliamentary Communications Ltd	Election Costs	Supplies And Services	25/09/2018	429320	421.20	Revenue
Egbert H Taylor & Co Ltd	Equipment/Furniture - New	Supplies And Services	25/09/2018	428110	89,496.00	Capital
Electoral Reform Services	Canvass	Employees	11/09/2018	428694	408.14	Revenue
Esri (Uk) Ltd	Computer Equipment-New	Supplies And Services	11/09/2018	428564	4,267.44	Capital
Eurocashregister	Equipment/Furniture - New	Supplies And Services	13/09/2018	27767	263.88	Revenue
Frandham Boarding Kennels	Dog Kennelling Fees	Supplies And Services	11/09/2018	428745	270.00	Revenue
Goss Interactive	Ict Contracted Services	Supplies And Services	13/09/2018	428821	3,600.00	Revenue
Idom Merebrook Ltd	Conland Cons & Oth Prof Fees	Supplies And Services	11/09/2018	428721	990.00	Revenue
Iken Business Ltd	Computer Equipment-New	Supplies And Services	25/09/2018	429344	6,300.00	Capital
Information Commissioner	Miscellaneous Subscriptions	Supplies And Services	06/09/2018	428636	800.00	Revenue
J P Lennard Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	06/09/2018	428458	59.40	Revenue
J P Lennard Ltd	Materials	Supplies And Services	06/09/2018	428458	251.75	Revenue
J P Lennard Ltd	Swimming Goods	Supplies And Services	06/09/2018	428458	491.75	Revenue

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
This data has been redacted	Professional Advice & Fees	Supplies And Services	06/09/2018	428459	300.00	Revenue
Kent County Council	Professional Advice & Fees	Supplies And Services	13/09/2018	428719	1,800.00	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	18/09/2018	429089	2,334.30	Revenue
Northgate Public Services (Uk) Limited	Ict Contracted Services	Supplies And Services	04/09/2018	428380	3,600.00	Revenue
Northgate Public Services (Uk) Limited	Ict Contracted Services	Supplies And Services	04/09/2018	428381	1,710.00	Revenue
Nsl Ltd	Contract-Parking Enforce Mgmt	Third Party Payments	18/09/2018	429079	37,909.40	Revenue
Pcm Technology Solutions Uk Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	25/09/2018	429188	271.08	Revenue
Pcm Technology Solutions Uk Ltd	Computer Equipment-New	Supplies And Services	25/09/2018	429330	3,866.39	Capital
RBS	Credit Card Charges/Commission	Supplies And Services	25/09/2018	27785	292.66	Revenue
Royal Mail Group Plc	Canvass	Employees	06/09/2018	428627	4,373.08	Revenue
Royal Mail Group Plc	Postages	Supplies And Services	18/09/2018	429070	2,700.12	Revenue
Royal Mail Group Plc	Postages	Supplies And Services	27/09/2018	429589	322.65	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	04/09/2018	425749	978.56	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	20/09/2018	428817	10,448.78	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	20/09/2018	428818	37,645.59	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	20/09/2018	428894	978.56	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	20/09/2018	429233	10,448.78	Revenue
Telefonica Uk Limited	Canvass	Employees	11/09/2018	428755	353.40	Revenue
Telefonica Uk Limited	Canvass	Employees	11/09/2018	428757	407.90	Revenue
Telefonica Uk Limited	Comp Equip/Software-Mtce Etc	Supplies And Services	11/09/2018	428758	896.40	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	11/09/2018	428755	3,083.93	Revenue
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	11/09/2018	428757	3,005.01	Revenue
Twofold Ltd	Canvass	Employees	25/09/2018	429342	462.67	Revenue
Virgin Trains	Public Trans & Car Park Exps	Transport Related Expenditure	13/09/2018	27767	278.90	Revenue
					359,031.89	

Financial Services

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Advanced Business Solutions	Comp Equip/Software-Mtce Etc	Supplies And Services	04/09/2018	428480	1,254.00	Revenue
Cipfa Business Limited	Misc Training Expenses	Employees	18/09/2018	428863	708.00	Revenue
Cipfa Business Limited	Publicatns Newspapers Etc	Supplies And Services	04/09/2018	428384	1,128.00	Revenue
Datalink	Bank Charges	Supplies And Services	25/09/2018	27785	261.68	Revenue
Hbinfo Ltd	Misc Training Expenses	Employees	18/09/2018	429064	624.00	Revenue
Hmcts	Court Costs	Supplies And Services	13/09/2018	27767	2,706.00	Revenue
Hmcts	Court Costs	Supplies And Services	13/09/2018	27767	330.00	Revenue
Institute Of Revenues Rating And Valuation	Misc Training Expenses	Employees	25/09/2018	429401	1,512.00	Revenue
Jacobs	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	18/09/2018	429008	271.43	Revenue
Jbw Judicial Services Group	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	18/09/2018	429015	272.69	Revenue
Jbw Judicial Services Group	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	18/09/2018	429017	296.65	Revenue
Jbw Judicial Services Group	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	25/09/2018	429415	584.71	Revenue
Kpmg Llp	Professional Advice & Fees	Supplies And Services	27/09/2018	429556	450.00	Revenue
Local Government Futures Ltd	Misc Training Expenses	Employees	27/09/2018	429591	630.00	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	18/09/2018	429089	12.90	Revenue
RBS	Bank Charges	Supplies And Services	25/09/2018	27785	270.60	Revenue
Sibley Pares (Taylor Riley) Ltd	Professional Advice & Fees	Supplies And Services	06/09/2018	428131	4,200.00	Revenue
Venn Group	Temporary Staff Costs	Employees	04/09/2018	428336	460.80	Revenue
Venn Group	Temporary Staff Costs	Employees	04/09/2018	428337	1,065.60	Revenue
Venn Group	Temporary Staff Costs	Employees	13/09/2018	428716	1,065.60	Revenue
Venn Group	Temporary Staff Costs	Employees	13/09/2018	428717	460.80	Revenue
Venn Group	Temporary Staff Costs	Employees	18/09/2018	428940	460.80	Revenue
Venn Group	Temporary Staff Costs	Employees	25/09/2018	429322	460.80	Revenue
Venn Group	Temporary Staff Costs	Employees	25/09/2018	429324	1,065.60	Revenue
					20,552.66	

Housing Revenue Account

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Affinity Water Limited	Water Services	Premises-Related Expenditure	13/09/2018	428871	5,325.78	Revenue
Affinity Water Limited	Water Services	Premises-Related Expenditure	18/09/2018	429092	1,565.18	Revenue
Affinity Water Limited	Water Services	Premises-Related Expenditure	18/09/2018	429093	1,802.42	Revenue
A & M Removals	Removal & Storage Charges	Supplies And Services	27/09/2018	429596	350.00	Revenue
Allpay	Giro Transcash Expenses	Supplies And Services	25/09/2018	27785	981.74	Revenue
British Telecommunications Plc	Computer Equipment-New	Supplies And Services	11/09/2018	428682	64.91	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	11/09/2018	428682	65.42	Revenue
Collier Stevens	Misc Contract Payments	Premises-Related Expenditure	11/09/2018	428748	390.00	Capital
Collier Stevens	Misc Contract Payments	Premises-Related Expenditure	11/09/2018	428749	390.00	Capital

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Cripps Llp	Hra New Build	Premises-Related Expenditure	18/09/2018	428889	822.00	Capital
Drain & Sewage Pumping Systems Services L	Hra R & M - All Areas	Premises-Related Expenditure	04/09/2018	428401	1,652.64	Revenue
Drain & Sewage Pumping Systems Services L	Hra R & M - All Areas	Premises-Related Expenditure	11/09/2018	428760	865.92	Revenue
East Kent Housing Ltd	Misc Contract Payments	Premises-Related Expenditure	18/09/2018	429053	6,727.49	Capital
Folkestone & Hythe District Council	Council Tax	Premises-Related Expenditure	04/09/2018	428431	352.00	Revenue
Gas Contract Services Ltd	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	11/09/2018	428750	1,880.04	Revenue
Gas Contract Services Ltd	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	11/09/2018	428751	2,365.70	Revenue
H M Courts & Tribunal Service	Court Costs	Supplies And Services	25/09/2018	429437	355.00	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	13/09/2018	428832	1,182.41	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	13/09/2018	428828	493.93	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	13/09/2018	428833	988.62	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	13/09/2018	428835	602.47	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	13/09/2018	428838	452.10	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	13/09/2018	428839	378.05	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	13/09/2018	428840	450.23	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	13/09/2018	428841	417.96	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	13/09/2018	428842	294.96	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	18/09/2018	429089	1,261.82	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	04/09/2018	428439	5,361.26	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	04/09/2018	428440	2,220.39	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	04/09/2018	428437	347.76	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	04/09/2018	428438	423.36	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	04/09/2018	428444	4,092.48	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	04/09/2018	428445	1,881.60	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	06/09/2018	428562	40,552.97	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	11/09/2018	428692	20,522.47	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	13/09/2018	428747	2,607.36	Revenue
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	04/09/2018	428424	13,078.38	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	06/09/2018	428560	4,614.67	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	06/09/2018	428561	4,859.48	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	25/09/2018	429439	23,066.25	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	27/09/2018	429594	39,786.73	Capital
Mears Ltd	Price Per Property	Premises-Related Expenditure	11/09/2018	428693	72,616.87	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	04/09/2018	428441	20,075.51	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	04/09/2018	428442	7,589.57	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	04/09/2018	428443	2,102.63	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	06/09/2018	428559	8,701.42	Revenue
P & R Installation Company Limited	Hra R & M - All Areas	Premises-Related Expenditure	11/09/2018	428698	998.14	Revenue
P & R Installation Company Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	11/09/2018	428697	1,150.01	Revenue
P & R Installation Company Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	11/09/2018	428699	32,495.14	Revenue
R J Lift Services Ltd	Maintenance Of Lifts	Premises-Related Expenditure	13/09/2018	428715	3,002.90	Revenue
Smith Woolley & Perry - Client Account	Rent	Premises-Related Expenditure	27/09/2018	429195	2,375.00	Revenue
Sos Pest Control	Misc Contract Payments	Premises-Related Expenditure	11/09/2018	428622	264.00	Revenue
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	13/09/2018	428874	1,783.61	Revenue
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	13/09/2018	428877	2,061.49	Revenue
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	13/09/2018	428882	6,318.76	Revenue
Tm Contract Services Ltd	Misc Contract Payments	Premises-Related Expenditure	11/09/2018	428563	9,048.00	Capital
Tm Contract Services Ltd	Misc Contract Payments	Premises-Related Expenditure	25/09/2018	429438	5,580.00	Capital
Tunstall Healthcare (Uk) Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	18/09/2018	428744	926.40	Revenue
					372,983.40	

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	18/09/2018	429096	1,774.50	Revenue
Allpay	Customer Payments Contract	Third Party Payments	25/09/2018	27785	1,613.12	Revenue
Allpay	Customer Payments Contract	Third Party Payments	25/09/2018	27785	1,032.91	Revenue
C J Management	Private Sector Offer	Supplies And Services	04/09/2018	428452	750.00	Revenue
East Kent Hospitals University	Staff Health Care	Employees	04/09/2018	428083	1,414.00	Revenue
Hmrc	Professional Advice & Fees	Supplies And Services	12/09/2018	27761	3,106.00	Revenue
Hound Envelopes Ltd	Printing Materials Etc.	Supplies And Services	04/09/2018	428314	1,727.40	Revenue
Iir Ltd	Misc Training Expenses	Employees	04/09/2018	428123	4,350.00	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	18/09/2018	429089	12.78	Revenue
Midkent College	Professional Training Expenses	Employees	18/09/2018	428125	1,295.00	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	04/09/2018	428402	1,129.09	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	18/09/2018	428895	1,129.40	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	18/09/2018	428896	1,129.09	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	25/09/2018	429338	898.91	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	25/09/2018	429339	1,129.09	Revenue

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	25/09/2018	429388	891.23	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	25/09/2018	429389	1,121.72	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	25/09/2018	429390	1,121.72	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	25/09/2018	429391	1,067.94	Revenue
This data has been redacted	Private Sector Offer	Supplies And Services	04/09/2018	428454	520.00	Revenue
This data has been redacted	Private Sector Offer	Supplies And Services	20/09/2018	429222	575.00	Revenue
Paramount Independent Property Services Lp	Self Contained Nightly Lets	Supplies And Services	18/09/2018	428553	13,050.00	Revenue
Penna Plc	Advertising For Staff	Employees	20/09/2018	429062	6,000.00	Revenue
Porchlight	Porchlight Outreach Worker	Third Party Payments	18/09/2018	429046	38,151.24	Revenue
Press Association Ltd	Professional Training Expenses	Employees	04/09/2018	428482	834.00	Revenue
Property Week	Advertising For Staff	Employees	25/09/2018	429216	5,760.00	Revenue
Property Week	Advertising For Staff	Employees	25/09/2018	429521	5,760.00	Revenue
Property Week	Advertising For Staff	Employees	27/09/2018	429550	5,760.00	Revenue
Recruitment Solutions (Folkestone) Limited	Basic Salary	Employees	18/09/2018	428941	269.82	Revenue
Recruitment Solutions (Folkestone) Limited	Basic Salary	Employees	18/09/2018	429004	674.56	Revenue
Recruitment Solutions (Folkestone) Limited	Basic Salary	Employees	20/09/2018	429181	674.56	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	04/09/2018	427782	550.34	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	04/09/2018	427783	550.34	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	04/09/2018	427785	550.34	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	04/09/2018	428387	476.69	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	04/09/2018	428391	719.28	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	04/09/2018	428392	530.65	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	04/09/2018	428393	573.48	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	04/09/2018	428396	550.34	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	04/09/2018	428397	550.34	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	06/09/2018	428594	573.48	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	11/09/2018	428588	431.71	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	11/09/2018	428686	485.68	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	11/09/2018	428687	701.53	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	11/09/2018	428688	683.54	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	11/09/2018	428690	683.54	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	18/09/2018	428590	550.34	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	18/09/2018	428691	546.10	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	18/09/2018	428999	701.53	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	20/09/2018	429182	573.48	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	20/09/2018	429183	550.34	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	20/09/2018	429185	683.54	Revenue
Royal Mail	Postages	Supplies And Services	04/09/2018	428410	1,559.47	Revenue
Royal Mail	Postages	Supplies And Services	18/09/2018	429094	1,680.69	Revenue
Shoosmiths Llp	Professional Advice & Fees	Supplies And Services	18/09/2018	429066	720.00	Revenue
Smith Woolley & Perry - Client Account	Private Sector Offer	Supplies And Services	25/09/2018	429346	1,310.00	Revenue
The Training Consultants	Misc Training Expenses	Employees	18/09/2018	429090	1,196.40	Revenue
Uk Room Imperial	Bed & Breakfast Accommodation	Supplies And Services	27/09/2018	428814	4,032.00	Revenue
Uk Room (London) Limited	Self Contained Nightly Lets	Supplies And Services	27/09/2018	428813	10,896.00	Revenue
					126,814.25	

Leadership Support

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Maintel Europe Ltd	Telephones	Supplies And Services	18/09/2018	429089	25.68	Revenue
Neocol Uk Ltd	Professional Advice & Fees	Supplies And Services	04/09/2018	427586	9,087.47	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	04/09/2018	428388	809.56	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	06/09/2018	428593	647.64	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	13/09/2018	427779	793.36	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	18/09/2018	429002	809.56	Revenue
Socitm Limited	Professional Advice & Fees	Supplies And Services	27/09/2018	429590	11,064.00	Revenue
Spink Telecom Consultants Ltd	Professional Advice & Fees	Supplies And Services	18/09/2018	429072	2,502.00	Revenue
					25,739.27	

Planning

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Anthony Swaine Architecture Ltd	Temporary Staff Costs	Employees	25/09/2018	429328	1,290.00	Revenue
Cheriton Motor House	Professional Advice & Fees	Supplies And Services	04/09/2018	428457	792.00	Revenue
Cheriton Motor House	Professional Advice & Fees	Supplies And Services	20/09/2018	429175	1,134.00	Revenue
Farrar Planning Ltd	Temporary Staff Costs	Employees	13/09/2018	428632	3,318.75	Revenue
Land Use Consultants	Professional Advice & Fees	Supplies And Services	04/09/2018	428143	253.20	Revenue

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Maintel Europe Ltd	Telephones	Supplies And Services	18/09/2018	429089	12.78	Revenue
This data has been redacted	Plan Application Fees	Income	06/09/2018	428606	462.00	Revenue
Sh Kent Plan Ltd	Professional Advice & Fees	Supplies And Services	12/09/2018	27761	14,890.37	Revenue
					22,153.10	

Planning Advisor

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Land Use Consultants	Professional Advice & Fees	Supplies And Services	04/09/2018	428143	1,546.80	Revenue
Mott Macdonald Limited	Transport Capacity Modelling	Supplies And Services	13/09/2018	428413	1,800.00	Revenue
					3,346.80	

Regen & Economic Development

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Bell Brush	Clothing & Uniforms	Supplies And Services	04/09/2018	428379	1,047.00	Revenue
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	11/09/2018	428720	0.48	Revenue
Canterbury Archaeological Trust Ltd	Professional Advice & Fees	Supplies And Services	25/09/2018	429337	1,350.00	Revenue
Folkestone Fringe	Ward Budget	Supplies And Services	27/09/2018	429576	400.00	Revenue
Folkestone Town Sprucer Scheme	Ward Budget	Supplies And Services	27/09/2018	429575	600.00	Revenue
Folkestone United Fc	Ward Budget	Supplies And Services	20/09/2018	429196	300.00	Revenue
Folkestone Women'S Forum	Ward Budget	Supplies And Services	20/09/2018	429190	344.82	Revenue
Friends Of St Nicholas Church	Ward Budget	Supplies And Services	18/09/2018	429073	628.00	Revenue
Holy Trinity Church	Community Chest Grants	Supplies And Services	25/09/2018	429317	2,000.00	Revenue
Kent County Council	County Sports Partnerships	Supplies And Services	06/09/2018	428556	2,000.00	Revenue
Martello Building Consultantancy	Misc Contribs & Reimbursements	Income	11/09/2018	427414	1,132.80	Revenue
Martello Building Consultantancy	Misc Contribs & Reimbursements	Income	11/09/2018	428722	1,203.60	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	04/09/2018	428390	855.14	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	11/09/2018	428592	693.36	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	18/09/2018	429001	855.14	Revenue
Rhodes Minnis Village Hall Managemnt Comitt	Ward Budget	Supplies And Services	25/09/2018	429332	250.00	Revenue
Rhodes Minnis Village Hall Managemnt Comitt	Ward Budget	Supplies And Services	25/09/2018	429333	250.00	Revenue
					13,910.34	

Strategic Development Projects

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Colliers International	Professional Advice & Fees	Supplies And Services	25/09/2018	428875	5,850.00	Revenue
Cornerstone Barristers	Professional Advice & Fees	Supplies And Services	06/09/2018	427978	1,920.00	Capital
Creative Foundation	Professional Advice & Fees	Supplies And Services	20/09/2018	429208	3,000.00	Revenue
Hepworth Acoustics Ltd	Professional Advice & Fees	Supplies And Services	27/09/2018	429568	2,028.00	Revenue
Otterpool Manor Enterprises	Professional Advice & Fees	Supplies And Services	18/09/2018	429076	4,068.00	Revenue
Pinsent Masons Solicitors	Development Agreement	Supplies And Services	06/09/2018	428598	1,643.82	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	18/09/2018	426645	686.87	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	18/09/2018	427558	686.87	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	18/09/2018	427781	686.87	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	18/09/2018	428214	547.64	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	18/09/2018	428389	549.12	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	18/09/2018	428591	414.54	Revenue
Tibbalds Planning And Urban Design	Professional Advice & Fees	Supplies And Services	18/09/2018	428604	14,352.60	Revenue
					36,434.33	

Report Total	1,280,622.00
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