

Payments made to external suppliers of £250 and over (incl VAT) for April 2019

Economic Development

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Amp Productions Ltd	Misc Grants & Contributions	Supplies And Services	16/04/2019	439940	2,500.00	Revenue
Kent Wildlife Trust	Rom Warren Country Pk Contrib	Supplies And Services	09/04/2019	439616	11,940.00	Revenue
Pootlepress Limited	Misc Training Expenses	Employees	23/04/2019	440155	405.00	Revenue
Retail Inspired	Professional Advice & Fees	Supplies And Services	04/04/2019	439448	6,000.00	Revenue
Rmb Consultants (Civil Engineering) Ltd	Professional Advice & Fees	Supplies And Services	02/04/2019	439093	625.00	Revenue
Rmb Consultants (Civil Engineering) Ltd	Professional Advice & Fees	Supplies And Services	02/04/2019	439095	876.00	Revenue
Visit Kent Ltd	Tourism Development	Supplies And Services	04/04/2019	439465	3,546.00	Revenue
					25,892.00	

Environment & Corporate Assets

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
A1 Cleaning & Maintenance	Equipment/Furniture - New	Supplies And Services	30/04/2019	440300	7,920.00	Revenue
Absolute Security Locksmiths	Equipment/Furniture - New	Supplies And Services	16/04/2019	439899	312.67	Revenue
Adecco Uk Ltd	Temporary Staff Costs	Employees	16/04/2019	439963	1,160.62	Revenue
Adecco Uk Ltd	Temporary Staff Costs	Employees	30/04/2019	440293	831.25	Revenue
Adecco Uk Ltd	Temporary Staff Costs	Employees	30/04/2019	440683	1,096.68	Revenue
A F Auto Centre	Mtce/Service/Repairs-External	Transport Related Expenditure	04/04/2019	439216	1,285.85	Revenue
Affinity For Business Ltd	Electricity	Premises-Related Expenditure	02/04/2019	439255	825.95	Revenue
Agwood	Purch Of Commercial Vehs&Plant	Transport Related Expenditure	23/04/2019	439373	8,100.00	Capital
Aldi Stores Limited	Misc Grants & Contributions	Supplies And Services	16/04/2019	439910	3,923.00	Revenue
Allstar Business Solutions Ltd	Petrol & Oil	Transport Related Expenditure	18/04/2019	440056	447.72	Revenue
Allstar Business Solutions Ltd	Petrol & Oil	Transport Related Expenditure	30/04/2019	440808	291.86	Revenue
Amberol Limited	Plants Shrubs Trees Etc	Supplies And Services	23/04/2019	439371	6,073.92	Revenue
Anywhere Care Limited	Equipment/Furniture - New	Supplies And Services	18/04/2019	439944	2,016.00	Capital
Anywhere Care Limited	Equipment/Furniture - New	Supplies And Services	18/04/2019	439945	792.00	Capital
Ashford Tarmacadam Construction Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	18/04/2019	440080	21,075.60	Revenue
B J Cesspool Services	Cesspool Emptying Charges	Supplies And Services	04/04/2019	439433	2,895.00	Revenue
B O C Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	25/04/2019	440303	468.52	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	11/04/2019	439772	131.28	Revenue
Canterbury City Council	Canal-Land Drain Mtce Functns	Premises-Related Expenditure	11/04/2019	439586	9,906.56	Revenue
Canterbury City Council	Professional Advice & Fees	Supplies And Services	11/04/2019	439576	4,680.00	Revenue
Canterbury City Council	Professional Advice & Fees	Supplies And Services	11/04/2019	439587	4,200.00	Revenue
Caxton Supplies	Consumables	Supplies And Services	09/04/2019	439447	552.48	Revenue
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	25/04/2019	440279	494.64	Revenue
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	25/04/2019	440280	342.00	Revenue
C-Elect Associates Ltd	Planned Maintenance	Premises-Related Expenditure	04/04/2019	439449	1,142.40	Revenue
Certas Energy Uk Ltd	Petrol & Oil	Transport Related Expenditure	16/04/2019	439794	4,921.82	Revenue
Channel Commercials Plc	Mtce/Service/Repairs - Parts	Transport Related Expenditure	30/04/2019	440262	2,945.21	Revenue
Cobalt Telephone Technologies	Misc Contract Payments	Premises-Related Expenditure	09/04/2019	439566	5,853.30	Revenue
Conduent Parking Enforcement Solutions Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	18/04/2019	436791	1,080.00	Revenue
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	23/04/2019	440163	2,507.28	Revenue
Cook Fabrications Ltd	Coastal Park Furn.Lighting Etc	Supplies And Services	04/04/2019	439456	1,473.60	Revenue
Dvla - Vehicle Tax	Road Tax	Transport Related Expenditure	11/04/2019	28298	252.50	Revenue
Dvla - Vehicle Tax	Road Tax	Transport Related Expenditure	11/04/2019	28298	252.50	Revenue
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	02/04/2019	439257	284.11	Revenue
Eric Petts (Auto Electrics)	Mtce/Service/Repairs-External	Transport Related Expenditure	02/04/2019	439089	3,380.52	Revenue
Euro Parking Collection Plc	Professional Advice & Fees	Supplies And Services	09/04/2019	439635	591.32	Revenue
Flowbird Smart City Uk Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	16/04/2019	439762	273.79	Revenue
Flowbird Smart City Uk Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	16/04/2019	439837	27,255.61	Revenue
Folkestone Fixings Limited	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	25/04/2019	440269	341.10	Revenue
Folkestone & Hythe District Council	Business Rates	Premises-Related Expenditure	04/04/2019	439384	3,108.32	Revenue
Folkestone & Hythe District Council	Business Rates	Premises-Related Expenditure	04/04/2019	439385	2,279.43	Revenue
Folkestone & Hythe District Council	Business Rates	Premises-Related Expenditure	09/04/2019	439602	2,545.24	Revenue
Fuel Oils (Kent)	Petrol & Oil	Transport Related Expenditure	30/04/2019	440823	668.75	Revenue
Hawkinge Town Council	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	30/04/2019	440800	10,000.00	Revenue
Hmcs	Court Costs	Supplies And Services	16/04/2019	439895	10,900.00	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	02/04/2019	439199	358.02	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	04/04/2019	439227	474.77	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	09/04/2019	439621	356.08	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	11/04/2019	439757	358.02	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	18/04/2019	439939	5,279.02	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	18/04/2019	440045	715.97	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	23/04/2019	440046	477.36	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	23/04/2019	440169	5,607.77	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	25/04/2019	440301	529.63	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	30/04/2019	440668	4,170.28	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	30/04/2019	440670	636.48	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	30/04/2019	440671	477.36	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	30/04/2019	440672	424.32	Revenue

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	30/04/2019	440673	477.36	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	30/04/2019	440674	318.24	Revenue
H S Jackson & Son (Fencing) Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	25/04/2019	440278	628.92	Revenue
Jontek Limited	Publicity / Advertising	Supplies And Services	16/04/2019	439909	32,286.00	Revenue
Kent County Council (Kcs)	Consumables	Supplies And Services	04/04/2019	439359	866.40	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	04/04/2019	439488	2,223.47	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	11/04/2019	439767	883.75	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	30/04/2019	440836	2,350.15	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	30/04/2019	440839	5,861.71	Revenue
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	30/04/2019	440840	665.46	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	09/04/2019	439601	2,766.70	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	30/04/2019	440837	2,999.66	Revenue
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	30/04/2019	440838	2,065.97	Revenue
Kerry Scs Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	11/04/2019	439585	938.90	Revenue
Labc	Professional Advice & Fees	Supplies And Services	30/04/2019	440818	2,545.74	Revenue
Lister Wilder Limited	Mtce/Service/Repairs-External	Transport Related Expenditure	11/04/2019	439759	382.73	Revenue
Lsb Fencing Ltd	Equipment/Furniture - New	Supplies And Services	02/04/2019	439246	877.86	Revenue
Main Man Supplies Ltd	Clothing & Uniforms	Supplies And Services	02/04/2019	438615	987.12	Revenue
Maintel Europe Ltd	Alarm Maintenance	Supplies And Services	16/04/2019	439965	12.78	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	16/04/2019	439965	613.78	Revenue
Metric Group Limited	Equip/Furn-Hire Repair Mtce	Supplies And Services	09/04/2019	439460	1,595.16	Revenue
M & M Timber Co Ltd	Grounds Maintenance Etc	Premises-Related Expenditure	02/04/2019	439252	2,583.72	Revenue
Norman Hall	Planned Maintenance	Premises-Related Expenditure	16/04/2019	439902	320.00	Revenue
Norris Tyres	Mtce/Service/Repairs-External	Transport Related Expenditure	09/04/2019	439571	1,347.60	Revenue
Npower Ltd	Electricity	Premises-Related Expenditure	18/04/2019	440082	474.97	Revenue
Npower Ltd	Electricity	Premises-Related Expenditure	18/04/2019	440090	3,339.59	Revenue
Npower Ltd	Electricity	Premises-Related Expenditure	18/04/2019	440091	363.56	Revenue
Rigby Taylor	Materials	Supplies And Services	25/04/2019	440253	1,024.68	Revenue
R-Tech Welding Equipment Ltd	Materials	Supplies And Services	23/04/2019	440187	561.50	Revenue
Sandgate Parish Council	Play Equipment-Hire,Rep,Mtce	Supplies And Services	18/04/2019	440037	8,000.00	Revenue
Sharp & Enright	Lifebelts Maintenance	Supplies And Services	11/04/2019	439785	373.80	Revenue
Shield Industrial Doors	Planned Maintenance	Premises-Related Expenditure	16/04/2019	439897	1,424.00	Revenue
Signway Supplies Ltd	Street Name Plates	Supplies And Services	09/04/2019	439658	260.98	Revenue
Signway Supplies Ltd	Street Name Plates	Supplies And Services	18/04/2019	440057	274.85	Revenue
Southern Water	Water Services	Premises-Related Expenditure	09/04/2019	28272	415.70	Revenue
Star Waste & Demolition	Provision Of Skips	Premises-Related Expenditure	25/04/2019	440235	1,183.56	Revenue
Stevens & Carlotti Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	25/04/2019	440276	2,682.00	Revenue
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	18/04/2019	439771	776.40	Revenue
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	25/04/2019	440229	586.80	Revenue
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	25/04/2019	440230	853.20	Revenue
Thanet Waste Services Ltd T/A Tw Services	Provision Of Skips	Premises-Related Expenditure	09/04/2019	439457	300.00	Revenue
Tudor (Uk) Ltd T/A Tudor Environmental	Clothing & Uniforms	Supplies And Services	04/04/2019	439380	262.20	Revenue
Tudor (Uk) Ltd T/A Tudor Environmental	Clothing & Uniforms	Supplies And Services	09/04/2019	439640	41.40	Revenue
Tudor (Uk) Ltd T/A Tudor Environmental	Consumables	Supplies And Services	09/04/2019	439640	126.00	Revenue
Tudor (Uk) Ltd T/A Tudor Environmental	Tools	Supplies And Services	09/04/2019	439640	120.74	Revenue
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	02/04/2019	439198	899.28	Capital
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	02/04/2019	439239	252.00	Capital
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	16/04/2019	439808	449.64	Capital
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	16/04/2019	439810	449.64	Capital
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	16/04/2019	439811	2,454.00	Capital
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	16/04/2019	439812	2,376.00	Capital
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	30/04/2019	440685	2,454.00	Capital
Utility Support Services Ltd	Street&C P Lining Maintenance	Premises-Related Expenditure	04/04/2019	439361	1,357.02	Revenue
Veolia Es (Uk) Ltd	Contract-Dry Recyclables	Third Party Payments	11/04/2019	439769	524.83	Revenue
Wallgate Ltd	Consumables	Supplies And Services	25/04/2019	440233	475.92	Revenue
					283,482.92	

Finance Customer & Support

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Adobe Software	Ict Contracted Services	Supplies And Services	11/04/2019	28298	596.33	Revenue
Allpay	Customer Payments Contract	Third Party Payments	09/04/2019	28272	620.61	Revenue
Allpay	Customer Payments Contract	Third Party Payments	09/04/2019	28272	558.75	Revenue
Arlingclose Ltd	Professional Advice & Fees	Supplies And Services	09/04/2019	439412	18,000.00	Revenue
Browserstack	Comp Equip/Software-Mtce Etc	Supplies And Services	11/04/2019	28298	275.05	Revenue
Capita	Web Site / Intranet	Supplies And Services	09/04/2019	28272	3,390.17	Revenue
Communis Uk Limited	Printing	Supplies And Services	09/04/2019	439614	1,646.35	Revenue
Communis Uk Limited	Printing	Supplies And Services	09/04/2019	439615	360.85	Revenue
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	25/04/2019	440218	176.25	Revenue
Dell Corporation Ltd	Computer Equipment-New	Supplies And Services	11/04/2019	439832	1,825.20	Capital
Dell Corporation Ltd	Computer Equipment-New	Supplies And Services	11/04/2019	439833	1,222.80	Capital
Embassy Management	Compensation Payments	Supplies And Services	03/04/2019	28226	900.00	Revenue
Fp Innovations Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	18/04/2019	439966	322.20	Revenue
Fp Innovations Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	18/04/2019	440150	-322.20	Revenue
Fp Innovations Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	18/04/2019	440154	-322.20	Revenue
Head Office	Professional Advice & Fees	Supplies And Services	09/04/2019	439651	2,300.00	Revenue
Hmcts	Court Costs	Supplies And Services	11/04/2019	28298	440.00	Revenue
Hmcts	Court Costs	Supplies And Services	11/04/2019	28298	277.50	Revenue
Hound Envelopes Ltd	Printing Materials Etc.	Supplies And Services	09/04/2019	437159	2,421.00	Revenue

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Institute Of Revenues Rating And Valuation	Professional Advice & Fees	Supplies And Services	09/04/2019	439652	1,080.00	Revenue
Intec For Business Ltd	Ict Contracted Services	Supplies And Services	09/04/2019	439578	4,800.00	Revenue
Jacobs	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	25/04/2019	440265	420.73	Revenue
Jbw Judicial Services Group	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	04/04/2019	439368	423.33	Revenue
Jbw Judicial Services Group	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	16/04/2019	439953	422.08	Revenue
Jbw Judicial Services Group	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	16/04/2019	439957	333.48	Revenue
Kent County Council	Ict Contracted Services	Supplies And Services	02/04/2019	439243	20,223.14	Revenue
Kent County Council	Misc Supplies & Services	Supplies And Services	02/04/2019	438912	638.11	Revenue
Kent County Council	Misc Supplies & Services	Supplies And Services	18/04/2019	438082	8,744.40	Revenue
Kent Workwear	Clothing & Uniforms	Supplies And Services	02/04/2019	439106	252.93	Revenue
Kpmg Llp	Professional Advice & Fees	Supplies And Services	30/04/2019	440806	1,800.00	Revenue
Live Chat	Ict Contracted Services	Supplies And Services	11/04/2019	28298	308.60	Revenue
Local Government Association	Local Gov Assoc Subscription	Supplies And Services	16/04/2019	439943	12,106.92	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	16/04/2019	439965	2,647.91	Revenue
Morgan Hunt Uk Limited	Basic Salary	Employees	02/04/2019	439103	1,198.80	Revenue
Morgan Hunt Uk Limited	Basic Salary	Employees	16/04/2019	439816	1,234.76	Revenue
Morgan Hunt Uk Limited	Basic Salary	Employees	18/04/2019	440042	1,234.76	Revenue
Morgan Hunt Uk Limited	Basic Salary	Employees	25/04/2019	440180	1,198.80	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	02/04/2019	439105	1,129.09	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	09/04/2019	439565	1,098.58	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	16/04/2019	439814	1,118.72	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	16/04/2019	439815	1,234.76	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	18/04/2019	440041	1,234.76	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	18/04/2019	440043	1,123.79	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	25/04/2019	440178	1,198.80	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	30/04/2019	440179	1,085.76	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	30/04/2019	440244	919.27	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	30/04/2019	440245	850.99	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	30/04/2019	440246	266.98	Revenue
Morgan Hunt Uk Limited	Temporary Staff Costs	Employees	30/04/2019	440247	1,012.99	Revenue
Natwest	Bank Charges	Supplies And Services	09/04/2019	28272	3,859.93	Revenue
Northgate Public Services (Uk) Limited	Computer Software - New	Supplies And Services	18/04/2019	439967	2,070.00	Revenue
Onepost	Postages	Supplies And Services	09/04/2019	439557	4,857.36	Revenue
Onepost	Postages	Supplies And Services	09/04/2019	439558	785.36	Revenue
Onepost	Postages	Supplies And Services	09/04/2019	439559	1,168.34	Revenue
Onepost	Postages	Supplies And Services	09/04/2019	439560	5,318.64	Revenue
Onepost	Postages	Supplies And Services	09/04/2019	439561	5,318.64	Revenue
Onepost	Postages	Supplies And Services	09/04/2019	439562	3,741.76	Revenue
Onepost	Postages	Supplies And Services	09/04/2019	439563	1,639.84	Revenue
Onepost	Postages	Supplies And Services	09/04/2019	439610	16,367.36	Revenue
Onepost	Postages	Supplies And Services	09/04/2019	439611	-5,318.64	Revenue
Postroom-Online Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	09/04/2019	439554	3,600.00	Revenue
Premier Paper Group Ltd	Printing Materials Etc.	Supplies And Services	30/04/2019	438285	476.40	Revenue
Premier Paper Group Ltd	Printing Materials Etc.	Supplies And Services	30/04/2019	438667	476.40	Revenue
Recruitment Solutions (Folkestone) Limited	Basic Salary	Employees	02/04/2019	439185	539.64	Revenue
Recruitment Solutions (Folkestone) Limited	Basic Salary	Employees	02/04/2019	439187	665.56	Revenue
Recruitment Solutions (Folkestone) Limited	Basic Salary	Employees	02/04/2019	439191	323.78	Revenue
Recruitment Solutions (Folkestone) Limited	Basic Salary	Employees	09/04/2019	439477	296.87	Revenue
Recruitment Solutions (Folkestone) Limited	Basic Salary	Employees	09/04/2019	439478	674.56	Revenue
Recruitment Solutions (Folkestone) Limited	Basic Salary	Employees	09/04/2019	439480	665.56	Revenue
Recruitment Solutions (Folkestone) Limited	Basic Salary	Employees	16/04/2019	439821	674.56	Revenue
Recruitment Solutions (Folkestone) Limited	Basic Salary	Employees	16/04/2019	439823	700.19	Revenue
Recruitment Solutions (Folkestone) Limited	Basic Salary	Employees	16/04/2019	439826	274.40	Revenue
Recruitment Solutions (Folkestone) Limited	Basic Salary	Employees	23/04/2019	440175	700.19	Revenue
Recruitment Solutions (Folkestone) Limited	Basic Salary	Employees	25/04/2019	440282	340.63	Revenue
Recruitment Solutions (Folkestone) Limited	Basic Salary	Employees	30/04/2019	440675	283.86	Revenue
Recruitment Solutions (Folkestone) Limited	Basic Salary	Employees	30/04/2019	440678	562.99	Revenue
Recruitment Solutions (Folkestone) Limited	Overtime	Employees	16/04/2019	439829	600.00	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	02/04/2019	439188	674.56	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	09/04/2019	439481	674.56	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	09/04/2019	439662	719.28	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	16/04/2019	439824	700.19	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	16/04/2019	439825	558.26	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	16/04/2019	439828	449.86	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	23/04/2019	440176	670.28	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	25/04/2019	440177	700.19	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	25/04/2019	440292	603.22	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	30/04/2019	440677	558.26	Revenue
Royal Mail	Postages	Supplies And Services	02/04/2019	439269	1,467.52	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	11/04/2019	439569	37,645.59	Revenue
Sopra Steria Ltd	Contract - Ict	Third Party Payments	11/04/2019	439570	10,448.78	Revenue
Spink Telecom Consultants Ltd	Computer Equipment-New	Supplies And Services	16/04/2019	439841	715.50	Capital
Supercups Vending	Refreshments Etc	Supplies And Services	11/04/2019	439775	375.50	Revenue
Survey Monkey	Miscellaneous Subscriptions	Supplies And Services	11/04/2019	28298	280.00	Revenue
Tameside Mbc	Subs To Professional Bodies	Employees	25/04/2019	439267	1,500.00	Revenue
Trainline	Public Trans & Car Park Exps	Transport Related Expenditure	09/04/2019	28272	1,525.80	Revenue
Tunbridge Wells Borough Council	Customer Care Strategy	Supplies And Services	16/04/2019	439916	5,000.00	Revenue
Venn Group	Temporary Staff Costs	Employees	02/04/2019	439194	460.80	Revenue
Venn Group	Temporary Staff Costs	Employees	09/04/2019	439556	460.80	Revenue
Venn Group	Temporary Staff Costs	Employees	16/04/2019	438778	460.80	Revenue

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Venn Group	Temporary Staff Costs	Employees	18/04/2019	440064	460.80	Revenue
Venn Group	Temporary Staff Costs	Employees	30/04/2019	440481	460.80	Revenue
Wilkin Chapman Llp	Legal Fees(Bnrkptcy&Liquidatn)	Supplies And Services	09/04/2019	439625	348.00	Revenue
					225,615.43	

Governance Law & Reg Services

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Amateur Swimming Association	Swimming Goods	Supplies And Services	02/04/2019	438738	282.85	Revenue
Amazon	Election Costs	Supplies And Services	11/04/2019	28298	275.40	Revenue
Atg (Venues) Limited	Contract- Leisure Management	Third Party Payments	16/04/2019	439970	72,862.40	Revenue
Bevan Brittan	Professional Advice & Fees	Supplies And Services	09/04/2019	439671	1,821.60	Revenue
Cantium Business Solutions Ltd	Criminal Records Bureau Fees	Supplies And Services	23/04/2019	440148	1,272.00	Revenue
Cantium Business Solutions Ltd	Criminal Records Bureau Fees	Supplies And Services	23/04/2019	440149	1,484.00	Revenue
Cipfa Bus Ltd	Ict Contracted Services	Supplies And Services	03/04/2019	28226	1,494.00	Revenue
Cipfa Bus Ltd	Ict Contracted Services	Supplies And Services	03/04/2019	28226	3,222.00	Revenue
Commercial Services Trading Ltd	Leased Cars - Mileage Claims	Transport Related Expenditure	09/04/2019	439664	3,647.39	Revenue
Commercial Services Trading Ltd	Leased Cars - Mileage Claims	Transport Related Expenditure	09/04/2019	439672	-3,577.44	Revenue
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	25/04/2019	440218	88.13	Revenue
Cristie Data Limited	Ict Contracted Services	Supplies And Services	11/04/2019	439801	2,409.60	Revenue
District Councils Network	Subs To Professional Bodies	Employees	23/04/2019	439941	1,003.20	Revenue
Dover District Council	Professional Advice & Fees	Supplies And Services	09/04/2019	439579	9,573.76	Revenue
Dvla	Road Tax	Transport Related Expenditure	11/04/2019	28298	542.50	Revenue
Electoral Reform Services	Election Costs	Supplies And Services	09/04/2019	439627	10,163.11	Revenue
Folkestone Vehicle Rental Ltd	Election Costs	Supplies And Services	04/04/2019	439388	3,880.87	Revenue
Frandham Boarding Kennels	Dog Kennelling Fees	Supplies And Services	11/04/2019	439669	417.60	Revenue
Green Magic Co Uk Ltd	Election Costs	Supplies And Services	09/04/2019	435308	1,375.30	Revenue
Hi Spec Facilities Services Plc	Building Cleaning Contract	Premises-Related Expenditure	09/04/2019	439568	3,377.34	Revenue
Km Media Group Limited	Election Costs	Supplies And Services	16/04/2019	439905	816.00	Revenue
Mag:Net Solutions Ltd	Ict Contracted Services	Supplies And Services	16/04/2019	436590	1,920.00	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	16/04/2019	439965	58.60	Revenue
Muller Uk & Ireland Group Llp T/A Milk & More	Refreshments Etc	Supplies And Services	04/04/2019	439490	251.22	Revenue
Nsl Ltd	Contract-Parking Enforce Mgmt	Third Party Payments	04/04/2019	439377	39,882.90	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	02/04/2019	439181	980.35	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	02/04/2019	439182	892.44	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	02/04/2019	439183	683.54	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	02/04/2019	439186	860.47	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	04/04/2019	439473	1,128.74	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	04/04/2019	439475	546.67	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	04/04/2019	439476	692.54	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	04/04/2019	439479	860.47	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	09/04/2019	439483	488.16	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	09/04/2019	439638	1,179.72	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	11/04/2019	439819	665.56	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	16/04/2019	439817	1,173.29	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	23/04/2019	440174	737.28	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	25/04/2019	440172	416.33	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	30/04/2019	440681	798.72	Revenue
Response Technical Services Ltd	Ict Contracted Services	Supplies And Services	02/04/2019	439091	835.20	Revenue
Royal Mail Group Plc	Election Costs	Supplies And Services	30/04/2019	440682	3,398.23	Revenue
S31a Limited	Ict Contracted Services	Supplies And Services	02/04/2019	439244	500.00	Revenue
South East England (Seec)	S.E.E.R.A. Contribution	Supplies And Services	23/04/2019	440166	2,086.92	Revenue
Team (Energy Auditing Agency Ltd)	Ict Contracted Services	Supplies And Services	18/04/2019	440033	1,425.20	Revenue
Three Hills Sports Park - Shepway Leisure	Election Costs	Supplies And Services	25/04/2019	440232	13,285.00	Revenue
Veolia Es (Uk) Ltd	Contract-Dry Recyclables	Third Party Payments	16/04/2019	439612	260.28	Revenue
Viking Direct	Refreshments Etc	Supplies And Services	09/04/2019	439575	444.20	Revenue
Water Wellbeing Ltd T/A Wellbeing People	Refreshments Etc	Supplies And Services	11/04/2019	439386	600.00	Revenue
Xpress Software Solutions Limited	Comp Equip/Software-Mtce Etc	Supplies And Services	16/04/2019	439266	12,762.86	Revenue
					206,246.50	

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	09/04/2019	439660	829.20	Capital
Allpay	Giro Transcash Expenses	Supplies And Services	09/04/2019	28272	833.85	Revenue
A & M Removals	Removal & Storage Charges	Supplies And Services	09/04/2019	439675	350.00	Revenue
Ashford Borough Council	Miscellaneous Subscriptions	Supplies And Services	18/04/2019	440059	3,000.00	Revenue
British Telecommunications Plc	Computer Equipment-New	Supplies And Services	11/04/2019	439772	67.07	Revenue
British Telecommunications Plc	Telephones	Supplies And Services	11/04/2019	439772	65.42	Revenue
Drain & Sewage Pumping Systems Services L	Hra R & M - All Areas	Premises-Related Expenditure	11/04/2019	439774	314.52	Revenue
Drain & Sewage Pumping Systems Services L	Hra R & M - All Areas	Premises-Related Expenditure	18/04/2019	439974	960.00	Revenue
Drain & Sewage Pumping Systems Services L	Hra R & M - All Areas	Premises-Related Expenditure	18/04/2019	440096	616.08	Revenue
Drain & Sewage Pumping Systems Services L	Hra R & M - All Areas	Premises-Related Expenditure	18/04/2019	440152	-960.00	Revenue
Drain & Sewage Pumping Systems Services L	Hra R & M - All Areas	Premises-Related Expenditure	18/04/2019	440168	-960.00	Revenue
East Kent Housing Ltd	Misc Contract Payments	Premises-Related Expenditure	16/04/2019	439830	9,162.39	Capital
East Kent Housing Ltd	Misc Contract Payments	Premises-Related Expenditure	25/04/2019	440188	2,340,912.00	Revenue
East Kent Housing Ltd	Professional Advice & Fees	Supplies And Services	25/04/2019	440188	258,060.00	Revenue

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Environment Agency	Hra R & M - All Areas	Premises-Related Expenditure	09/04/2019	439630	6,720.00	Revenue
Heywood Williams Components Ltd	Hra R & M - All Areas	Premises-Related Expenditure	25/04/2019	440234	4,656.22	Revenue
Heywood Williams Components Ltd	Hra R & M - All Areas	Premises-Related Expenditure	25/04/2019	440236	1,200.08	Revenue
Heywood Williams Components Ltd	Hra R&M-Window Servicing	Premises-Related Expenditure	25/04/2019	440237	24,160.37	Revenue
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	25/04/2019	440238	4,240.69	Capital
Heywood Williams Components Ltd	Misc Contract Payments	Premises-Related Expenditure	25/04/2019	440239	7,587.43	Capital
H M Courts	Court Costs	Supplies And Services	09/04/2019	28272	325.00	Revenue
H M Courts	Court Costs	Supplies And Services	09/04/2019	28272	650.00	Revenue
H M Courts & Tribunal Service	Court Costs	Supplies And Services	03/04/2019	439422	-355.00	Revenue
Link Property Residential Lettings & Prop Dev	Premises Insurances	Premises-Related Expenditure	02/04/2019	439249	296.00	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	16/04/2019	439965	1,312.35	Revenue
Mark Hanton Studio	Feasibility Studies	Supplies And Services	04/04/2019	439459	7,140.00	Revenue
Mears Ltd	Communal	Premises-Related Expenditure	09/04/2019	439593	1,139.63	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	09/04/2019	439551	8,754.82	Revenue
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	11/04/2019	439795	20,522.47	Revenue
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	09/04/2019	439549	489.24	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	09/04/2019	439573	14,904.38	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	09/04/2019	439574	14,904.38	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	09/04/2019	439604	31,175.91	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	09/04/2019	439605	28,791.85	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	09/04/2019	439606	27,035.41	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	09/04/2019	439607	443.45	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	11/04/2019	439831	2,997.36	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	16/04/2019	439933	2,429.74	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	16/04/2019	439934	13,919.28	Capital
Mears Ltd	Price Per Property	Premises-Related Expenditure	11/04/2019	439800	72,616.87	Revenue
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	09/04/2019	439552	5,294.71	Revenue
Modus Construction Consultants Ltd	Hra New Build	Premises-Related Expenditure	04/04/2019	439383	4,320.00	Capital
This data has been redacted	Bed & Breakfast Accommodation	Supplies And Services	04/04/2019	439463	1,068.00	Revenue
Nlc Nova Lift Company	Misc Contract Payments	Premises-Related Expenditure	16/04/2019	439973	30,232.80	Capital
Peabody South East	Equip/Furn-Hire Repair Mtce	Supplies And Services	16/04/2019	439919	840.00	Revenue
Peabody South East Limited	Misc Contract Payments	Premises-Related Expenditure	25/04/2019	440240	10,244.05	Revenue
Rand Associates Consultancy Services Ltd	Professional Advice & Fees	Supplies And Services	02/04/2019	439241	5,908.10	Revenue
R J Lift Services Ltd	Maintenance Of Lifts	Premises-Related Expenditure	04/04/2019	439411	3,080.51	Revenue
R J Lift Services Ltd	Maintenance Of Lifts	Premises-Related Expenditure	09/04/2019	439596	306.72	Revenue
R J Lift Services Ltd	Maintenance Of Lifts	Premises-Related Expenditure	09/04/2019	439597	3,080.51	Revenue
Shepway Citizens Advice Bureau Ltd	Citizens Advice Bureau	Supplies And Services	18/04/2019	440032	10,800.00	Revenue
Shepway & Dover Mediation Service	District Wide Mediation Serv	Supplies And Services	16/04/2019	439271	10,000.00	Revenue
Smith Woolley & Perry - Client Account	Rent	Premises-Related Expenditure	09/04/2019	439674	2,375.00	Revenue
Survey Design Services & Assoc Ltd	Feasibility Studies	Supplies And Services	11/04/2019	439776	4,770.00	Revenue
Thistle Insurance Services	Misc Insurances(Excl Premises)	Supplies And Services	16/04/2019	439915	11,317.82	Revenue
Town And Country Cleaners Ltd	Hra R & M-Harbour (Area 1)	Premises-Related Expenditure	11/04/2019	439834	1,629.36	Revenue
Utility Support Services Ltd	Misc Contract Payments	Premises-Related Expenditure	09/04/2019	439553	540.00	Capital
Virtual Mail Room Ltd	Printing	Supplies And Services	09/04/2019	439598	2,582.20	Revenue
					3,019,698.24	

Human Resources

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Bold Media Ltd	Misc Training Expenses	Employees	11/04/2019	28298	300.00	Revenue
Dbz	Criminal Records Bureau Fees	Supplies And Services	09/04/2019	28272	270.00	Revenue
Doran Scott Williams & Co Ltd	Misc Training Expenses	Employees	04/04/2019	439237	2,025.00	Revenue
Doran Scott Williams & Co Ltd	Misc Training Expenses	Employees	30/04/2019	440425	675.00	Revenue
Hmrc	Professional Advice & Fees	Supplies And Services	03/04/2019	28226	2,904.00	Revenue
Lifeaid Training Services	Misc Training Expenses	Employees	16/04/2019	439098	960.00	Revenue
Opp Assessment Eu	Misc Training Expenses	Employees	11/04/2019	28298	413.40	Revenue
Redactive Publishing Limited	Advertising For Staff	Employees	16/04/2019	439378	1,140.00	Revenue
Reward Gateway	Professional Advice & Fees	Supplies And Services	09/04/2019	28272	450.00	Revenue
This data has been redacted	Misc Training Expenses	Employees	11/04/2019	28298	636.00	Revenue
					9,773.40	

Leadership Support

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Office Furniture Online	Equipment/Furniture - New	Supplies And Services	18/04/2019	440053	-547.20	Revenue
Office Furniture Online	Equipment/Furniture - New	Supplies And Services	18/04/2019	440055	724.80	Revenue
					177.60	

Planning

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Anthony Swaine Architecture Ltd	Temporary Staff Costs	Employees	02/04/2019	438759	1,734.00	Revenue
Anthony Swaine Architecture Ltd	Temporary Staff Costs	Employees	30/04/2019	440426	1,029.84	Revenue
Carrington West Ltd	Temporary Staff Costs	Employees	02/04/2019	439236	2,069.93	Revenue
Carrington West Ltd	Temporary Staff Costs	Employees	02/04/2019	439242	1,984.68	Revenue

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Carrington West Ltd	Temporary Staff Costs	Employees	04/04/2019	439444	1,993.80	Revenue
Carrington West Ltd	Temporary Staff Costs	Employees	09/04/2019	439590	1,984.68	Revenue
Carrington West Ltd	Temporary Staff Costs	Employees	18/04/2019	439907	2,069.93	Revenue
Carrington West Ltd	Temporary Staff Costs	Employees	23/04/2019	440094	2,069.93	Revenue
Carrington West Ltd	Temporary Staff Costs	Employees	23/04/2019	440095	2,069.93	Revenue
Carrington West Ltd	Temporary Staff Costs	Employees	30/04/2019	440153	1,957.86	Revenue
Carrington West Ltd	Temporary Staff Costs	Employees	30/04/2019	440509	2,069.93	Revenue
Dixon Searle Partnership Llp	Professional Advice & Fees	Supplies And Services	16/04/2019	439904	2,340.00	Revenue
Farrar Planning Ltd	Temporary Staff Costs	Employees	09/04/2019	439599	5,580.00	Revenue
Maintel Europe Ltd	Telephones	Supplies And Services	16/04/2019	439965	12.78	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	02/04/2019	439180	732.60	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	09/04/2019	439474	732.60	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	11/04/2019	439818	766.80	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	23/04/2019	440173	766.80	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	30/04/2019	440680	613.44	Revenue
Whaleback Ltd	Temporary Staff Costs	Employees	30/04/2019	440821	6,339.60	Revenue
					38,919.13	

Strategic Development

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Bnp Paribas Real Estate Advisory & Property	Professional Advice & Fees	Supplies And Services	09/04/2019	439548	27,000.00	Capital
Browne Jacobson Llp	Professional Advice & Fees	Supplies And Services	02/04/2019	439262	3,055.20	Capital
Burrell Foley Fischer Llp	Professional Advice & Fees	Supplies And Services	09/04/2019	439636	900.00	Revenue
Creative Foundation	Professional Advice & Fees	Supplies And Services	11/04/2019	439835	5,484.60	Revenue
Directline Structures Limited	Professional Advice & Fees	Supplies And Services	09/04/2019	439639	7,312.80	Revenue
Gleeds Advisory	Professional Advice & Fees	Supplies And Services	30/04/2019	440824	1,920.00	Revenue
Greenwoods Projects Ltd	Professional Advice & Fees	Supplies And Services	11/04/2019	439773	3,420.00	Revenue
Kent County Council	Professional Advice & Fees	Supplies And Services	30/04/2019	440423	51,288.00	Revenue
Mr Ian McClintock	Professional Advice & Fees	Supplies And Services	02/04/2019	439263	1,925.00	Revenue
Pcs Consulting Services Ltd	Professional Advice & Fees	Supplies And Services	09/04/2019	439663	7,800.00	Capital
Pinsent Masons Solicitors	Development Agreement	Supplies And Services	09/04/2019	439550	417.60	Revenue
Savills (Uk) Limited	Professional Advice & Fees	Supplies And Services	02/04/2019	439192	4,105.20	Revenue
Terrapin Communications Ltd	Professional Advice & Fees	Supplies And Services	16/04/2019	439969	3,600.00	Revenue
					118,228.40	

Strategy Performance & Comms

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Ascendit Lifts Ltd	Misc Grants & Contributions	Supplies And Services	04/04/2019	439469	2,295.00	Capital
Ascendit Lifts Ltd	Misc Grants & Contributions	Supplies And Services	30/04/2019	440513	2,400.00	Capital
Ashford Borough Council	Misc Contract Payments	Premises-Related Expenditure	18/04/2019	440059	1,200.00	Revenue
Ashford Borough Council	Misc Training Expenses	Employees	23/04/2019	440161	287.85	Revenue
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	04/04/2019	439471	2,265.60	Capital
Blades Fencing Club	Community Chest Grants	Supplies And Services	25/04/2019	439467	1,000.00	Revenue
Chelsea Portfolio Ltd	Private Sector Offer	Supplies And Services	09/04/2019	439644	1,200.00	Revenue
Chelsea Portfolio Ltd	Private Sector Offer	Supplies And Services	09/04/2019	439646	1,100.00	Revenue
Chelsea Portfolio Ltd	Private Sector Offer	Supplies And Services	11/04/2019	439807	1,150.00	Revenue
Clear Skies Software	Professional Advice & Fees	Supplies And Services	09/04/2019	439643	3,223.20	Revenue
Corporate Document Services Ltd	Crime&Disorder Reduction Inits	Supplies And Services	18/04/2019	439962	277.63	Revenue
Emerald Electrical Services (Se) Ltd	Ppe Acquisitions	Premises-Related Expenditure	11/04/2019	439764	1,020.00	Capital
This data has been redacted	Misc Grants & Contributions	Supplies And Services	09/04/2019	439655	4,560.00	Capital
This data has been redacted	Misc Grants & Contributions	Supplies And Services	16/04/2019	439840	1,305.00	Capital
Folkestone Harbour (Gp) Ltd	Misc Grants & Contributions	Supplies And Services	16/04/2019	439842	9,000.00	Revenue
Folkestone Sports Centre Trust Ltd	Folkestone Sports Centre Grant	Supplies And Services	09/04/2019	439667	150,000.00	Revenue
Government Events	Misc Training Expenses	Employees	18/04/2019	440060	386.58	Revenue
Indigo Business Services Ltd	Professional Advice & Fees	Supplies And Services	09/04/2019	439272	18,000.00	Revenue
This data has been redacted	Private Sector Offer	Supplies And Services	09/04/2019	439645	340.00	Revenue
Link Property Residential Lettings & Prop Dev	Self Contained Nightly Lets	Supplies And Services	04/04/2019	439446	1,440.00	Revenue
This data has been redacted	Basic Salary	Employees	04/04/2019	439445	3,480.48	Revenue
Mje Plumbing & Building	Misc Grants & Contributions	Supplies And Services	18/04/2019	440075	615.00	Capital
Modern Mindset Ltd	Professional Advice & Fees	Supplies And Services	09/04/2019	439591	780.00	Revenue
This data has been redacted	Private Sector Offer	Supplies And Services	25/04/2019	440421	2,000.00	Revenue
This data has been redacted	Private Sector Offer	Supplies And Services	25/04/2019	440422	1,120.00	Revenue
This data has been redacted	Private Sector Offer	Supplies And Services	16/04/2019	439911	1,300.00	Revenue
Nowmedical	Prevention Fund	Supplies And Services	09/04/2019	439600	474.00	Revenue
Paramount Independent Property Services Llp	Self Contained Nightly Lets	Supplies And Services	04/04/2019	439410	8,134.00	Revenue
Paramount Independent Property Services Llp	Self Contained Nightly Lets	Supplies And Services	11/04/2019	439642	5,180.00	Revenue
Peabody South East	Misc Grants & Contributions	Supplies And Services	02/04/2019	439261	1,679.75	Capital
Peabody South East	Misc Grants & Contributions	Supplies And Services	04/04/2019	439470	1,216.33	Capital
Peabody South East	Misc Grants & Contributions	Supplies And Services	04/04/2019	439472	2,354.82	Capital
Peabody South East	Misc Grants & Contributions	Supplies And Services	30/04/2019	440511	901.90	Capital
Peabody South East	Misc Grants & Contributions	Supplies And Services	30/04/2019	440596	294.00	Capital
Peabody South East	Misc Grants & Contributions	Supplies And Services	30/04/2019	440798	1,767.04	Capital
Peabody South East	Misc Grants & Contributions	Supplies And Services	30/04/2019	440802	726.13	Capital
Peabody South East	Misc Grants & Contributions	Supplies And Services	30/04/2019	440805	848.38	Capital
Peabody South East	Shepway Home Enablement Serv	Accountancy	11/04/2019	439760	8,287.25	Capital

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount	Type of Spend
Peabody South East	Shepway Home Enablement Serv	Accountancy	23/04/2019	440181	7,648.83	Capital
Peabody South East	Shepway Home Enablement Serv	Accountancy	23/04/2019	440182	24,857.50	Capital
Peabody South East Limited	Hyde Housing Association	Supplies And Services	25/04/2019	440302	22,275.00	Revenue
Premiere Projects Ltd	Misc Grants & Contributions	Supplies And Services	30/04/2019	440801	6,001.06	Capital
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	09/04/2019	439484	572.62	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	09/04/2019	439637	572.62	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	16/04/2019	439827	591.89	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	25/04/2019	440288	591.89	Revenue
S Diggins Building Services	Ppe Acquisitions	Premises-Related Expenditure	04/04/2019	439375	7,683.13	Capital
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	18/04/2019	440076	7,613.00	Capital
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	18/04/2019	440077	5,298.81	Capital
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	30/04/2019	440510	790.00	Capital
Shepway Citizens Advice Bureau Ltd	Citizens Advice Bureau	Supplies And Services	18/04/2019	440032	57,000.00	Revenue
Shepway Sports Trust	Misc Grants & Contributions	Supplies And Services	18/04/2019	439971	7,421.00	Revenue
South East Building Co Ltd	Misc Grants & Contributions	Supplies And Services	30/04/2019	440804	7,019.78	Capital
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	02/04/2019	439260	13,947.85	Capital
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	09/04/2019	439656	4,031.29	Capital
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	30/04/2019	440803	7,981.61	Capital
Uk Room Imperial	Bed & Breakfast Accommodation	Supplies And Services	18/04/2019	439617	3,768.00	Revenue
Uk Room (London) Limited	Self Contained Nightly Lets	Supplies And Services	09/04/2019	439618	1,092.00	Revenue
Uk Room Management	Self Contained Nightly Lets	Supplies And Services	18/04/2019	440097	3,485.00	Revenue
Willow Tree Home Solutions Ltd	Misc Grants & Contributions	Supplies And Services	04/04/2019	439468	7,791.15	Capital
					441,643.97	

Total	4,369,677.59
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