

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail	Category
01/04/2015	Smith-Woolley & Perry	SO010415	£480	Garage Rental	Services
01/04/2015	ATG (Venues) Ltd	104093	£300	Wine re. Charity Event	Civic
08/04/2015	Kent Ass. of Local Councils	104095	£2,356	KALC Subscription 2015/16	Administration
08/04/2015	Daisy Worldwide Ltd	104098	£289	Telephone Servs - March 2015	Administration
09/04/2015	Cleverley & Spencer	104099	£300	Memorial Name Plate - Balance	Services
10/04/2015	Godden Allen Lawn	E00257	£5,562	HEART Management Services	Heritage
10/04/2015	Belvedere Project Solutions	E00258	£1,575	HEART Activity Plan Review	Heritage
10/04/2015	Picture This Graphic Design	E00259	£288	Newsletter & Poster Artwork	Services
10/04/2015	Kent County Council	E00260	£500	Photocopier Charges Jan-Mar 15	Administration
13/04/2015	L.Todd	E00269	£390	Catering - Freedom Pres. 19/3	Civic
13/04/2015	Shepway District Council	E00271	£1,713	Removal of CCTV Equip.	Services
13/04/2015	Shepway District Council	E00272	£20,213	Non-Domestic Rates 2015/16	Premises
13/04/2015	Commercial Services Trading	E00273	£3,829	Vehicle Lease 2015/16	Civic
13/04/2015	Redman Partnership LLP	E00275	£5,942	Museum Design - Stage D	Heritage
13/04/2015	European Postal Systems Ltd	E00277	£264	Franking Machine Maint. 15/16	Administration
20/04/2015	Strange Cargo	104105	£2,500	Town Grant 16/4/15	Services
20/04/2015	Folkestone Festivals	104106	£1,800	Town Grant 16/4/15	Services
20/04/2015	Grand Oldtimer Rally	104107	£500	Town Grant 16/4/15	Services
20/04/2015	HG Wells Short Story Comp.	104108	£350	Town/Ward Grant 16/4/15	Services
22/04/2015	Godden Allen Lawn	E00279	£1,944	HEART - Management Fees	Heritage
22/04/2015	Artelia	E00280	£7,475	HEART - CDMC Services	Heritage
22/04/2015	ClearView Communications Ltd	E00285	£57,801	CCTV Installation (70%)	Services
28/04/2015	Rootes & Alliott	104111	£2,429	Legal Services re. Cinema	Fees
30/04/2015	Scottish Hydro Electric	DD300415	£678	Elect. OTH - Mar 2015	Premises
01/05/2015	ADM Computer Services Ltd	E00286	£1,843	Additional Hard Drives	Administration
01/05/2015	A.N.Sawyer	E00290	£1,250	Access Audit OTH	Premises
06/05/2015	Daisy Worldwide Ltd	104113	£332	Telephone Services - Apr 2015	Administration
06/05/2015	Central Bank 1 PWRR	104114	£350	Deposit re. Parachute Display	Civic
11/05/2015	Youth Festival Of Remembrance	104116	£2,000	Comm. Servs. Grant 17/2/15	Civic
14/05/2015	Demelza House Hospice	104120	£300	Mayor's Donation	Civic

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20/05/2015	ClearView Communications Ltd	E00296	£5,780	CCTV Installation (7%)	Services
20/05/2015	Clean Routine	E00297	£430	Office Cleaning 14/2-13/4/15	Premises
20/05/2015	ADM Computer Services Ltd	E00298	£662	IT Support/Hardware Contract	Administration
20/05/2015	Kent County Council	E00302	£488	Photocopier - Apr-Jun 2015	Administration
20/05/2015	Norman Bromley Partnership	E00304	£4,158	HEART - Stage C Outline Design	Heritage
20/05/2015	Redman Partnership LLP	E00305	£5,942	HEART - Museum Design Servs.	Heritage
20/05/2015	Artelia	E00306	£5,400	HEART - Quantity Survey Inst 1	Heritage
21/05/2015	SSALC Ltd	E00308	£360	Award Scheme Panel Costs	Services
21/05/2015	Convergence Comms Ltd	E00309	£300	Annual Maint. of Tel. System	Administration
21/05/2015	Norman Bromley Partnership	E00310	£4,158	HEART - RIBA Stage 3 Design	Heritage
21/05/2015	Godden Allen Lawn	E00311	£5,454	HEART - Professional Fees	Heritage
29/05/2015	L.Todd	E00314	£680	Buffet - Mayor's Installation	Civic
29/05/2015	ClearView Communications Ltd	E00315	£7,217	CCTV Maint. 2015/16	Services
29/05/2015	Artelia	E00316	£2,112	HEART Project Management	Heritage
29/05/2015	Shepway District Council	E00318	£4,200	Litter Bins 2014/15	Services
29/05/2015	Ashford BC Collection Account	E00320	£33,600	CCTV Monitoring 2015/16	Services
29/05/2015	ADM Computer Services Ltd	E00323	£887	Inst. of Datastore + MS Access	Administration
29/05/2015	Scottish Hydro Electric	DD290515	£448	Electricity to OTH - Apr 2015	Premises
31/05/2015	Kent Ass. of Local Councils	104092	£834	Defibrillator	Premises
10/06/2015	ADM Computer Services Ltd	E00324	£1,810	Projection Screen & Cabling	Administration
11/06/2015	Royal Mail Group	E00325	£1,522	Delivery of Newsletter	Services
11/06/2015	Affinity Water Ltd (Southeast)	E00326	£1,041	Water - PFR Allots. 22/10-27/4	Services
12/06/2015	Kent County Council	E00331	£432	30 x Plastic Chairs	Premises
12/06/2015	Omega Geomatics	E00333	£1,074	HEART - Level Survey	Heritage
12/06/2015	Price & Myers	E00334	£9,300	HEART - Structural Eng Advice	Heritage
12/06/2015	Artelia	E00335	£2,400	HEART - Quantity Surveying	Heritage
12/06/2015	David Buckett	E00336	£777	Internal Audit 2014/15	Fees
15/06/2015	Strange Cargo	104143	£400	Ward Grant 11/6/15	Services
23/06/2015	Crosskeys Coaches	104144	£930	Coach Hire re. Canada Day	Civic
25/06/2015	Bradstone Association	104147	£500	Emergency Ward Grant (Sprucer)	Services

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail	Category
26/06/2015	Scottish Hydro Electric	DD260615	£369	Electricity OTH - May 2015	Premises
29/06/2015	Zurich Municipal	E00342	£8,911	Insurance Premium to 28/7/16	Services
29/06/2015	Qube Construction Mgt PLC	E00344	£2,400	HEART - Asbestos Survey	Heritage
29/06/2015	Godden Allen Lawn	E00346	£5,832	HEART - Management Services	Heritage
29/06/2015	E.Arnold	E00348	£308	Mayoral Exps - Clothing/Travel	Civic
29/06/2015	Folkestone Cricket Club	104148	£1,700	Cricket Training (CS 2/6/15)	Services
01/07/2015	Smith-Woolley & Perry	SO010715	£480	Garage Rental	Premises
10/07/2015	Harmer & Sons Ltd	E00353	£623	Clear Rubbish TKL Allots.	Services
10/07/2015	Millennium Quest Ltd	E00354	£594	Emergency - Fallen Cable	Services
14/07/2015	Milbrooke Printers Ltd	104156	£2,103	Printing of Newsletter	Services
14/07/2015	4 Seasons Event Services	104157	£846	Toilets re. Canada Day	Services
21/07/2015	Burlington Hotel	E00359	£400	Afternoon Tea - W.Harvey Day	Civic
21/07/2015	Artelia	E00361	£1,500	HEART - Quant Surveying Inst 3	Heritage
21/07/2015	Folkestone Printing.com Ltd	E00363	£419	Various Printing re. AFD 2015	Civic
21/07/2015	Shepway District Council	E00365	£21,410	Election Fee 2015	Democratic
22/07/2015	Institute of Fundraising	E00369	£270	Fundraising Conv'n - July 2015	Heritage
22/07/2015	Artelia	E00370	£8,400	HEART - Development Apr-Jun 15	Heritage
22/07/2015	Godden Allen Lawn	E00371	£1,188	HEART - Management Services	Heritage
22/07/2015	Redman Partnership LLP	E00372	£5,943	HEART - Museum Design Servs	Heritage
22/07/2015	Clean Routine	E00373	£475	Cleaning Servs - 14/4-13/6/15	Premises
22/07/2015	Metroline Security Ltd	E00374	£1,206	Alarm Maint 2013/14	Premises
22/07/2015	RBS Software Solutions	E00375	£282	Omega Software Maint. 2015/16	Administration
27/07/2015	Scottish Hydro Electric	DD270715	£283	Elect. to OTH - Jun 2015	Premises
31/07/2015	Qube Construction Mgt PLC	E00378	£1,173	Asbestos Survey - Floor 2 & 3	Heritage
01/08/2015	Academy FM Folkestone	104160	£300	Outside Broadcast - AFD 2015	Civic
01/08/2015	Central Bank 1 PWRR	104163	£1,450	Parachute Display re. AFD 2015	Civic
01/08/2015	Bradstone Association	104164	£1,500	Sprucer - Inst. 1 of 3	Services
03/08/2015	Folkestone Harbour Festival	104166	£800	Ward Grant 2/8/15	Services
03/08/2015	K.Fisher	104167	£400	Ward Grant 2/8/15	Services
03/08/2015	Folkestone Youth Project	104169	£550	Ward Grant 2/8/15	Services

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04/08/2015	Step Short Folkestone Ltd	104173	£900	Town Grant 30/7/15	Services
06/08/2015	Friends of Folk's HEART	E00382	£5,000	Funding re. Charitable Trust	Heritage
11/08/2015	Right Guard Security UK Ltd	E00386	£480	Security Services re. AFD	Civic
11/08/2015	Best-In-Tents	E00387	£1,686	Marquees, etc re. AFD 2015	Civic
11/08/2015	Dover Marine Services CIC	E00388	£1,080	Safety Boats re. AFD 2015	Civic
11/08/2015	KM Media Group	E00390	£737	Advertisements re. AFD 2015	Civic
11/08/2015	Russell & Wheeler	E00391	£624	Repairs to Lights - OTH	Premises
11/08/2015	Society of Local C'cil Clerks	E00393	£416	SLCC Subscription	Administration
11/08/2015	Kent County Council	E00395	£497	Photocopier - Apr-Jun 2015	Administration
11/08/2015	Shepway District Council	E00398	£529	Staging re. AFD 2015	Civic
11/08/2015	S.Tester	E00399	£354	Reimb. re. Damaged Vehicle AFD	Civic
12/08/2015	Defence Services Central	104181	£498	Mess Room re. Canada Day	Civic
18/08/2015	Bradstone Association	104182	£1,500	Town Sprucer - Inst 2 of 3	Services
26/08/2015	Harmer & Sons Ltd	E00402	£562	Maint. Bal. Pond & Rat Baiting	Premises
26/08/2015	Artelia	E00405	£600	HEART - Quantity Surveying	Heritage
26/08/2015	Shepway District Council	E00407	£1,020	Lighting Christchurch Gdns.	Services
28/08/2015	Swale Business Supplies	E00409	£554	3 x Folding Tables	Administration
28/08/2015	ADM Computer Services Ltd	E00411	£1,022	Qtly Support & Datastore	Administration
28/08/2015	Scottish Hydro Electric	DD280815	£256	Electricity to OTH - July 2015	Premises
01/09/2015	Folkestone Town Centre Mgt	104188	£2,250	3 x Town Grants 27/8/15	Services
01/09/2015	Folkestone Rainbow Centre	104189	£2,500	Town Grant 27/8/15	Services
01/09/2015	Folkestone Harbour Festival	104190	£2,000	Town Grant 27/8/15	Services
01/09/2015	JimJam Arts	104191	£1,500	Town Grant 27/8/15	Services
01/09/2015	Strange Cargo	104192	£2,000	Town Grant 27/8/15	Services
01/09/2015	Folkestone Rugby Club	104193	£2,000	Town Grant 27/8/15	Services
01/09/2015	Folkestone People's History Cr	104194	£2,000	Town Grant 27/8/15	Services
01/09/2015	East Folkestone Together	104195	£500	Town Grant 27/8/15	Services
03/09/2015	Folkestone Rescue	104196	£500	Ward Grant 3/9/15	Services
03/09/2015	Folkestone Festivals	104197	£600	Ward Grant 3/9/15	Services
08/09/2015	Various	BP080915	£454	Refund of Allots Overpayment	Services

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10/09/2015	JW Plant & Co Ltd	104203	£553	8 x Various Flags	Civic
22/09/2015	Belvedere Project Solutions	E00414	£5,355	HEART - Activity Planning	Heritage
22/09/2015	Veolia ES (UK) Ltd	E00415	£408	Waste Removal - AFD 2015	Civic
22/09/2015	R.Hope	E00417	£265	Carpet Cleaning - OTH	Premises
22/09/2015	The Cast Fundraising	E00426	£463	Fundraising Mentoring Services	Heritage
22/09/2015	Royal Mail Group	E00428	£1,370	Newsletter Delivery 5/10/15	Services
22/09/2015	Folkestone Fixings	E00429	£291	Various Items	Services
22/09/2015	Shepway District Council	E00432	£4,313	Litter Bins re. The Leas	Services
22/09/2015	Affinity Water Ltd (Southeast)	E00434	£500	Water to TKL - Feb-Aug 2015	Services
22/09/2015	V.H.Seymour	104213	£295	Mayoral Portrait	Civic
22/09/2015	Milbrooke Printers Ltd	104214	£2,103	Printing of Newsletter	Services
24/09/2015	Bradstone Association	104215	£1,500	Inst. 3 of 3 Town Sprucer	Services
29/09/2015	Public Works Loans Board	DD290915	£19,651	Loan Repayment	Premises
01/10/2015	Smith-Woolley & Perry	DD011015	£480	Parking Spaces	Premises
05/10/2015	Opportunitas Ltd	E00437	£6,408	Leas Hanging Baskets	Services
05/10/2015	PKF Littlejohn LLP	E00439	£1,920	External Audit 2014/15	Fees
05/10/2015	Charlton Athletic Comm. Trust	E00441	£4,200	F'ball Coaching & Cllrs Cup	Services
05/10/2015	Shepway District Council	E00445	£35,350	Flowerbed Maintenance 2015/16	Services
05/10/2015	Clean Routine	E00446	£520	Office Cleaning 14/6-13/7/15	Premises
06/10/2015	Tyson Road Residents Group	104218	£500	Ward Grant 6/10/15	Services
12/10/2015	Kent Ass. of Local Councils	104222	£324	Chairmanship Workshop 22/9/15	Democratic
27/10/2015	Picture This Graphic Design	E00447	£336	Design of Newsletter	Services
27/10/2015	Godden Allen Lawn	E00452	£1,296	HEART Surveying	Heritage
02/11/2015	Grand Burstin Hotel	E00456	£500	Deposit re. Remembrance Lunch	Civic
03/11/2015	Greenwood Audio Services	104233	£320	PA System re. Rememb. Servs.	Civic
06/11/2015	Postage By Phone	E00461	£1,010	Franking Machine Top-Up	Administration
06/11/2015	Royal Mail Group	E00462	£1,370	Newsletter Delivery	Services
06/11/2015	Picture This Graphic Design	E00463	£336	Newsletter Design	Services
13/11/2015	Harmer & Sons Ltd	E00464	£672	Maint. of Balancing Pond TKL	Services
13/11/2015	Folkestone Fixings	E00465	£315	Wood for PFR Allotments	Services

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13/11/2015	Kent County Council	E00469	£6,455	Tree Planting 2015/16	Services
13/11/2015	AJ Pyrotechnics Ltd	E00470	£1,500	Firework Display 28/11/15	Services
13/11/2015	ADM Computer Services Ltd	E00472	£1,022	Qtly Support/Datastore	Administration
13/11/2015	Hotline Group Ltd	E00474	£1,277	1000 x Christmas Gift Bags	Services
17/11/2015	Milbrooke Printers Ltd	104240	£2,103	Printing of Newsletters	Services
23/11/2015	Click Design Consultants	E00479	£600	Pitching Fee re. Branding	Heritage
23/11/2015	Premiere Performing Arts	104241	£900	Town Grant 19/11/15	Services
23/11/2015	C.O'Reilly	104242	£500	Town Grant 19/11/15	Services
23/11/2015	Future Foundry CIC	104243	£1,000	Town Grant 19/11/15	Services
23/11/2015	Skill Horizons	104244	£1,866	Town Grant 19/11/15	Services
24/11/2015	Walker Construction (UK) Ltd	E00482	£354	Barriers re. Remembrance	Civic
24/11/2015	Cut Price Wholesaler	E00483	£1,240	Items for Christmas Bags	Services
27/11/2015	Scottish Hydro Electric	DD271115	£325	Electricity to OTH - Oct 2015	Premises
03/12/2015	Ewart J Clough	104245	£684	2 x Christmas Trees	Services
08/12/2015	Harbour Ward Residents Assn.	104247	£300	Ward Grant w/e 11/12/15	Services
08/12/2015	Holy Trinity Church	104248	£2,320	Ward Grant w/e 11/12/15	Services
15/12/2015	Snowdown Collery WBB	104253	£300	Brass Band re. Xmas Event	Services
17/12/2015	National Car Parks Ltd	E00487	£2,861	3 x Parking Spaces to 31/1/17	Premises
17/12/2015	J.Childs	E00488	£282	Various Reimbursements	Services
17/12/2015	Evident Consulting Ltd	E00489	£2,000	Consultant FCCT Plan	Services
17/12/2015	Evident Consulting Ltd	E00489	£2,000	FCCT Plan - 1st Inst.	Services
18/12/2015	Clean Routine	E00490	£430	Office Cleaning 14/8-13/10/15	Premises
18/12/2015	Millennium Quest Ltd	E00493	£2,790	Christmas Tree Motifs	Services
18/12/2015	Convergence Comms Ltd	E00494	£300	Maint. re. Telephone System	Administration
18/12/2015	Metroline Security Ltd	E00495	£654	Maint. & Monitoring of Alarms	Premises
18/12/2015	Progress	E00496	£720	Christmas Window Displays	Services
18/12/2015	Confederation of Cinque Ports	E00497	£400	Cinque Ports Visitors Leaflet	Services
18/12/2015	Howell & Hicks	E00500	£500	Pitching Fee re. Branding	Heritage
18/12/2015	Walker Construction (UK) Ltd	E00501	£777	Barriers re. Christmas Event	Services
18/12/2015	Kent County Council	E00502	£257	Photocopier Jul-Sep 2015	Administration

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18/12/2015	Coussens Cranes Ltd	E00503	£900	Crane re. Christmas Tree	Services
18/12/2015	Shepway District Council	E00507	£10,067	East Folk. By-Election 17/9/15	Democratic
18/12/2015	Local World Ltd	E00508	£355	Adverts re. Christmas Events	Services
18/12/2015	Folkestone Fixings	E00509	£270	Floor Cupboard	Premises
18/12/2015	Godden Allen Lawn	E00510	£3,646	HEART - Design Services	Heritage
23/12/2015	Millennium Quest Ltd	E00511	£32,112	Christmas Lights	Services
23/12/2015	Progress	E00512	£312	Text Panels for Doors	Premises
23/12/2015	Evident Consulting Ltd	E00513	£2,000	2nd Inst. - FCCT Plan	Services
23/12/2015	Right Guard Security UK Ltd	E00515	£2,303	Stewards re. Christmas Events	Services
23/12/2015	Local World Ltd	E00516	£360	Adverts re. Christmas events	Services
23/12/2015	Jo Letchford Mosaics	E00517	£250	Mosaic Workshop 12/12/15	Heritage
23/12/2015	Evident Consulting Ltd	E00513	£2,000	FCCT Plan - 2nd Inst.	Services
29/12/2015	Scottish Hydro Electric	DD291215	£500	Electricity to OTH - Nov 2015	Premises
15/01/2016	Strange Cargo	104262	£500	Ward Grant 15/1/16	Services
22/01/2016	Modes Users Association	E00521	£300	Data Cleaning (Collection Mgt)	Heritage
22/01/2016	Millennium Quest Ltd	E00523	£1,675	Christmas Lights	Services
22/01/2016	ADM Computer Services Ltd	E00525	£830	Annual Website/Mail Certif's	Administration
22/01/2016	Reindeer Centre	E00530	£2,880	Reindeer re. Christmas Events	Services
25/01/2016	Peter Kemp	104263	£456	Guttering Clearance OTH	Premises
27/01/2016	Picture This Graphic Design	E00532	£1,170	Various Design Work	Services
27/01/2016	Kullasigns	E00533	£450	Gurkhas' Wooden Board	Civic
27/01/2016	BT Office Furniture	E00535	£325	Table for Mayor's Parlour	Administration
27/01/2016	St John Ambulance	E00536	£300	First Aid Course x 2	Administration
29/01/2016	Scottish Hydro Electric	DD290116	£402	Electricity OTH - Dec 2015	Premises
01/02/2016	Strange Cargo	104265	£400	Ward Grant 29/1/16	Services
05/02/2016	Clean Routine	E00538	£430	Office Cleaning 14/10-13/12/15	Premises
05/02/2016	Postage By Phone	E00540	£760	Franking Machine Top-Up	Administration
09/02/2016	Milbrooke Printers Ltd	104268	£586	Letterheads & Compliment Slips	Administration
17/02/2016	Folkestone Festivals	104275	£300	Ward Grant 12/2/16	Services
17/02/2016	Folkestone Basketball Club	104276	£500	Ward Grant 12/2/16	Services

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22/02/2016	Seymour Harrison	104277	£369	Camera Accessories	Administration
22/02/2016	Easy Gazebos	104278	£1,890	10 x Gazebos	Civic
26/02/2016	Scottish Hydro Electric	DD260216	£578	Electricity to OTH - Jan 2016	Premises
01/03/2016	National Car Parks Ltd	E00543	£927	Parking Space to 28/2/17	Premises
01/03/2016	ADM Computer Services Ltd	E00545	£1,022	Qtly Support/Datastore	Premises
01/03/2016	Millennium Quest Ltd	E00551	£1,482	Christmas Light Maintenance	Services
01/03/2016	Evident Consulting Ltd	E00552	£2,000	FCCT Economic Plan	Services
01/03/2016	Charlton Athletic Comm. Trust	E00555	£3,600	Football Coaching 2015/16	Services
02/03/2016	Milbrooke Printers Ltd	104282	£2,122	Printing of Newsletters	Services
08/03/2016	Artelia	E00557	£9,600	HEART Consultancy Fee Pt 2	Heritage
14/03/2016	Opportunitas Ltd	E00558	£367	Supply & Plant OTH Planters	Services
14/03/2016	Godden Allen Lawn	E00559	£4,800	HEART - Design Services	Heritage
14/03/2016	Royal Mail Group	E00562	£1,511	Newsletter Delivery 14/3/16	Services
14/03/2016	ADM Computer Services Ltd	E00563	£842	PC & Accessories	Administration
14/03/2016	Click Design Consultants	E00565	£3,300	Creation of Brand Identity	Heritage
14/03/2016	ADM Computer Services Ltd	E00566	£913	Watchguard Security Renewal	Administration
14/03/2016	Redman Partnership LLP	E00567	£15,108	HEART Design Dec/Jan	Heritage
14/03/2016	Millennium Quest Ltd	E00569	£1,117	Repairs to Christmas Lights	Services
14/03/2016	Picture This Graphic Design	E00570	£336	Newsletter Design	Services
15/03/2016	Redman Partnership LLP	E00571	£7,557	HEART Design Stage E	Heritage
15/03/2016	Shepway District Council	E00573	£6,290	Leas Baskets 2016/17	Services
15/03/2016	ClearView Communications Ltd	E00575	£7,217	CCTV Maint. 2016/17	Services
16/03/2016	Furniture@Work	E00577	£786	Reception Desk (Tourism)	Services
23/03/2016	1st Castle Hill Rainbows	104291	£300	Ward Grant 18/3/16	Services
23/03/2016	Screen South	104292	£300	Ward Grant 18/3/16	Services
29/03/2016	Public Works Loans Board	DD290316	£19,651	Loan Repayment	Premises
29/03/2016	Scottish Hydro Electric	DD290316	£647	Electric to OTH - Feb 2016	Premises