

Payments Approved Under Standing Order 49, SPAA and/or Delegated Authority - F&GP Meeting 24th August 2020										
Date	Supplier/Contractor	Description	Funding Source	Net	VAT	Total				
23.1.20	S H Bureau Ltd	Payroll outsourcing	Admin & Misc - Budget	£ 78.00	£ 15.60	£ 93.60	TC	SPAA	Minute Ref: 765/2018-19	
23.1.20	Commercial Services Trading	Inspections	Fairfield Rd Rec/The Greens - Budgets	£ 66.89	£ 13.38	£ 80.27	TC	SPAA	Minute Ref: 765/2018-19	
23.1.20	Millennium Quest	Festive lighting replacement/repair	Admin & Misc - Budget	£ 624.00	£ 124.80	£ 748.80	TC	SDA 1(vi) A+B)	Threat to Council Services	
23.1.20	Cash	Petty cash & postage	Petty Cash & Postage - Budget	£ 200.00	£ -	£ 200.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
6.1.20	British Gas	Gas	Town Hall - Gas - Budget	£ 243.07	£ 12.15	£ 255.22	TC	SPAA	Minute Ref: 765/2018-19	
20.1.20	British Gas	Gas	Assembly Rooms - Gas - Budget	£ 243.37	£ 12.17	£ 255.54	TC	SPAA	Minute Ref: 765/2018-19	
7.2.20	Printform Direct Ltd	Stationery	Printing & Stationery - Budget	£ 66.00	£ 13.20	£ 79.20	TC	SPAA	Minute Ref: 765/2018-19	
7.2.20	Affinity for Business	Water supply	Town Hall - Water - Budget	£ 48.23	£ -	£ 48.23	TC	SPAA	Minute Ref: 765/2018-19	
7.2.20	Town Mayor's Ac Broadstairs	Civic/charity event	Mayor's Allowance	£ 76.00	£ -	£ 76.00	TC	SDA 1(vi) A+B)	Payable from Mayor's Allowance	
7.2.20	Chris's Window Cleaning	Window cleaning	Town Hall/Assembly Rooms - Budgets	£ 160.00	£ -	£ 160.00	TC	SPAA	Minute Ref: 765/2018-19	
7.2.20	Mayor's Charity Bexley	Civic/charity event	Mayor's Allowance	£ 50.00	£ -	£ 50.00	TC	SDA 1(vi) A+B)	Payable from Mayor's Allowance	
7.2.20	Veolia ES (UK) Ltd	Waste	Town Hall - Waste - Budget	£ 52.36	£ 10.47	£ 62.83	TC	SPAA	Minute Ref: 765/2018-19	
7.2.20	S H Bureau Ltd	Payroll outsourcing	Admin & Misc - Budget	£ 228.00	£ 45.60	£ 273.60	TC	SPAA	Minute Ref: 765/2018-19	
7.2.20	Business Stream	Waste water	Town Hall - Water - Budget	£ 7.98	£ -	£ 7.98	TC	SPAA	Minute Ref: 765/2018-19	
12.2.20	HM Revenue & Customs	Payroll deductions/contributions - M10	Personnel - Budgets	£ 1,156.71	£ -	£ 1,156.71	TC	SPAA	Minute Ref: 765/2018-19	
12.2.20	KCC re: Kent Pension Fund	Pension contributions - Month 10	Personnel - Budgets	£ 1,667.59	£ -	£ 1,667.59	TC	SPAA	Minute Ref: 765/2018-19	
7.2.20	Affinity for Business	Water supply	Assembly Rooms - Water - Budget	£ 86.68	£ -	£ 86.68	TC	SPAA	Minute Ref: 765/2018-19	
13.2.20	Action with Communities	Subscription	Admin & Misc - Budget	£ 105.00	£ -	£ 105.00	TC	SPAA	Minute Ref: 765/2018-19	
13.2.20	Commercial Services Trading	Inspections	Fairfield Rd Rec/The Greens - Budgets	£ 66.81	£ 13.36	£ 80.17	TC	SPAA	Minute Ref: 765/2018-19	
7.2.20	Business Stream	Waste water	Assembly Rooms - Water - Budget	£ 125.59	£ -	£ 125.59	TC	SPAA	Minute Ref: 765/2018-19	
13.2.20	East Kent Glass & Mirror Co	Glass	Community Hall - Repairs & Maint - Budget	£ 45.00	£ -	£ 45.00	TC	S/O	Health & safety	
18.2.20	Business Stream	Waste water	Town Hall - Water- Budget	£ 7.98	£ -	£ 7.98	TC	SPAA	Minute Ref: 765/2018-19	
19.2.20	Allotment Plot Tenant	Deposits refund	Allotment Gardens Deposits - Reserve Fund	£ 110.00	£ -	£ 110.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
19.2.20	British Telecommunication	Phone/internet	Admin & Misc - Budget	£ 169.60	£ 33.92	£ 203.52	TC	SPAA	Minute Ref: 765/2018-19	
19.2.20	Swale Heating Ltd	Landlord's boiler service contract	Assembly Rooms - Repairs & Maint - Budget	£ 183.33	£ 42.67	£ 226.00	TC	SPAA	Minute Ref: 765/2018-19	
19.2.20	B E Ames Ltd	Repair to downpipe and extractor	Community Hall - Repairs & Maint - Budget	£ 140.00	£ 28.00	£ 168.00	TC	S/O	H&S/Risk to fabric of building	
27.2.20	The Sign Shed Ltd	Signage	Allotment Gardens - Repair & Maint - Budget	£ 101.05	£ 20.21	£ 121.26	TC	SDA 1(vi) A+B)	Routine business/everyday running	
27.2.20	Affinity for Business	Water supply	Allotment Gardens- Water - Budget	£ 137.44	£ 27.49	£ 164.93	TC	SPAA	Minute Ref: 765/2018-19	
27.2.20	Maidstone Borough Council	Civic/charity event	Mayor's Allowance	£ 70.00	£ -	£ 70.00	TC	SDA 1(vi) A+B)	Payable from Mayor's Allowance	
27.2.20	KALC	Training	Recruitment & Training - Reserve Fund	£ 60.00	£ 12.00	£ 72.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
27.2.20	EDF Energy Customers	Electricity	Town Hall - Electricity - Budget	£ 314.83	£ 15.74	£ 330.57	TC	SPAA	Minute Ref: 765/2018-19	
27.2.20	Lydd Town Council	Subscription	Admin & Misc - Budget	£ 129.12	£ -	£ 129.12	TC	SPAA	Minute Ref: 765/2018-19	
2.3.20	Veolia ES (UK) Ltd	Waste	Town Hall - Waste - Budget	£ 52.36	£ 10.47	£ 62.83	TC	SPAA	Minute Ref: 765/2018-19	
2.3.20	The Looker Newspaper	Advertising	Admin & Misc - Budget	£ 552.00	£ 110.40	£ 662.40	TC+C	SDA 1(vi) A+B)	Routine business/everyday running	
2.3.20	Zurich Municipal	Insurance	Admin & Misc - Budget	£ 7,023.61	£ 58.85	£ 7,082.46	TC	SPAA	Minute Ref: 765/2018-19	
2.3.20	EDF Energy Customers	Electricity	Assembly Rooms - Electricity - Budget	£ 180.85	£ 9.04	£ 189.89	TC	SPAA	Minute Ref: 765/2018-19	
2.3.20	Chris's Window Cleaning	Window cleaning	Town Hall/Assembly Rooms - Budgets	£ 70.00	£ -	£ 70.00	TC	SPAA	Minute Ref: 765/2018-19	
2.3.20	M Coleman Arboriculture	Grounds Maitenance	Grounds Maintenance - Budgets	£ 827.44	£ 165.48	£ 992.92	TC	SPAA	Minute Ref: 765/2018-19	

10.3.20	HM Revenue & Customs	Payroll deductions/contributions - M11	Personnel - Budgets		£ 311.95	£ -	£ 311.95	TC	SPAA	Minute Ref: 765/2018-19	
10.3.20	KCC re: Kent Pension Fund	Pension contributions - Month 11	Personnel - Payroll - Budget		£ 2,289.92	£ -	£ 2,289.92	TC	SPAA	Minute Ref: 765/2018-19	
10.3.20	Rolfes DIY LLP	Maintenance materials	Maintenance - Budgets		£ 89.96	£ 18.01	£ 107.97	TC	SPAA	Minute Ref: 765/2018-19	
10.3.20	Mayoress of Folks Charity	Civic/charity event	Mayor's Allowance		£ 40.00	£ -	£ 40.00	TC	SDA 1(vi) A+B)	Payable from Mayor's Allowance	
10.3.20	Halo Training	First Aid Training	Recruitment & Training - Reserve Fund		£ 250.00	£ -	£ 250.00	TC	SDA 1(vi) A+B)	Payable from Mayor's Allowance	
11.3.20	Cash	Petty cash & postage	Petty Cash & Postage - Budget		£ 200.00	£ -	£ 200.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
23.3.20	British Telecommunication	Phone/internet	Admin & Misc - Budget		£ 169.60	£ 33.92	£ 203.52	TC	SPAA	Minute Ref: 765/2018-19	
23.3.20	Argos	6 x smartphones - Covid 19	Office Equipment - Budget		£ 499.75	£ 99.95	£ 599.70	TC	S/O	Threat to Council Services	
23.3.20	K&S Catering	Commonwealth Day reception	Mayor's Allowance		£ 204.75	£ -	£ 204.75	TC	SDA 1(vi) A+B)	Payable from Mayor's Allowance	
23.3.20	Printform Direct Ltd	Stationery	Printing & Stationery - Budget		£ 386.50	£ 77.30	£ 463.80	TC	SPAA	Minute Ref: 765/2018-19	
23.3.20	KCC (KCS)	Printer/copier rental	Office Equipment - Budget		£ 109.08	£ 21.82	£ 130.90	TC	SPAA	Minute Ref: 765/2018-19	
23.3.20	Allotment Plot Tenant	Deposits refund	Allotment Gardens Deposits - Reserve Fund		£ 5.00	£ -	£ 5.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
23.3.20	Commercial Services Trading	Inspections	Fairfield Rd Rec/The Greens - Budgets		£ 66.81	£ 13.36	£ 80.17	TC	SPAA	Minute Ref: 765/2018-19	
23.3.20	Amazon	Shredder	Office Equipment - Budget		£ 167.75	£ 33.55	£ 201.30	TC	SDA 1(vi) A+B)	Routine business/everyday running	
25.3.20	HM Revenue & Customs	Payroll deductions/contributions - M12	Personnel - Budgets		£ 1,019.03	£ -	£ 1,019.03	TC	SPAA	Minute Ref: 765/2018-19	
25.3.20	KCC re: Kent Pension Fund	Pension contributions - Month 12	Personnel - Budgets		£ 1,800.45	£ -	£ 1,800.45	TC	SPAA	Minute Ref: 765/2018-19	
25.3.20	Cash	Petty cash & postage	Petty Cash & Postage - Budget		£ 200.00	£ -	£ 200.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
25.3.20	Curry's, Spar & Argos	Answerphone, SIM cards & top ups	Office Equipment/Admin & Misc - Budgets		£ 165.99	£ -	£ 165.99	TC	685/2019-20	Emergency powers re: Covid 19	
26.3.20	The Computer Lady	3 x Laptops + 2 x upgrades & IT support	Office Equipment/Admin & Misc - Budgets		£ 900.00	£ -	£ 900.00	TC+C	685/2019-20	Emergency powers re: Covid 19	
31.3.20	EDF Energy Customers	Electricity	The Greens - Electricity - Budget		£ 24.77	£ 1.24	£ 26.01	TC	SPAA	Minute Ref: 765/2018-19	
31.3.20	Allotment Plot Tenant	Deposits refund	Allotment Gardens Deposits - Reserve Fund		£ 100.00	£ -	£ 100.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
31.3.20	British Gas	Gas	Town Hall - Gas - Budget		£ 322.32	£ 16.11	£ 338.43	TC	SPAA	Minute Ref: 765/2018-19	
1.4.20	Folkestone & Hythe D C	Non domestic rates	Town Hall - Rates - Budget		£ 499.00	£ -	£ 499.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
1.4.20	Folkestone & Hythe D C	Non domestic rates	Assembly Rooms - Rates - Budget		£ 191.10	£ -	£ 191.10	TC	SDA 1(vi) A+B)	Routine business/everyday running	
31.3.20	British Gas	Gas	Assembly Rooms - Gas - Budget		£ 465.62	£ 23.28	£ 488.90	TC	SPAA	Minute Ref: 765/2018-19	
1.4.20	KALC	Subscription	Admin & Misc - Budget		£ 1,515.00	£ 303.00	£ 1,818.00	TC	SPAA	Minute Ref: 765/2018-19	
2.4.20	M Coleman Arboriculture	Grounds Maintenance	Grounds Maintenance - Budgets		£ 413.72	£ 82.74	£ 496.46	TC	SPAA	Minute Ref: 765/2018-19	
6.4.20	Chris's Window Cleaning	Window cleaning	Town Hall/Assembly Rooms - Budgets		£ 70.00	£ -	£ 70.00	TC	SPAA	Minute Ref: 765/2018-19	
7.4.20	S H Bureau Ltd	Payroll outsourcing	Admin & Misc - Budget		£ 182.00	£ 36.40	£ 218.40	TC	SPAA	Minute Ref: 765/2018-19	
15.4.20	Affinity for Business	Water supply	Ass Rooms/Allotments - Water - Budgets		£ 51.91	£ 6.15	£ 58.06	TC	SPAA	Minute Ref: 765/2018-19	
15.4.20	Box Clever Canvas	Closure banners - Covid 19	Admin & Misc - Budget		£ 245.00	£ -	£ 245.00	TC	685/2019-20	Emergency powers re: Covid 19	
21.4.20	British Telecommunication	Phone/internet	Admin & Misc - Budget		£ 177.70	£ 35.54	£ 213.24	TC	SPAA	Minute Ref: 765/2018-19	
22.4.20	HM Revenue & Customs	Payroll deductions/contributions - M1	Personnel - Budgets		£ 1,308.74	£ -	£ 1,308.74	TC	SPAA	Minute Ref: 765/2018-19	
28.4.20	British Gas	Gas	Assembly Rooms - Gas - Budget		£ 226.85	£ 11.34	£ 238.19	TC	SPAA	Minute Ref: 765/2018-19	
1.5.20	Folkestone & Hythe D C	Non domestic rates	Town Hall - Rates - Budget		£ 499.00	£ -	£ 499.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
1.5.20	Folkestone & Hythe D C	Non domestic rates	Assembly Rooms - Rates - Budget		£ 195.00	£ -	£ 195.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
5.5.20	British Gas	Gas	Assembly Rooms - Gas - Budget		£ 123.51	£ 6.17	£ 129.68	TC	SPAA	Minute Ref: 765/2018-19	
6.5.20	British Gas	Gas	Town Hall - Gas - Budget		£ 161.03	£ 8.05	£ 169.08	TC	SPAA	Minute Ref: 765/2018-19	
6.5.20	KCC re: Kent Pension Fund	Pension contributions - M1	Personnel - Budgets		£ 2,162.94	£ -	£ 2,162.94	TC	SPAA	Minute Ref: 765/2018-19	
4.5.20	Affinity for Business	Water supply	Town Hall - Water - Budget		£ 9.61	£ -	£ 9.61	TC	SPAA	Minute Ref: 765/2018-19	
4.5.20	The Computer Lady	IT support - Covid 19	Admin & Misc - Budget		£ 50.00	£ -	£ 50.00	TC	685/2019-20	Emergency powers re: Covid 19	
4.5.20	M Coleman Arboriculture	Grounds Maintenance	Grounds Maintenance - Budgets		£ 413.72	£ 82.74	£ 496.46	TC	SPAA	Minute Ref: 765/2018-19	
5.5.20	South East Employers	Subscription	Admin & Misc - Budget		£ 220.00	£ 44.00	£ 264.00	TC	SPAA	Minute Ref: 765/2018-19	
6.5.20	Ecoheat PH Ltd	Landlord's boiler service/inspection	Town Hall House - Repairs & Maint - Budget		£ 91.67	£ 18.33	£ 110.00	TC	SPAA	Minute Ref: 765/2018-19	
22.5.20	Rolfes DIY LLP	Gardening/fence painting supplies	Town Hall (Garden) - Repairs & Maint - Budget		£ 132.15	£ 26.43	£ 158.58	TC	SPAA	Minute Ref: 765/2018-19	
22.5.20	Satswana Ltd	Subscription	Admin & Misc - Budget		£ 500.00	£ 100.00	£ 600.00	TC	SPAA	Minute Ref: 765/2018-19	
22.5.20	Amazon	Sanitiser station, barriers etc - Covid 19	Admin & Misc - Budget		£ 64.59	£ -	£ 64.59	TC	685/2019-20	Emergency powers re: Covid 19	

28.5.20	HM Revenue & Customs	Payroll deductions/contributions - M2	Personnel - Budgets		£ 820.94	£ -	£ 820.94	TC	SPAA	Minute Ref: 765/2018-19	
28.5.20	Vision ICT Ltd	Website and email hosting	Admin & Misc - Budget		£ 432.00	£ -	£ 432.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
28.5.20	Veolia ES (UK) Ltd	Waste	Town Hall - Waste - Budget		£ 52.36	£ 10.47	£ 62.83	TC	SPAA	Minute Ref: 765/2018-19	
1.6.20	Folkestone & Hythe D C	Non domestic rates	Town Hall - Rates - Budget		£ 499.00	£ -	£ 499.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
1.6.20	Folkestone & Hythe D C	Non domestic rates	Assembly Rooms - Rates - Budget		£ 195.00	£ -	£ 195.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
2.6.20	Chris's Window Cleaning	Window cleaning	Town Hall/Assembly Rooms - Budgets		£ 160.00	£ -	£ 160.00	TC	SPAA	Minute Ref: 765/2018-19	
2.6.20	M Coleman Arboriculture	Grounds Maintenance	Grounds Maintenance - Budgets		£ 413.72	£ 82.74	£ 496.46	TC	SPAA	Minute Ref: 765/2018-19	
2.6.20	Royal Mail Group Ltd	Response plus licence	Admin & Misc - Budget		£ 99.50	£ 19.90	£ 119.40	TC	SPAA	Minute Ref: 765/2018-19	
2.6.20	Hut & Winch Site Tenant	Rent refund	Hut & Winch Site - Rent - Budget		£ 180.00	£ -	£ 180.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
3.6.20	B E Ames Ltd	Drain cover replacement	Town Hall - Repairs & Maintenance - Budget		£ 130.00	£ 26.00	£ 156.00	TC	S/O	Health & safety	
3.6.20	Zoom & Advantage First Aid	Subscription, sanitiser & stickers - Covid 19	Admin & Misc - Budget		£ 577.75	£ -	£ 577.75	TC+C	685/2019-20	Emergency powers re: Covid 19	
5.6.20	British Gas	Gas	Assembly Rooms - Gas - Budget		£ 223.56	£ 11.17	£ 234.73	TC	SPAA	Minute Ref: 765/2018-19	
8.6.20	British Gas	Gas	Town Hall - Gas - Budget		£ 38.47	£ 1.91	£ 40.38	TC	SPAA	Minute Ref: 765/2018-19	
10.6.20	Rolfes DIY LLP	Maint mats & perspex screens - P Covid 19	Maintenance - Budgets		£ 422.53	£ 82.70	£ 505.23	TC	SPAA & S/O	Minute Ref: 765/2018-19 & E powers	
10.6.20	Furley Page LLP	Legal fees re: Personnel	Admin & Misc - Budget		£ 2,200.00	£ 440.00	£ 2,640.00	TC	SDA 1(vi) A+B)	Extension to contract	
10.6.20	Total Computer Services	.co.uk email address renewal/forwarding	Admin & Misc - Budget		£ 110.00	£ -	£ 110.00	TC	SPAA	Minute Ref: 765/2018-19	
16.6.20	Commercial Services Trading	Inspections	Fairfield Rd Rec/The Greens - Budgets		£ 137.68	£ 27.54	£ 165.22	TC	SPAA	Minute Ref: 765/2018-19	
16.6.20	B E Ames Ltd	Town Hall House eaves repair	Buildings Repair & Restoration Reserve Fund		£ 1,494.00	£ 298.80	£ 1,792.80	TC+C	S/O	Risk to fabric of building	
16.6.20	British Telecommunication	Phone/internet	Admin & Misc - Budget		£ 177.70	£ 35.54	£ 213.24	TC	SPAA	Minute Ref: 765/2018-19	
16.6.20	Cash	Petty cash & postage	Petty Cash & Postage - Budget		£ 200.00	£ -	£ 200.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
19.6.20	Post Office & Tesco	Sanitiser & postage - Covid 19	Admin & Misc - Budget		£ 30.81	£ -	£ 30.81	TC	685/2019-20	Emergency powers re: Covid 19	
19.6.20	South Eastern Waste	Waste removal	Town Hall (Garden) - Repairs & Maint - Budget		£ 160.00	£ -	£ 160.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
22.6.20	Castle Water Ltd/Affinity	Water supply	Water - Budgets		£ 479.82	£ 65.00	£ 544.82	TC	SPAA	Minute Ref: 765/2018-19	
22.6.20	S H Bureau Ltd	Payroll outsourcing	Admin & Misc - Budget		£ 96.20	£ 19.24	£ 115.44	TC	SPAA	Minute Ref: 765/2018-19	
22.6.20	Allotment Plot Tenant	Deposits refund	Allotment Gardens Deposits - Reserve Fund		£ 110.00	£ -	£ 110.00	TC	SPAA	Minute Ref: 765/2018-19	
1.7.20	Amazon	Office chair - Covid 19	Office Equipment - Budget		£ 74.98	£ -	£ 74.98	TC	685/2019-20	Emergency powers re: Covid 19	
1.7.20	M Coleman Arboriculture	Grounds maintenance	Grounds Maintenance - Budgets		£ 413.72	£ 82.74	£ 496.46	TC	SPAA	Minute Ref: 765/2018-19	
1.7.20	M Coleman Arboriculture	Removal of mound slide	Play & Misc Equipment - Reserve Fund		£ 2,611.20	£ 522.24	£ 3,133.44	TC+C	S/O	Health & safety	
1.7.20	KCC (KCS)	Printer/copier rental	Office Equipment - Budget		£ 451.09	£ 90.22	£ 541.31	TC	SPAA	Minute Ref: 765/2018-19	
1.7.20	Folkestone & Hythe D C	Non domestic rates	Town Hall - Rates - Budget		£ 499.00	£ -	£ 499.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
1.7.20	Folkestone & Hythe D C	Non domestic rates	Assembly Rooms - Rates - Budget		£ 195.00	£ -	£ 195.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
4.7.20	The Computer Lady	IT support - Covid 19	Admin & Misc - Budget		£ 50.00	£ -	£ 50.00	TC	685/2019-20	Emergency powers re: Covid 19	
4.7.20	Kent County Playing Fields	Subscription	Admin & Misc - Budget		£ 20.00	£ -	£ 20.00	TC	SPAA	Minute Ref: 765/2018-19	
4.7.20	EDF Energy Customers	Electricity	Electricity - Budgets		£ 521.91	£ 27.00	£ 548.91	TC	SPAA	Minute Ref: 765/2018-19	
8.7.20	HM Revenue & Customs	Payroll deductions/contributions - M3	Personnel - Budgets		£ 820.94	£ -	£ 820.94	TC	SPAA	Minute Ref: 765/2018-19	
8.7.20	KCC re: Kent Pension Fund	Pension contributions - Month 3	Personnel - Budgets		£ 1,784.24	£ -	£ 1,784.24	TC	SPAA	Minute Ref: 765/2018-19	
10.7.20	Folkestone & Hythe D C	Legal fees re: s106	Admin & Misc - Budget		£ 750.00	£ -	£ 750.00	TC+C	SDA 1(vi) A+B)	Routine business/everyday running	
10.7.20	Box Clever Canvas	Banners & signage - Covid 19	Admin & Misc - Budget		£ 979.00	£ -	£ 979.00	TC+C	685/2019-20	Emergency powers re: Covid 19	
15.7.20	BILT Builders Merchants	Signage Installation mats - Covid 19	Admin & Misc - Budget		£ 337.50	£ 67.49	£ 404.99	TC	685/2019-20	Emergency powers re: Covid 19	
21.7.20	Hythe Town Concert Band	Commonwealth Day ceremony	Festivities - Reserve Fund		£ 60.00	£ -	£ 60.00	TC	SDA 1(vi) A+B)	Routine business/everyday running	
21.7.20	KCC (KCS)	Printer/copier rental	Office Equipment - Budget		£ 119.09	£ 23.82	£ 142.91	TC	SPAA	Minute Ref: 765/2018-19	
22.7.20	British Telecommunication	Phone/internet	Admin & Misc - Budget		£ 177.70	£ 35.54	£ 213.24	TC	SPAA	Minute Ref: 765/2018-19	

