Payments made to external suppliers of £250 and over (incl VAT) - February 2015

A F Auto CentreMtce/Service/Repairs-ExternalTransport Related Expenditure12/02/20153627A F Auto CentreMtce/Service/Repairs-ExternalTransport Related Expenditure12/02/20153627Academy Fm FolkestoneWard BudgetSupplies And Services19/02/20153629Advanced Business SolutionsComputer Equipment-NewSupplies And Services19/02/20153629Advanced Business SolutionsComputer Equipment-NewSupplies And Services24/02/20153629Advanced Business SolutionsComputer Equipment-NewSupplies And Services24/02/20153623Affinity Water LimitedWater ServicesPremises-Related Expenditure05/02/20153623Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153623Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153623Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153623Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153623Age Uk FolkestoneWard BudgetSupplies And Services24/02/20153633Age Uk Hythe & LymingeWard BudgetSupplies And Servic	7 620.55 5 480.00 0 8,640.00 1 331.73 2 2,312.89 6 283.29 0 450.17 1 1,007.65 7 769.75 9 1,000.00 0 500.00 1 500.00
A F Auto CentreMtce/Service/Repairs-ExternalTransport Related Expenditure12/02/20153627Academy Fm FolkestoneWard BudgetSupplies And Services19/02/20153629Advanced Business SolutionsComputer Equipment-NewSupplies And Services19/02/20153629Advanced Business SolutionsComputer Equipment-NewSupplies And Services24/02/20153632Affinity Water LimitedWater ServicesPremises-Related Expenditure05/02/20153624Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153623Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153623Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153623Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153623Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153633Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153633Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153633Age Uk FolkestoneWard BudgetSupplies And Services24/02/20153633Age Uk Hythe & LymingeWard BudgetSupplies And Services24/02/20153633Age Uk Hythe & LymingeWard BudgetSupplies And Services24/02/20153633Ahoy Westward Ho! HotelBed & Breakfast AccommodationSuppl	7 620.55 5 480.00 0 8,640.00 1 331.73 2 2,312.89 6 283.29 0 450.17 1 1,007.65 7 769.75 9 1,000.00 1 500.00 1 500.00
Academy Fm FolkestoneWard BudgetSupplies And Services19/02/20153629Advanced Business SolutionsComputer Equipment-NewSupplies And Services19/02/20153629Advanced Business SolutionsComputer Equipment-NewSupplies And Services24/02/20153632Affinity Water LimitedWater ServicesPremises-Related Expenditure05/02/20153624Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153613Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153623Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153623Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153633Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153633Affinity Water LimitedWater ServicesPremises-Related Expenditure19/02/20153633Age Uk FolkestoneWard BudgetSupplies And Services24/02/20153633Age Uk Hythe & LymingeWard BudgetSupplies And Services24/02/20153632Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153633Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153633Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153633Allpay SdbcCustomer Payments Contract<	5 480.00 0 8,640.00 1 331.73 2 2,312.89 6 283.29 0 450.17 1 1,007.65 7 769.75 9 1,000.00 0 500.00 1 500.00
Advanced Business SolutionsComputer Equipment-NewSupplies And Services19/02/20153629Advanced Business SolutionsComputer Equipment-NewSupplies And Services24/02/20153632Affinity Water LimitedWater ServicesPremises-Related Expenditure05/02/20153624Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153613Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153623Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153623Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153623Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153633Age Uk FolkestoneWard BudgetSupplies And Services24/02/20153633Age Uk Hythe & LymingeWard BudgetSupplies And Services24/02/20153633Alge Uk Hythe & LymingeWard BudgetSupplies And Services24/02/20153633Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153633Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153633Allpay SdbcCustomer Payments ContractThird Party Payments17/Mar/15239Allpay SdbcCustomer Payments ContractThird Party Payments17/Mar/15239Allpay SdrtGiro Transcash ExpensesSupplies And Service	0 8,640.00 1 331.73 2 2,312.89 6 283.29 0 450.17 1 1,007.65 7 769.75 9 1,000.00 0 500.00 1 500.00
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Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153623Affinity Water LimitedWater ServicesPremises-Related Expenditure10/02/20153623Affinity Water LimitedWater ServicesPremises-Related Expenditure19/02/20153630Age Uk FolkestoneWard BudgetSupplies And Services24/02/20153633Age Uk Hythe & LymingeWard BudgetSupplies And Services24/02/20153633Age Uk Hythe & LymingeWard BudgetSupplies And Services24/02/20153633Age Uk Hythe & LymingeWard BudgetSupplies And Services24/02/20153633Age Uk Hythe & LymingeBed & Breakfast AccommodationSupplies And Services12/02/20153627Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153633Allpay SdbcCustomer Payments ContractThird Party Payments17/Mar/15239Allpay SdrtGiro Transcash ExpensesSupplies And Services17/Mar/15239Aon LtdMisc Insurances(Excl Premises)Supplies And Services02/02/20153622	0 450.17 1 1,007.65 7 769.75 9 1,000.00 0 500.00 1 500.00 5 2,540.00
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Affinity Water LimitedWater ServicesPremises-Related Expenditure19/02/20153630Age Uk FolkestoneWard BudgetSupplies And Services24/02/20153633Age Uk Hythe & LymingeWard BudgetSupplies And Services24/02/20153633Age Uk Hythe & LymingeWard BudgetSupplies And Services24/02/20153633Age Uk Hythe & LymingeWard BudgetSupplies And Services24/02/20153633Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services12/02/20153627Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153633Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153633Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153633Allpay SdbcCustomer Payments ContractThird Party Payments17/Mar/15239Allpay SdrtGiro Transcash ExpensesSupplies And Services17/Mar/15239Aon LtdMisc Insurances(Excl Premises)Supplies And Services02/02/20153622	7 769.75 9 1,000.00 0 500.00 1 500.00 5 2,540.00
Age Uk FolkestoneWard BudgetSupplies And Services24/02/20153633Age Uk Hythe & LymingeWard BudgetSupplies And Services24/02/20153633Age Uk Hythe & LymingeWard BudgetSupplies And Services24/02/20153633Age Uk Hythe & LymingeWard BudgetSupplies And Services24/02/20153633Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services12/02/20153627Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153633Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153633Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153633Allpay SdbcCustomer Payments ContractThird Party Payments17/Mar/15239Allpay SdrtGiro Transcash ExpensesSupplies And Services17/Mar/15239Aon LtdMisc Insurances(Excl Premises)Supplies And Services02/02/20153622	9 1,000.00 0 500.00 1 500.00 5 2,540.00
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Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services12/02/20153627Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153632Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153633Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153633Allpay SdbcCustomer Payments ContractThird Party Payments17/Mar/15239Allpay SdctCustomer Payments ContractThird Party Payments17/Mar/15239Allpay SdrtGiro Transcash ExpensesSupplies And Services17/Mar/15239Aon LtdMisc Insurances(Excl Premises)Supplies And Services02/02/20153622	5 2,540.00
Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153632Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153633Allpay SdbcCustomer Payments ContractThird Party Payments17/Mar/15239Allpay SdctCustomer Payments ContractThird Party Payments17/Mar/15239Allpay SdrtGiro Transcash ExpensesSupplies And Services17/Mar/15239Aon LtdMisc Insurances(Excl Premises)Supplies And Services02/02/20153622	
Ahoy Westward Ho! HotelBed & Breakfast AccommodationSupplies And Services24/02/20153633Allpay SdbcCustomer Payments ContractThird Party Payments17/Mar/15239Allpay SdctCustomer Payments ContractThird Party Payments17/Mar/15239Allpay SdrtGiro Transcash ExpensesSupplies And Services17/Mar/15239Aon LtdMisc Insurances(Excl Premises)Supplies And Services02/02/20153622	_,0.000
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Allpay SdctCustomer Payments ContractThird Party Payments17/Mar/15239Allpay SdrtGiro Transcash ExpensesSupplies And Services17/Mar/15239Aon LtdMisc Insurances(Excl Premises)Supplies And Services02/02/20153622	-
Allpay Sdrt Giro Transcash Expenses Supplies And Services 17/Mar/15 239 Aon Ltd Misc Insurances(Excl Premises) Supplies And Services 02/02/2015 3622	-
Aon Ltd Misc Insurances(Excl Premises) Supplies And Services 02/02/2015 3622	-
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Archant Kos Media Publicity / Advertising Supplies And Services 12/02/2015 3627 Archant Kos Media Publicity / Advertising Supplies And Services 24/02/2015 3633	
Archant Kos Media Publicity / Advertising Supplies And Services 24/02/2015 3033 Archant Kos Media Publicity / Advertising Supplies And Services 26/02/2015 3635	
Archant Ros Media Professional Advice & Fees Supplies And Services 22/02/2015 3633	
Argos Fire Protection LtdBldings/Plant-Repairs Mtce EtcPremises-Related Expenditure05/02/20153618Artelia UkTownscape Initiative ProjectSupplies And Services24/02/20153632	
Artelia Uk Townscape Initiative Project Supplies And Services 24/02/2015 3632	,
Ascendit Lifts Ltd Misc Grants & Contributions Supplies And Services 12/02/2015 3627	,
Ashe Property Management Ltd Accommodation Deposit Payments Supplies And Services 19/02/2015 3630	
B E Ames Ltd Misc Grants & Contributions Supplies And Services 12/02/2015 3627	,
B J Cesspool Services Cesspool Emptying Charges Supplies And Services 02/02/2015 3622	,
B J Cesspool Services Cesspool Emptying Charges Supplies And Services 24/02/2015 3632	
BB Office Supplies Comp Equip/Software-Mtce Etc Supplies And Services 17/Mar/15 239	
Bbp Regeneration Professional Advice & Fees Supplies And Services 26/02/2015 3635	,
Bell Brush Clothing & Uniforms Supplies And Services 05/02/2015 3623 Duite Du	
Bell Brush Crime&Disorder Reduction Inits Supplies And Services 05/02/2015 3623	
Bellisima Apprenticeships Supplies And Services 10/02/2015 3626	1
Betteridge & Milsom Ltd Professional Advice & Fees Supplies And Services 10/02/2015 3625	
Bevan Brittan Professional Advice & Fees Supplies And Services 12/02/2015 3627	-
Bournes Removal & Storage Charges Supplies And Services 10/02/2015 3626	
Bournes Removal & Storage Charges Supplies And Services 10/02/2015 3626	
Bp Oil Uk Limited Petrol & Oil Transport Related Expenditure 10/02/2015 3625	
Bp Oil Uk Limited Petrol & Oil Transport Related Expenditure 10/02/2015 3625	
Bp Oil Uk Limited Petrol & Oil Transport Related Expenditure 10/02/2015 3625	
Brian Sneyd Building Ltd Misc Grants & Contributions Supplies And Services 05/02/2015 3624	2 7,000.00
Brian Sneyd Building Ltd Misc Grants & Contributions Supplies And Services 05/02/2015 3624	3 11,000.00
Brian Sneyd Building Ltd Misc Grants & Contributions Supplies And Services 05/02/2015 3624	
Brian Sneyd Building Ltd Misc Grants & Contributions Supplies And Services 05/02/2015 3624	-
Brian Sneyd Building Ltd Misc Grants & Contributions Supplies And Services 05/02/2015 3624	
British Telecommunications Plc Telephones Supplies And Services 19/02/2015 3630	
British Telecommunications Plc Telephones Supplies And Services 19/02/2015 3630	
British Telecommunications Plc Telephones Supplies And Services 19/02/2015 3630	
British Telecommunications Plc Telephones Supplies And Services 19/02/2015 3630	9 1,132.12
British Telecommunications Plc Telephones Supplies And Services 19/02/2015 3630	2 195.81
	3 1,000.00
Bucket & Spade Ltd Apprenticeships Supplies And Services 24/02/2015 3633	1 3,564.00
C J Gray Building Contractors Limited Misc Contract Payments Premises-Related Expenditure 02/02/2015 3622	2 2,952.00
C J Gray Building Contractors LimitedMisc Contract PaymentsPremises-Related Expenditure02/02/20153622C J Gray Building Contractors LimitedMisc Contract PaymentsPremises-Related Expenditure02/02/20153622	7 600.00
C J Gray Building Contractors Limited Misc Contract Payments Premises-Related Expenditure 02/02/2015 3622	
C J Gray Building Contractors Limited Misc Contract Payments Premises-Related Expenditure 02/02/2015 3622 C J Gray Building Contractors Limited Misc Contract Payments Premises-Related Expenditure 02/02/2015 3622	4 4,086.00
C J Gray Building Contractors LimitedMisc Contract PaymentsPremises-Related Expenditure02/02/20153622C J Gray Building Contractors LimitedMisc Contract PaymentsPremises-Related Expenditure02/02/20153622C J ManagementAccommodation Deposit PaymentsSupplies And Services05/02/20153623	-
C J Gray Building Contractors LimitedMisc Contract PaymentsPremises-Related Expenditure02/02/20153622C J Gray Building Contractors LimitedMisc Contract PaymentsPremises-Related Expenditure02/02/20153622C J ManagementAccommodation Deposit PaymentsSupplies And Services05/02/20153623Calibre Office Furniture & Interiors LimitedProfessional Advice & FeesSupplies And Services24/02/20153632	3 2,823.60
C J Gray Building Contractors LimitedMisc Contract PaymentsPremises-Related Expenditure02/02/20153622C J Gray Building Contractors LimitedMisc Contract PaymentsPremises-Related Expenditure02/02/20153622C J ManagementAccommodation Deposit PaymentsSupplies And Services05/02/20153623Calibre Office Furniture & Interiors LimitedProfessional Advice & FeesSupplies And Services24/02/20153632Calibre Office Furniture & Interiors LimitedProfessional Advice & FeesSupplies And Services26/02/20153634	3 2,823.60 6 2,700.00
C J Gray Building Contractors LimitedMisc Contract PaymentsPremises-Related Expenditure02/02/20153622C J Gray Building Contractors LimitedMisc Contract PaymentsPremises-Related Expenditure02/02/20153622C J ManagementAccommodation Deposit PaymentsSupplies And Services05/02/20153623Calibre Office Furniture & Interiors LimitedProfessional Advice & FeesSupplies And Services24/02/20153632Calibre Office Furniture & Interiors LimitedProfessional Advice & FeesSupplies And Services26/02/20153634Canterbury Catering HireElection CostsSupplies And Services12/02/20153627	3 2,823.60 6 2,700.00 2 500.00
C J Gray Building Contractors LimitedMisc Contract PaymentsPremises-Related Expenditure02/02/20153622C J Gray Building Contractors LimitedMisc Contract PaymentsPremises-Related Expenditure02/02/20153622C J ManagementAccommodation Deposit PaymentsSupplies And Services05/02/20153623Calibre Office Furniture & Interiors LimitedProfessional Advice & FeesSupplies And Services24/02/20153632Calibre Office Furniture & Interiors LimitedProfessional Advice & FeesSupplies And Services26/02/20153634Canterbury Catering HireElection CostsSupplies And Services12/02/20153627CapelliApprenticeshipsSupplies And Services10/02/20153625	3 2,823.60 6 2,700.00 2 500.00 4 1,707.75
C J Gray Building Contractors LimitedMisc Contract PaymentsPremises-Related Expenditure02/02/20153622C J Gray Building Contractors LimitedMisc Contract PaymentsPremises-Related Expenditure02/02/20153622C J ManagementAccommodation Deposit PaymentsSupplies And Services05/02/20153623Calibre Office Furniture & Interiors LimitedProfessional Advice & FeesSupplies And Services24/02/20153632Calibre Office Furniture & Interiors LimitedProfessional Advice & FeesSupplies And Services26/02/20153634Canterbury Catering HireElection CostsSupplies And Services12/02/20153625CapelliApprenticeshipsSupplies And Services10/02/20153625Capita Chgs - InternetWeb Site / IntranetSupplies And Services17/Mar/15239	3 2,823.60 6 2,700.00 2 500.00 4 1,707.75 8 288.00

C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	02/02/2015	362263	5,879.95
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	19/02/2015	363111	1,274.06
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	24/02/2015	363222	15,969.44
C-Elect Associates Ltd	Buildings/Plant-Vandalism Reps	Premises-Related Expenditure	24/02/2015	363222	4,696.86
C-Elect Associates Ltd	Coastal Park Furn.Lighting Etc	Supplies And Services	24/02/2015	363371	508.40
C-Elect Associates Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	19/02/2015	363083	2,339.35
Challenge Youth Group	Ward Budget	Supplies And Services	24/02/2015	363316	500.00
Chapel Press	Printing Materials Etc.	Supplies And Services	19/02/2015	363079	898.00
Chapel Press	Printing Materials Etc.	Supplies And Services	19/02/2015	363080	338.40
Charles Bates (Kent) Limited	Misc Contract Payments	Premises-Related Expenditure	24/02/2015	363235	14,534.33
Charles E Sprinks & Sons Ltd	Misc Grants & Contributions	Supplies And Services	10/02/2015	362583	2,284.80
Chittendens Funeral Services	Public Health Act Burials Exp	Supplies And Services	12/02/2015	362731	560.00
Chittendens Funeral Services	Public Health Act Burials Exp	Supplies And Services	19/02/2015	362985	560.00
Christchurch Nursery	Apprenticeships	Supplies And Services	10/02/2015	362581	500.00
Cipd Enterprises Ltd	Misc Training Expenses	Employees	10/02/2015	362544	1,092.00
Cipfa Business Limited	Publicatns Newspapers Etc	Supplies And Services	02/02/2015	362245	1,818.00
Cipfa Business Limited	Ict Contracted Services	Supplies And Services	24/02/2015	363283	3,210.00
Cipfa Business Limited	Ict Contracted Services	Supplies And Services	24/02/2015	363284	1,440.00
Civica Services Ltd	Computer Equipment-New	Supplies And Services	19/02/2015	362982	1,736.46
Cobalt Telephone Technologies	Misc Contract Payments	Premises-Related Expenditure	26/02/2015	363493	547.39
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	10/02/2015	362564	172.32
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	10/02/2015	362564	172.32
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	10/02/2015	362547	1,348.75
Cyril Orchard Group	Misc Grants & Contributions	Supplies And Services	19/02/2015	362996	1,482.00
Daisy Telecommunications Ltd	Telephones	Supplies And Services	24/02/2015	363226	91.92
Daisy Telecommunications Ltd	Telephones	Supplies And Services	24/02/2015	363226	90.89
Daisy Telecommunications Ltd	Telephones	Supplies And Services	24/02/2015	363226	1,535.27
Daisy Telecommunications Ltd	Telephones	Supplies And Services	24/02/2015	363226	41.64
Daisy Telecommunications Ltd	Telephones	Supplies And Services	24/02/2015	363226	12.88
Daisy Telecommunications Ltd	Telephones	Supplies And Services	24/02/2015	363226	3,318.80
Daisy Telecommunications Ltd	Alarm Maintenance	Supplies And Services	24/02/2015	363226	12.78
Daisy Telecommunications Ltd	Telephones	Supplies And Services	24/02/2015	363226	367.21
David J Payne Carpets	Misc Contract Payments	Premises-Related Expenditure	24/02/2015	363364	408.00
Dbs Dell Corporation Ltd	Criminal Records Bureau Fees	Supplies And Services	17/Mar/15	23914 363066	264.00
Dell Corporation Ltd	Computer Equipment-New Election Costs	Supplies And Services Supplies And Services	19/02/2015 19/02/2015	363065	5,310.62 2,820.24
Dgem Solutions Ltd	Purch Of Commercial Vehs&Plant	Transport Related Expenditure	24/02/2015	363253	32,633.75
Disclosure Scotland	Criminal Records Bureau Fees	Supplies And Services	05/02/2015	362369	400.00
Diva Hair Design Retail	Apprenticeships	Supplies And Services	10/02/2015	362611	500.00
Dolphin Lifts Kent Ltd	Misc Contract Payments	Premises-Related Expenditure	19/02/2015	362980	2,600.00
Dover District Council	Partnership Working-Dover Dc	Third Party Payments	10/02/2015	362570	51,621.25
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	12/02/2015	362733	167,442.30
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	12/02/2015	362737	460.25
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	12/02/2015	362738	502.33
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	12/02/2015	362739	5,261.89
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	12/02/2015	362740	3,210.05
Earlsloan Limited	Apprenticeships	Supplies And Services	12/02/2015	362750	500.00
East Folkestone Together	Ward Budget	Supplies And Services	24/02/2015	363312	500.00
East Kent Hospitals University	Staff Health Care	Employees	10/02/2015	362625	520.35
Ecd Architects Ltd	Professional Advice & Fees	Supplies And Services	26/02/2015	363495	2,133.00
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	19/02/2015	363067	448.06
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	19/02/2015	363069	416.03
	Liectricity	Freinises-Related Experiuture	10/02/2010		
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	19/02/2015	363071	416.03
Edf Energy Customers Plc Edf Energy Customers Plc			-	363071 363073	416.03 442.54
	Electricity	Premises-Related Expenditure	19/02/2015		
Edf Energy Customers Plc	Electricity Electricity	Premises-Related Expenditure Premises-Related Expenditure	19/02/2015 19/02/2015	363073	442.54
Edf Energy Customers Plc Edf Energy Customers Plc	Electricity Electricity Electricity	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	19/02/2015 19/02/2015 19/02/2015	363073 363075	442.54 282.41
Edf Energy Customers Plc Edf Energy Customers Plc Esri (Uk) Ltd Eunomia Research & Consulting Euro Parking Collection Plc	Electricity Electricity Electricity Ict Contracted Services	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services Supplies And Services	19/02/2015 19/02/2015 19/02/2015 24/02/2015	363073 363075 363365	442.54 282.41 11,424.00
Edf Energy Customers Plc Edf Energy Customers Plc Esri (Uk) Ltd Eunomia Research & Consulting Euro Parking Collection Plc Family Mosaic Housing	Electricity Electricity Electricity Ict Contracted Services Professional Advice & Fees Professional Advice & Fees Misc Grants & Contributions	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services Supplies And Services Supplies And Services	19/02/2015 19/02/2015 19/02/2015 24/02/2015 05/02/2015 19/02/2015 19/02/2015	363073 363075 363365 362484 363040 362999	442.54 282.41 11,424.00 6,010.92 419.40 893.04
Edf Energy Customers Plc Edf Energy Customers Plc Esri (Uk) Ltd Eunomia Research & Consulting Euro Parking Collection Plc Family Mosaic Housing Family Mosaic Housing	Electricity Electricity Electricity Ict Contracted Services Professional Advice & Fees Professional Advice & Fees Misc Grants & Contributions Misc Grants & Contributions	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	19/02/2015 19/02/2015 24/02/2015 05/02/2015 19/02/2015 19/02/2015 19/02/2015	363073 363075 363365 362484 363040 362999 363000	442.54 282.41 11,424.00 6,010.92 419.40 893.04 569.88
Edf Energy Customers Plc Edf Energy Customers Plc Esri (Uk) Ltd Eunomia Research & Consulting Euro Parking Collection Plc Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing	Electricity Electricity Electricity Ict Contracted Services Professional Advice & Fees Professional Advice & Fees Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	19/02/2015 19/02/2015 24/02/2015 05/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015	363073 363075 363365 362484 363040 362999 363000 363003	442.54 282.41 11,424.00 6,010.92 419.40 893.04 569.88 640.20
Edf Energy Customers Plc Edf Energy Customers Plc Esri (Uk) Ltd Euro Parking Collection Plc Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing	Electricity Electricity Electricity Ict Contracted Services Professional Advice & Fees Professional Advice & Fees Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	19/02/2015 19/02/2015 24/02/2015 05/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015	363073 363075 363365 362484 363040 362999 363000 363003 363003	442.54 282.41 11,424.00 6,010.92 419.40 893.04 569.88 640.20 1,274.69
Edf Energy Customers Plc Edf Energy Customers Plc Esri (Uk) Ltd Eunomia Research & Consulting Euro Parking Collection Plc Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Fleet (Line Markers) Ltd	Electricity Electricity Electricity Ict Contracted Services Professional Advice & Fees Professional Advice & Fees Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Materials	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	19/02/2015 19/02/2015 24/02/2015 05/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015 26/02/2015	363073 363075 363365 362484 363040 362999 363000 363003 363006 363484	442.54 282.41 11,424.00 6,010.92 419.40 893.04 569.88 640.20 1,274.69 576.90
Edf Energy Customers Plc Edf Energy Customers Plc Esri (Uk) Ltd Eunomia Research & Consulting Euro Parking Collection Plc Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Fleet (Line Markers) Ltd Focus On Banking Ltd	Electricity Electricity Electricity Ict Contracted Services Professional Advice & Fees Professional Advice & Fees Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Materials Professional Advice & Fees	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	19/02/2015 19/02/2015 24/02/2015 05/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015 26/02/2015 05/02/2015	363073 363075 363365 362484 363040 362999 363000 363003 363006 363484 362368	442.54 282.41 11,424.00 6,010.92 419.40 893.04 569.88 640.20 1,274.69 576.90 2,940.00
Edf Energy Customers Plc Edf Energy Customers Plc Esri (Uk) Ltd Eunomia Research & Consulting Euro Parking Collection Plc Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Fleet (Line Markers) Ltd Focus On Banking Ltd Folkestone Indoor Bowls Club	Electricity Electricity Electricity Ict Contracted Services Professional Advice & Fees Professional Advice & Fees Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Materials Professional Advice & Fees Ward Budget	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	19/02/2015 19/02/2015 24/02/2015 05/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015 26/02/2015 05/02/2015 10/02/2015	363073 363075 363365 362484 363040 362999 363000 363003 363006 363484 362368 362578	442.54 282.41 11,424.00 6,010.92 419.40 893.04 569.88 640.20 1,274.69 576.90 2,940.00 250.00
Edf Energy Customers Plc Edf Energy Customers Plc Esri (Uk) Ltd Eunomia Research & Consulting Euro Parking Collection Plc Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Fleet (Line Markers) Ltd Focus On Banking Ltd Folkestone Indoor Bowls Club Folkestone Sports Centre Trust Ltd	Electricity Electricity Electricity Ict Contracted Services Professional Advice & Fees Professional Advice & Fees Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Materials Professional Advice & Fees Ward Budget Youth Sports Initiatives	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	19/02/2015 19/02/2015 24/02/2015 05/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015 26/02/2015 05/02/2015 10/02/2015 24/02/2015	363073 363075 363365 362484 363040 362999 363000 363003 363006 363484 362368 362578 363368	442.54 282.41 11,424.00 6,010.92 419.40 893.04 569.88 640.20 1,274.69 576.90 2,940.00 250.00 480.00
Edf Energy Customers Plc Edf Energy Customers Plc Esri (Uk) Ltd Eunomia Research & Consulting Euro Parking Collection Plc Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Fleet (Line Markers) Ltd Focus On Banking Ltd Folkestone Indoor Bowls Club Folkestone Sports Centre Trust Ltd Folkestone Youth Project	Electricity Electricity Ict Contracted Services Professional Advice & Fees Professional Advice & Fees Misc Grants & Contributions Materials Professional Advice & Fees Ward Budget Youth Sports Initiatives Ward Budget	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	19/02/2015 19/02/2015 24/02/2015 05/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015 26/02/2015 10/02/2015 24/02/2015 10/02/2015	363073 363075 363365 362484 363040 362999 363000 363003 363006 363484 362368 362578 363368 362577	442.54 282.41 11,424.00 6,010.92 419.40 893.04 569.88 640.20 1,274.69 576.90 2,940.00 250.00 480.00 250.00
Edf Energy Customers Plc Edf Energy Customers Plc Esri (Uk) Ltd Eunomia Research & Consulting Euro Parking Collection Plc Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Fleet (Line Markers) Ltd Focus On Banking Ltd Folkestone Indoor Bowls Club Folkestone Sports Centre Trust Ltd Folkestone Youth Project Fp Innovations Ltd	Electricity Electricity Ict Contracted Services Professional Advice & Fees Professional Advice & Fees Misc Grants & Contributions Materials Professional Advice & Fees Ward Budget Youth Sports Initiatives Ward Budget Comp Equip/Software-Mtce Etc	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	19/02/2015 19/02/2015 24/02/2015 05/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015 26/02/2015 10/02/2015 24/02/2015 10/02/2015	363073 363075 363365 362484 363040 362999 363000 363003 363006 363484 362368 362578 363368 362577 362290	442.54 282.41 11,424.00 6,010.92 419.40 893.04 569.88 640.20 1,274.69 576.90 2,940.00 250.00 480.00 250.00 324.00
Edf Energy Customers Plc Edf Energy Customers Plc Esri (Uk) Ltd Eunomia Research & Consulting Euro Parking Collection Plc Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Fleet (Line Markers) Ltd Focus On Banking Ltd Folkestone Indoor Bowls Club Folkestone Sports Centre Trust Ltd Folkestone Youth Project Fp Innovations Ltd Frances Storr Associates	Electricity Electricity Electricity Ict Contracted Services Professional Advice & Fees Misc Grants & Contributions Materials Professional Advice & Fees Ward Budget Youth Sports Initiatives Ward Budget Comp Equip/Software-Mtce Etc Misc Training Expenses	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	19/02/2015 19/02/2015 24/02/2015 05/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015 26/02/2015 05/02/2015 24/02/2015 02/02/2015 02/02/2015	363073 363075 363365 362484 363040 362999 363000 363003 363006 363484 362368 362578 363368 362577 362290 362243	442.54 282.41 11,424.00 6,010.92 419.40 893.04 569.88 640.20 1,274.69 576.90 2,940.00 250.00 480.00 250.00 324.00 1,598.30
Edf Energy Customers Plc Edf Energy Customers Plc Esri (Uk) Ltd Eunomia Research & Consulting Euro Parking Collection Plc Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Fleet (Line Markers) Ltd Fockestone Indoor Bowls Club Folkestone Sports Centre Trust Ltd Folkestone Youth Project Fp Innovations Ltd	Electricity Electricity Ict Contracted Services Professional Advice & Fees Professional Advice & Fees Misc Grants & Contributions Materials Professional Advice & Fees Ward Budget Youth Sports Initiatives Ward Budget Comp Equip/Software-Mtce Etc	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	19/02/2015 19/02/2015 24/02/2015 05/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015 19/02/2015 26/02/2015 10/02/2015 24/02/2015 10/02/2015	363073 363075 363365 362484 363040 362999 363000 363003 363006 363484 362368 362578 363368 362577 362290	442.54 282.41 11,424.00 6,010.92 419.40 893.04 569.88 640.20 1,274.69 576.90 2,940.00 250.00 480.00 250.00 324.00

	Operation Optimized Name		40/00/0045	000005	0.40.00
Goss Interactive Goss Interactive	Computer Software - New Computer Software - New	Supplies And Services	19/02/2015	363085 363287	840.00 828.00
Goss Interactive	Computer Software - New	Supplies And Services Supplies And Services	24/02/2015 24/02/2015	363288	600.00
Goss Interactive	Computer Software - New	Supplies And Services	24/02/2015	363289	4,200.00
Goss Interactive	Computer Software - New	Supplies And Services	24/02/2015	363303	4,200.00
Government Knowledge Events Ltd	Professional Training Expenses	Employees	10/02/2015	362626	504.00
Govnet Communications	Misc Training Expenses	Employees	19/02/2015	362918	799.20
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362370	700.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	12/02/2015	362743	700.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	12/02/2015	362743	700.00
Hays Accountancy & Finance	Professional Advice & Fees	Supplies And Services	02/02/2015	362254	1,215.00
Hays Accountancy & Finance	Professional Advice & Fees	Supplies And Services	19/02/2015	362922	1,200.00
Hays Accountancy & Finance	Professional Advice & Fees	Supplies And Services	19/02/2015	362923	990.00
Hays Accountancy & Finance	Professional Advice & Fees	Supplies And Services	24/02/2015	363378	1,275.00
Hendricks Of Hythe	Apprenticeships	Supplies And Services	10/02/2015	362609	500.00
HMCTS	Court Costs	Supplies And Services	17/Mar/15	23914	1,398.00
Hmrc Shipley-Payers Park Stamp Duty	Professional Advice & Fees	Supplies And Services	11/Mar/15	23899	1,072.00
J P Lennard Ltd	Materials	Supplies And Services	19/02/2015	363037	503.88
J P Lennard Ltd	Swimming Goods	Supplies And Services	19/02/2015	363037	134.13
J Steed (Building Services) Ltd	Misc Grants & Contributions	Supplies And Services	02/02/2015	362305	2,262.00
J Steed (Building Services) Ltd	Misc Grants & Contributions	Supplies And Services	12/02/2015	362785	1,795.20
J Steed (Building Services) Ltd	Misc Grants & Contributions	Supplies And Services	12/02/2015	362785	2,089.51
Jenner (Contractors) Ltd	Feasibility Studies	Supplies And Services	24/02/2015	363258	30.115.00
Jenner (Contractors) Ltd	Feasibility Studies	+ ··		363258	58,520.00
	Grounds Maintenance Etc	Supplies And Services Premises-Related Expenditure	24/02/2015		21,600.00
Keith Tait Tree Surgery		Premises-Related Expenditure	24/02/2015	363279	,
Kelway (Uk) Ltd Kent And Medway Biological Reasearch Centre	Comp Equip/Software-Mtce Etc Local Plan Expenses	Supplies And Services	05/02/2015	362390 362355	705.18 856.80
	· ·	Supplies And Services	1		
Kent Auction Galleries Ltd	Apprenticeships	Supplies And Services	10/02/2015	362579	1,000.00
Kent Auction Galleries Ltd	Apprenticeships	Supplies And Services	12/02/2015	362747	500.00
Kent Auction Galleries Ltd	Apprenticeships	Supplies And Services	12/02/2015	362748	500.00
Kent County Council	Misc Grants & Contributions	Supplies And Services	11/02/2015	362721	-100.00
Kent County Council	Misc Contract Payments	Premises-Related Expenditure	12/02/2015	362752	624.00
Kent County Council	Misc Grants & Contributions	Supplies And Services	02/02/2015	362234	1,932.00
Kent County Council	Townscape Initiative Project	Supplies And Services	10/02/2015	362572	420.00
Kent County Council	Analysis Fees	Supplies And Services	02/02/2015	362276	271.20
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	02/02/2015	362268	620.43
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	19/02/2015	363022	409.16
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	19/02/2015	363027	447.35
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	19/02/2015	363029	672.75
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	19/02/2015	363030	1,584.52
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	19/02/2015	363031	1,764.75
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	19/02/2015	363033	1,088.46
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	19/02/2015	363035	1,778.79
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	19/02/2015	363048	1,746.98
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	19/02/2015	363050	919.12
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	19/02/2015	363051	2,059.32
Kent County Council (Kcs)	Consumables	Supplies And Services	19/02/2015	363106	292.12
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	02/02/2015	362270	276.14
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	02/02/2015	362272	6,039.71
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	02/02/2015	362277	2,565.28
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	02/02/2015	362278	1,491.08
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	10/02/2015	362555	859.30
Kent Re-Users	Professional Advice & Fees	Supplies And Services	10/02/2015	362619	446.00
Kh Asbestos Investigations Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	02/02/2015	361099	600.00
Kh Asbestos Investigations Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	02/02/2015	362279	1,446.00
Kinnarps Uk Ltd	Equipment/Furniture - New	Supplies And Services	19/02/2015	362983	27.60
Kinnarps Uk Ltd	Professional Advice & Fees	Supplies And Services	05/02/2015	362473	430.56
Kinnarps Uk Ltd	Furniture/Equip Recharges	Supplies And Services	19/02/2015	362983	549.60
Km Media Group Limited	Corporate Identity Expenses	Supplies And Services	05/02/2015	362374	396.00
Km Media Group Limited	Local Plan Expenses	Supplies And Services	26/02/2015	363499	540.54
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	05/02/2015	362393	837.44
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	05/02/2015	362394	5,254.34
Land Charges - Feb15	Land Registry Fees	Supplies And Services	17/Mar/15	23914	280.00
Lansdell Soft Drinks Ltd	Catering Provisions	Supplies And Services	02/02/2015	362271	578.80
Lister Wilder Limited	Purch Of Commercial Vehs&Plant	Transport Related Expenditure	02/02/2015	362242	28,800.00
Lister Wilder Limited	Mtce/Service/Repairs - Parts	Transport Related Expenditure	05/02/2015	362385	359.13
Littlethorpe Of Leicester	Passenger Shelters	Premises-Related Expenditure	26/02/2015	363513	660.00
Lloyd Adams Barbers	Apprenticeships	Supplies And Services	10/02/2015	362607	500.00
				000000	000.00
London Business Forum	Professional Training Expenses	Employees	05/02/2015	362389	
London Business Forum Luc Lydd Partnership	Professional Training Expenses Professional Advice & Fees	Employees Supplies And Services	05/02/2015 24/02/2015 10/02/2015	362389 363256	300.00 17,749.20 1,224.00

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Sharelike Davis (Dorustantario) Specifies And Services 280/2011 396/341 17.52.00 Wards LG Communia Permises-Related Expenditus 2400/2015 396/341 17.25.00 Wards LG Communia Permises-Related Expenditus 2400/2015 396/314 17.25.00 Wards LG Communia Permises-Related Expenditus 2400/2015 396/314 2.36.5.11 Wards LG Communia Permises-Related Expenditus 2400/2015 396/314 2.35.5.11 Wards LG Communia Permises-Related Expenditus 2400/2015 396/316 2.35.5.7 Wards LG Hin R & A.J. A Areas Permises-Related Expenditus 2400/2015 396/320 2.35.0.5 Wards LG Hin R & A.J. Al Areas Permises-Related Expenditus 2400/2015 396/320 2.35.0.5 1.46.0.5 Wards LG Hin R & A.J. Al Areas Permises-Related Expenditus 2400/2015 306/321 306/321 306/321 306/321 306/321 306/321 306/321 306/321 306/321 306/321 306/321 306/321		1 7 8 1		1		1,590.00
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Menns Lud Electrical - Pip Premises-Retaind Expenditum 24/22/016 33:104 33:114 53:3108 33:114 53:3108 33:114 53:3108 33:114 53:3108 33:114 53:3308 33:3108 15:35:3018 33:3108 15:35:3018 33:3108 15:35:3018 33:3108 15:35:3018 33:3108 15:35:3018 33:3108 15:35:3018 33:3108 15:35:3018 33:3108 15:35:3018 33:3108 15:35:3018 33:3108 15:35:3018 33:3218 33:3318 33:3318 33:3318 33:3318 33:3318 33:3318 33:3318 33:3318 33:3318 33:3318 33:3318 33:3318 33:3318 33:3318			· · ·	1		
Meens Lud Canage Regains Premises-Revised Expandure 24/02/2015 383/201 2.51/7. Meens Lud Hra R & M. Al Areas Premises-Revised Expandure 24/02/2015 383/18 15.22/00 Meens Lud Hra R & M. Al Areas Premises-Revised Expandure 24/02/2015 383/18 15.82/02 Means Lud Hra R & M. Al Areas Premises-Revised Expandure 24/02/2015 382/20 5.00/11 Means Lud Hra R & M. Al Areas Premises-Revised Expandure 24/02/2015 382/20 2.50/21 Means Lud Hra R & M. Al Areas Premises-Revised Expandure 24/02/2015 382/20 0.60/20 Means Lud Hra R & M. Al Areas Premises-Revised Expandure 24/02/2015 382/10 0.60/20 Means Lud Hra R & M. Al Areas Premises-Revised Expandure 16/02/2015 38/110 0.60/20 0.60/20 0.60/20 0.60/20 0.60/20 0.60/20 0.60/20 0.60/20 0.60/20 0.60/20 0.60/20 0.60/20 0.60/20 0.60/20 0.60/20 0.60/20 0.60/20 0.60/20						
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Means Lud Hin R & M. Al Anesso Premises-Related Expandure 44022015 393199 394202 Morrs Lud Hin R & M. Al Anesso Premises-Related Expandure 24022015 393200 2,7752 Marrs Lud Hin R & M. Al Anesso Premises-Related Expandure 24022015 393200 2,7752 Marrs Lud Hin R & M. Al Anesso Premises-Related Expandure 24022015 393200 2,8752 Marrs Lud Hin R & M. Al Anesso Premises-Related Expandure 24022015 393206 2,8350 Marrs Lud Hin R & M. Al Anesso Premises-Related Expandure 19022015 39310 45,8828 Marrs Lud Mac Contracl Payments Premises-Related Expandure 19022015 393112 2,8050 Marrs Lud Mac Contracl Payments Premises-Related Expandure 19022015 393113 48,0251 Marrs Lud Mac Contracl Payments Premises-Related Expandure 19022015 393113 48,0251 Marrs Lud Mac Contracl Payments Premises-Related Expandure 19022015 393113 43,02501 393114	Mears Ltd		· · ·			18,567.49
Margi Lut Hin R & M. Al Areas Premises-Related Expenditure 24022015 393202 5.004.1 Mars Lut Hin R & M. Al Areas Premises-Related Expenditure 24022015 393202 2373.2 Mars Lut Hin R & M. Al Areas Premises-Related Expenditure 24022015 393208 275.2 Mars Lut Hin R & M. Al Areas Premises-Related Expenditure 24022015 393208 08201 393201 993201 393201 993201 393201 993201 393201 993201 393201 993201 393201 993201 393201 393201 393201 4932015 393201 693201 4932015 393201 693201 4932015 393210 693201 4932015 393210 693201 4932015 393210 693201 4932015 393210 4932015 393210 4932015 393210 4932015 393210 4932015 393210 4932015 393210 4932015 393210 4932015 393210 4932015 393210 4932015 393210 4932015	Mears Ltd	Hra R & M - All Areas		1		,
Means Lud Her R & M All Areas Premises-Related Expenditure 2400/2015 333208 2.278.22 Means Lud Her R & M All Areas Premises-Related Expenditure 2400/2015 333208 1.166.00 Mears Lud Her R & M All Areas Premises-Related Expenditure 2400/2015 333208 228.33 Mears Lud Her R & M All Areas Premises-Related Expenditure 2400/2015 333310 45.838.8 Mears Lud Her R & M All Areas Premises-Related Expenditure 190/22015 333110 82.838.9 Mears Lud Misc Contract Payments Premises-Related Expenditure 190/22015 333112 23.809.6 Mears Lud Misc Contract Payments Premises-Related Expenditure 190/22015 333112 23.809.6 Mears Lud Misc Contract Payments Premises-Related Expenditure 190/22015 333112 23.809.6 Mears Lud Misc Contract Payments Premises-Related Expenditure 190/22015 333114 1.98.817.7 Mears Lud Misc Contract Payments Premises-Related Expenditure 2400/2015 33	Mears Ltd					
Means Lud Har R & M Al Anagas Permises-Related Expenditure 24/02/2016 333.000 225.33 Means Lud Har R & M Al Anagas Permises-Related Expenditure 93/03/2016 333.086 2.23.33.6 Means Lud Har R & M Al Anagas Permises-Related Expenditure 93/03/2016 333.000 45.58.6 Means Lud Mac Contract Payments Permises-Related Expenditure 19/02/2016 333.101 18.67.03.3 Means Lud Mac Contract Payments Permises-Related Expenditure 19/02/2016 333.112 2.24.60.0 Means Lud Mac Contract Payments Permises-Related Expenditure 19/02/2016 333.112 2.24.60.0 Means Lud Mac Contract Payments Permises-Related Expenditure 19/02/2016 333.112 2.34.60.0 Means Lud Mac Contract Payments Permises-Related Expenditure 24/02/2016 333.10 4.84.00.2.0 Means Lud Mac Contract Payments Permises-Related Expenditure 24/02/2016 333.10 4.84.00.2.0 Means Lud Mac Contract Payments Permises-Related Expenditure 24/02/2016<	Mears Ltd		· · ·	1		2,875.20
Means Lui Ha R & M All Anagas Promages-Related Expenditure 2442/2021 382:10 990:00 Mears Lui Har R & M All Anaga Premises-Related Expenditure 2003/2016 363:216 470:85 Mears Lui Mac Contract Payments Premises-Related Expenditure 1902/2016 363:101 18:270:37 Mears Lui Mac Contract Payments Premises-Related Expenditure 1902/2016 363:110 12:820:87 Mears Lui Mac Contract Payments Premises-Related Expenditure 1902/2016 363:111 42:820:87 Mears Lui Mac Contract Payments Premises-Related Expenditure 1902/2016 363:111 42:822:07 Mears Lui Mac Contract Payments Premises-Related Expenditure 24:02:0716 363:111 43:02:07 Mears Lui Mac Contract Payments Premises-Related Expenditure 24:02:0715 363:111 43:02:07 Mears Lui Mac Contract Payments Premises-Related Expenditure 24:02:0715 363:111 43:02:05 Mears Lui Mac Contract Payments Premises-Related Expenditure 24:02:0715 <t< td=""><td>Mears Ltd</td><td>Hra R & M - All Areas</td><td>Premises-Related Expenditure</td><td>24/02/2015</td><td>363208</td><td>1,166.03</td></t<>	Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	24/02/2015	363208	1,166.03
Mears Lut Hra R & MJi Aroas Premises-Related Expenditure 2002/2015 393595 2.336.6 Mears Lut Mac Corrtac Payments Premises-Related Expenditure 140/22015 393110 14,878.3 Mears Lut Mac Corrtac Payments Premises-Related Expenditure 140/22015 393110 21,807.3 Mears Lut Mac Corrtac Payments Premises-Related Expenditure 140/22015 393112 22,300.6 Mears Lut Mac Corrtac Payments Premises-Related Expenditure 140/22015 393117 12,322.4 Mears Lut Mac Corrtac Payments Premises-Related Expenditure 140/22015 393117 12,322.4 Mears Lut Mac Corrtac Payments Premises-Related Expenditure 140/22015 39316 1,450.8 Mears Lut Mac Corrtac Payments Premises-Related Expenditure 140/22015 39316 1,450.8 Mears Lut Mac Corrtac Payments Premises-Related Expenditure 140/22015 39316 1,450.8 Mears Lut Mac Corrtac Payments Premises-Related Expenditure 140/22015 393117 1,450.	Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	24/02/2015	363209	255.36
Means Lud Hen RAM-Int & Eru Dacs. Premises-Related Expenditure 140/22015 393195 47,588. Mears Lud Mice Contrace Payments. Premises-Related Expenditure 190/22015 393119 45,988. Mears Lud Mice Contrace Payments. Premises-Related Expenditure 190/22015 393112 23,809. Mears Lud Mice Contrace Payments. Premises-Related Expenditure 190/22015 393112 23,809. Mears Lud Mice Contrace Payments. Premises-Related Expenditure 240/22015 393211 13,829. Mears Lud Mice Contrace Payments. Premises-Related Expenditure 240/22015 393211 13,829. Mears Lud Mice Contrace Payments. Premises-Related Expenditure 240/22015 393116 40,802. Mears Lud Resp Rays Non Pip Premises-Related Expenditure 240/22015 383116 7,225.8 Maca Comp EquipSoftware-Mice Etc Supples And Service 00/22016 382242 4,328.4 Maca Comp EquipSoftware-Mice Etc Supples And Service 00/22016 382324 778.8	Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	24/02/2015	363210	960.00
Mears Lud Mac Contract Payments Premises-Related Expenditure 1902/2015 393110 18,676.33 Maras Lud Mac Contract Payments Premises-Related Expenditure 1902/2015 393112 23,8019 Maras Lud Mac Contract Payments Premises-Related Expenditure 1902/2015 393112 24,8019 Maras Lud Mac Contract Payments Premises-Related Expenditure 1402/2015 383115 24,002.91 Maras Lud Mac Contract Payments Premises-Related Expenditure 2402/2015 383116 11,852.81 Maras Lud Mac Contract Payments Premises-Related Expenditure 2402/2015 383116 11,852.81 Maras Lud Marc Contract Payments Premises-Related Expenditure 2402/2015 383116 11,852.81 Maras Lud Resp Rejs Non Ppp Premises-Related Expenditure 1402/2015 383116 28,968.33 Maras Lud Resp Rejs Non Ppp Premises-Related Expenditure 1402/2015 383116 28,926.42 28,968.33 Maras Lud Resp Exploritoritor Note E Supplotes And Services 20,922015	Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	03/03/2015	363566	2,839.64
Mora's Lud Misc Contract Psymmotis Premises-Related Expenditure 1907/2015 393112 23.805 6 Mears Lud Misc Contract Psymmotis Premises-Related Expenditure 1907/2015 393112 23.805 6 Mears Lud Misc Contract Psymmotis Premises-Related Expenditure 1907/2015 393115 23.805 6 Mears Lud Misc Contract Psymmotis Premises-Related Expenditure 1407/2015 393210 11.385.87 Mears Lud Misc Contract Psymmotis Premises-Related Expenditure 2407/2015 393210 1.498.87 Mears Lud Plembing - Psy Premises-Related Expenditure 2407/2015 393210 1.498.87 Mears Lud Plembing - Psy Premises-Related Expenditure 2407/2015 393116 4.305.84 Mears Lud Resp Res Non Pgp Premises-Related Expenditure 2407/2015 393216 4.282.44 4.28.44 4.28.44 4.28.44 4.28.44 4.28.44 4.28.44 4.28.44 4.28.44 4.28.44 4.28.44 4.28.44 4.28.44 4.28.44 4.28.44 4.28.44 4.28.44 <td>Mears Ltd</td> <td>Hra R&M-Int & Ext Decs</td> <td>Premises-Related Expenditure</td> <td>24/02/2015</td> <td>363215</td> <td>470.89</td>	Mears Ltd	Hra R&M-Int & Ext Decs	Premises-Related Expenditure	24/02/2015	363215	470.89
Means Lid Mise Contract Payments Premises-Related Expenditure 1902/2016 383112 23.806.15 Mears Lid Mise Contract Payments Premises-Related Expenditure 1902/2015 383117 32.806.15 Mears Lid Mise Contract Payments Premises-Related Expenditure 1902/2015 383317 31.82.07 Mears Lid Mise Contract Payments Premises-Related Expenditure 24/02/2015 383201 11.85.02 Mears Lid Mise Contract Payments Premises-Related Expenditure 24/02/2015 383204 6.159.7 Mears Lid Pumbing - Pop Permises-Related Expenditure 1902/2015 383119 33.119.4 Mears Lid Resp Reps Non Ppo Permises-Related Expenditure 1902/2015 382224 -206.1 Misco Comp EquipSoftware-Mice Etc Supplies And Services 0202/2015 382220 -206.1 Misco Comp EquipSoftware-Mice Etc Supplies And Services 0202/2015 382326 -208.1 Misco Company Staff Costs Employaes 120/22015 382327 -208.8 -208.2 <td>Mears Ltd</td> <td>Misc Contract Payments</td> <td>Premises-Related Expenditure</td> <td>19/02/2015</td> <td>363109</td> <td>45,988.84</td>	Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/02/2015	363109	45,988.84
Mars Ltd Misc Contract Payments Premises-Related Expenditure 1902/2015 383113 23.1601 Mears Ltd Misc Contract Payments Premises-Related Expenditure 1902/2015 363117 1,522-7 Mears Ltd Misc Contract Payments Premises-Related Expenditure 2400/2015 363216 1,522-7 Mears Ltd Misc Contract Payments Premises-Related Expenditure 2400/2015 363216 1,520-7 Mears Ltd Plumbing - Non Pip Premises-Related Expenditure 2400/2015 363107 3,93683. Mears Ltd Resp Reps Non Pip Premises-Related Expenditure 2400/2015 363116 39,9583. Misco Comp EquipSoftware-Mice Etc Supplies And Services 202/2215 362324 -7285.64 Misco Comp EquipSoftware-Mice Etc Supplies And Services 502/2216 362326 -737.84 Misco Comp EquipSoftware-Mice Etc Supplies And Services 502/2216 362326 -737.84 Misco Comp EquipSoftware-Mice Etc Supplies And Services 502/2216 362326 -737.84	Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/02/2015	363110	18,676.37
Mears Ltd Mise Contract Payments Premises-Palend Expenditure 1902/2015 393115 40.002 Mears Ltd Mise Contract Payments Premises-Ralend Expenditure 1902/2015 3632117 11.852.81 Mears Ltd Mise Contract Payments Premises-Ralend Expenditure 24/02/2015 363201 11.953.81 Mears Ltd Plumbing - Non Ppp Premises-Ralend Expenditure 24/02/2015 3633147 3.119.4 Mears Ltd Resp Reps Non Ppp Premises-Ralend Expenditure 24/02/2015 363316 7.255.9 Mears Ltd Resp Reps Non Ppp Premises-Ralend Expenditure 20/02/2015 382324 -20811 Misco Comp ExploSintware-Mice Etc Supplies And Services 05/02/2015 382324 -20811 Misco Comp ExploSintware-Mice Etc Supplies And Services 05/02/2015 382324 -20811 Misco Comp ExploSintware-Mee Etc Supplies And Services 05/02/2015 382324 -20811 Misco Temporary Staff Costs Employaes 16/02/2015 382324 -20814 -20880.0	Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/02/2015	363112	23,809.64
Mears Lud Mise Contract Psymetris Premises-Petialed Expenditure 1992/2015 3953117 113.82.87 Mears Lid Mise Contract Psymetris Premises-Petialed Expenditure 24/02/2015 385321 11.983.87 Mears Lid Mise Contract Psymetris Premises-Related Expenditure 24/02/2015 385321 11.983.87 Mears Lid Plumbing - Non Ppp Premises-Related Expenditure 24/02/2015 3851317 33.9863.83 Mears Lid Plumbing - Non Ppp Premises-Related Expenditure 24/02/2015 3851316 33.9863.83 Mears Lid Resp Reps Non Ppp Premises-Related Expenditure 24/02/2015 385234 33.9868.03 Misco Comp EquipSoftware-Mice Etc Supplies And Services 05/02/2015 382324 47.88.80 Misco Comp EquipSoftware-Mice Etc Supplies And Services 05/02/2015 382324 43.88.40 Morgan Hurur Public Sector Limited Temporary Staff Costs Employees 24/02/2015 382324 428.00 Morgan Hurur Public Sector Limited Temporary Staff Costs Employees 24/02/2015	Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/02/2015	363113	23,169.15
Mears Lid Mess Contract Payments Premises-Related Expenditure 24/02/015 383201 11.953.83 Mears Lid Mess Contract Payments Premises-Related Expenditure 24/02/015 383204 6,195.77 Mears Lid Plumbing - Non Ppp Premises-Related Expenditure 24/02/2015 383204 6,195.77 Mears Lid Resp Reps Non Ppp Premises-Related Expenditure 24/02/2015 382304 6,195.77 Mears Lid Resp Reps Non Ppp Premises-Related Expenditure 24/02/2015 382304 7,325.87 Misco Comp Equip/Software-Mice Etc Supplies And Services 02/02/2015 382242 4,338.44 Misco Comp Equip/Software-Mice Etc Supplies And Services 05/02/2015 382242 488.04 Morgan Hum Public Sector Limited Temporary Staff Coats Employees 12/02/2015 382324 488.04 Morgan Hum Public Sector Limited Temporary Staff Coats Employees 24/02/2015 382324 488.04 No Nova Lif Company Maintenance OI Lifts Premises-Related Expenditure 24/02/2015 382322 <td>Mears Ltd</td> <td>Misc Contract Payments</td> <td>Premises-Related Expenditure</td> <td>19/02/2015</td> <td>363115</td> <td>49,002.97</td>	Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/02/2015	363115	49,002.97
Mears Ltd Mex Contract Paymonts Premises-Related Expenditure 24/02/2015 383.216 1.490.87 Mears Ltd Plumbing - Non Ppp Premises-Related Expenditure 24/02/2015 383.197 33, 119.42 Mears Ltd Resp Reps Non Ppp Premises-Related Expenditure 24/02/2015 363.116 39, 365.33 Mears Ltd Resp Reps Non Ppp Premises-Related Expenditure 24/02/2015 363.116 39, 365.33 Misco Comp Equip/Software-Mites Etc Supplies And Services 02/02/2015 362.224 4.23.84 Misco Comp Equip/Software-Mites Etc Supplies And Services 05/02/2015 362.224 4.83.84 Misco Comp Equip/Software-Mites Etc Supplies And Services 05/02/2015 362.324 888.05 Morgan Hunt Public Sector Limited Temporary Staff Coats Employees 24/02/2015 363.237 888.05 Nergan Hunt Public Sector Limited Temporary Staff Coats Employees 24/02/2015 363.232 42.00.01 Nic Nova Lift Company Maintenance Of Lifts Premises-Related Expenditure 24/02/2015	Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/02/2015	363117	13,824.72
Mears Ltd Purmbing - Non Ppp Premises-Related Expenditure 24/02/2015 363204 6, 198.77 Mears Ltd Resp Rops Non Ppp Premises-Related Expenditure 24/02/2015 3631197 33, 119.42 Mears Ltd Resp Rops Non Ppp Premises-Related Expenditure 24/02/2015 3632146 39, 564.54 Misco Professional Advice & Fees Supplies And Services 02/02/2015 362224 4, 338.44 Misco Comp Equip/Software-Mice Etc Supplies And Services 05/02/2015 362244 4, 334.44 Mergan Hum Public Sector Limited Temporary Staff Costs Employees 24/02/2015 3622471 888.05 Morgan Hum Public Sector Limited Temporary Staff Costs Employees 24/02/2015 363242 488.05 Nic Nova Lift Company Maintenance OT Lifts Premises-Related Expenditure 24/02/2015 363232 420.00 Nic Nova Lift Company Maintenance OT Lifts Premises-Related Expenditure 24/02/2015 363232 420.00 Nic Nova Lift Company Maintenance OT Lifts Premises-Related Expenditure 24/02/20	Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	24/02/2015	363201	11,953.81
Mears Lid Plumbing - Ppp Premises-Related Expenditure 24/02/2015 363/197 33,114/4 Mears Lid Resp Reps Non Ppp Premises-Related Expenditure 24/02/2015 363/196 7,025,90 Maco Professional Advice & Fees Supplies And Services 02/02/2015 362/224 4,38.4 Misco Comp Equip/Software-Mtoc Etc Supplies And Services 02/02/2015 362/246 4,38.4 Misco Comp Equip/Software-Mtoc Etc Supplies And Services 05/02/2015 362/246 77.48 Misco Comp Equip/Software-Mtoc Etc Supplies And Services 05/02/2015 362/241 888.00 Morgan Hunt Public Sector Limited Temporary Staff Costs Employees 26/02/2015 363/242 485.00 Nerson Lift Company Maintenance Of Lifts Premises-Related Expenditure 4/02/2015 332/33 1,200.00 Norman Hall Buldings/Plant-Repairs Mtoe Etc Premises-Related Expenditure 2/02/2015 362/30 6010.00 Northpate Public Services (Uk) Limited Computer Software New Supplies And Services 1/02/2015	Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	24/02/2015	363216	1,490.87
Mears Lid Resp. Reps Non Ppp Premises-Related Expenditure 1902/2015 363116 39,863.3 Mears Lid Resp. Reps Non Ppp Premises-Related Expenditure 24/02/2015 363198 7,325.3 Misco Professional Advice & Fees Supplies And Services 02/02/2015 362260 -206.1 Misco Comp Equip/Software-Mice Etc Supplies And Services 05/02/2015 382282 488.0 Morgan Hunt Public Sector Limited Temporary Staff Costs Employees 12/02/2015 363276 488.0 Morgan Hunt Public Sector Limited Temporary Staff Costs Employees 22/02/2015 363276 488.0 Nerson Lift Company Maintenance Of Lifts Premises-Related Expenditure 20/02/2015 33232 420.00 Norman Hall Bidings/Plant-Repairs Mice Etc Premises-Related Expenditure 20/02/2015 362302 610.00 Northale Arbitic Services (Uk) Limited Compatur Software - New Supplies And Services 05/02/2015 362302 610.00 Northale Arbitic Services (Uk) Limited Compatur Software - New Supplies And Services	Mears Ltd	Plumbing - Non Ppp	Premises-Related Expenditure	24/02/2015	363204	6,195.78
Mears Lid Resp Resp Non Pip Prinises-Related Expenditure 24/02/2015 363198 7,923.84 Misco Comp EquipSoftware-Mtoe Etc Supplies And Services 02/02/2015 362224 4,238.44 Misco Comp EquipSoftware-Mtoe Etc Supplies And Services 05/02/2015 362236 371.48 Misco Comp EquipSoftware-Mtoe Etc Supplies And Services 05/02/2015 362236 888.00 Morgan Hunt Public Sector Limited Temporary Staff Costs Employees 24/02/2015 363422 888.00 Morgan Hunt Public Sector Limited Temporary Staff Costs Employees 24/02/2015 363322 420.00 Nic Nox Lift Company Maintenance Of Lifts Premises-Related Expenditure 24/02/2015 363232 420.00 Nic Nox Lift Company Maintenance Of Lifts Premises-Related Expenditure 24/02/2015 362302 661.00 Nic Nox Lift Company Maintenance Of Lifts Premises-Related Expenditure 24/02/2015 362307 749.77 Nic Nox Lift Company Maintenance Of Lifts Premises-Related Expenditure 24/02/2015 <td>Mears Ltd</td> <td>Plumbing - Ppp</td> <td>Premises-Related Expenditure</td> <td>24/02/2015</td> <td>363197</td> <td>33,119.43</td>	Mears Ltd	Plumbing - Ppp	Premises-Related Expenditure	24/02/2015	363197	33,119.43
Misco Professional Advice & Fees Supplies And Services 02/02/2015 382224 4.238.4 Misco Comp Equip/Software-Mice Etc Supplies And Services 02/02/2015 382250 -206 f1 Morgan Hunt Public Sector Limited Temporary Staff Costs Employees 05/02/2015 382362 888.0 Morgan Hunt Public Sector Limited Temporary Staff Costs Employees 24/02/2015 382324 888.0 Morgan Hunt Public Sector Limited Temporary Staff Costs Employees 24/02/2015 382322 459.00 Nic Nova Lift Company Maintenance Of Lifts Premises-Related Expenditure 02/02/2015 382322 459.00 Nic Nova Lift Company Maintenance OI Lifts Premises-Related Expenditure 02/02/2015 382322 450.00 Norman Hall Bidings/Plant-Repairs Mice Etc Premises-Related Expenditure 02/02/2015 3822267 11.40.00 Northgate Public Services (Uk) Limited Computer Software - New Supplies And Services 05/02/2015 382207 1383.30 13.30.30 Northgate Public Services (Uk) Limited Computer Sof	Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	19/02/2015	363116	39,958.30
Misco Comp Equip/Software-Mitce Etc. Supplies And Services 02/02/2015 382250 -206.11 Misco Comp Equip/Software-Mitce Etc. Supplies And Services 05/02/2015 382364 371.18 Morgan Hunt Public Sector Limited Temporary Staff Costs Employees 12/02/2015 382374 888.00 Morgan Hunt Public Sector Limited Temporary Staff Costs Employees 26/02/2015 382374 888.00 Morgan Hunt Public Sector Limited Temporary Staff Costs Employees 26/02/2015 383274 888.00 Nic Nova Lit Company Maintenance OI Lifts Premises-Related Expenditure 2/02/2015 382323 1/200.00 Nic Nova Lit Company Maintenance OI Lifts Premises-Related Expenditure 2/02/2015 382320 630.00 382200 630.00 630.00 630.02 382326 630.00 630.02 382326 630.00 630.02 382326 630.00 630.02 382326 630.00 610.00 610.00 610.02 6362321 4.02.00 536232 1.00.00 610.02 610.02	Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	24/02/2015	363198	7,925.90
Misco Comp Equip/Software-Mtce Etc. Supplies And Services 05/02/2015 382364 371.86 Morgan Hunt Public Sector Limited Temporary Staff Costs Employees 05/02/2015 382376 888.00 Morgan Hunt Public Sector Limited Temporary Staff Costs Employees 24/02/2015 383276 888.00 Morgan Hunt Public Sector Limited Temporary Staff Costs Employees 24/02/2015 383282 488.00 Nic Nova Lift Company Maintenance Of Lifts Premises-Related Expenditure 24/02/2015 383232 420.00 Nic Nova Lift Company Maintenance Of Lifts Premises-Related Expenditure 24/02/2015 382323 12,000.00 Norman Hall Bidings/Plant-Repairs Mice Etc Premises-Related Expenditure 02/02/2015 382302 610.00 Northgate Public Services (Uk) Limited Computer Software - New Supplies And Services 06/02/2015 382362 1,440.00 Northgate Public Services (Uk) Limited Computer Software - New Supplies And Services 10/02/2015 382367 1,440.00 Northatale Auditic Sector Limited Temporary	Misco	Professional Advice & Fees	Supplies And Services	02/02/2015	362224	4,238.48
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Pure IndulgenceApprenticeshipsSupplies And Services12/02/20153627531,000.00Quantum Public Relations LtdLocal Plan ExpensesSupplies And Services24/02/2015363273510.00Quantum Public Relations LtdLocal Plan ExpensesSupplies And Services24/02/20153632741,008.00Quantum Public Relations LtdLocal Plan ExpensesSupplies And Services24/02/20153632741,008.00Quantum Public Relations LtdShepway Regeneration ExpensesSupplies And Services24/02/2015363275336.00Rainbow Water Services LtdBldings/Plant-Repairs Mtce EtcPremises-Related Expenditure05/02/20153623981,297.80Rainbow Water Services LtdBldings/Plant-Repairs Mtce EtcPremises-Related Expenditure05/02/2015362399480.00Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees19/02/2015363223910.40Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees02/02/20153622351,073.85Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees02/02/20153622351,073.85	· ·	° · · · · ·				283.20
Quantum Public Relations LtdLocal Plan ExpensesSupplies And Services24/02/2015363273510.00Quantum Public Relations LtdLocal Plan ExpensesSupplies And Services24/02/20153632741,008.00Quantum Public Relations LtdShepway Regeneration ExpensesSupplies And Services24/02/2015363275336.00Rainbow Water Services LtdBldings/Plant-Repairs Mtce EtcPremises-Related Expenditure05/02/20153623981,297.80Rainbow Water Services LtdBldings/Plant-Repairs Mtce EtcPremises-Related Expenditure05/02/2015362399480.00Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees19/02/2015363223910.40Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees02/02/20153622351,073.85Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees02/02/20153622351,073.85	Pure Indulgence	ů .		1		1,000.00
Quantum Public Relations LtdLocal Plan ExpensesSupplies And Services24/02/20153632741,008.00Quantum Public Relations LtdShepway Regeneration ExpensesSupplies And Services24/02/2015363275336.00Rainbow Water Services LtdBldings/Plant-Repairs Mtce EtcPremises-Related Expenditure05/02/20153623981,297.80Rainbow Water Services LtdBldings/Plant-Repairs Mtce EtcPremises-Related Expenditure05/02/2015362399480.00Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees19/02/2015363223910.40Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees02/02/20153622351,073.85Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees02/02/20153622351,073.85	Quantum Public Relations Ltd					510.00
Quantum Public Relations LtdShepway Regeneration ExpensesSupplies And Services24/02/2015363275336.00Rainbow Water Services LtdBldings/Plant-Repairs Mtce EtcPremises-Related Expenditure05/02/20153623981,297.80Rainbow Water Services LtdBldings/Plant-Repairs Mtce EtcPremises-Related Expenditure05/02/2015362399480.00Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees19/02/2015363223910.40Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees02/02/20153622351,073.85Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees02/02/20153622351,073.85	Quantum Public Relations Ltd					1,008.00
Rainbow Water Services LtdBldings/Plant-Repairs Mtce EtcPremises-Related Expenditure05/02/20153623981,297.80Rainbow Water Services LtdBldings/Plant-Repairs Mtce EtcPremises-Related Expenditure05/02/2015362399480.00Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees19/02/2015362239361.15Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees24/02/2015363223910.40Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees02/02/20153622351,073.85	Quantum Public Relations Ltd		- ··			336.00
Rainbow Water Services LtdBldings/Plant-Repairs Mtce EtcPremises-Related Expenditure05/02/2015362399480.00Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees19/02/2015362979361.15Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees24/02/2015363223910.40Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees02/02/20153622351,073.85Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees02/02/20153622351,073.85	Rainbow Water Services Ltd			1		1,297.80
Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees19/02/2015362979361.15Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees24/02/2015363223910.40Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees02/02/20153622351,073.85	Rainbow Water Services Ltd	· ·				480.00
Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees24/02/2015363223910.40Recruitment Solutions (Folkestone) LimitedTemporary Staff CostsEmployees02/02/20153622351,073.85	Recruitment Solutions (Folkestone) Limited	· ·	Employees		362979	361.15
Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 02/02/2015 362235 1,073.85	Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs			363223	910.40
Recruitment Solutions (Folkestone) Limited Temporary Staff Costs Employees 10/02/2015 362629 1,165.25	Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	02/02/2015	362235	1,073.85
	Pecruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	10/02/2015	362629	

Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	24/02/2015	363221	1,153.83
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/02/2015	363501	1,256.64
Right Guard Security	Misc Contract Payments	Premises-Related Expenditure	24/02/2015	363285	632.40
Robert Allen Sales & Lettings	Accommodation Deposit Payments	Supplies And Services	10/02/2015	362617	525.00
Romney Resource 2000 Limited	Apprenticeships	Supplies And Services	24/02/2015	363314	500.00
Romney Resource 2000 Limited	Incubation Units	Supplies And Services	02/02/2015	362296	33,000.00
Rtpi South East	Subs To Professional Bodies	Employees	05/02/2015	362395	290.00
Rtpi South East	Subs To Professional Bodies	Employees	26/02/2015	363511	290.00
S&S Motors	Professional Advice & Fees	Supplies And Services	19/02/2015	362921	874.00
Sandwich Veterinary Centre Limited	Vets Fees	Supplies And Services	24/02/2015	363372	284.35
Sec-1 Ltd	Computer Equipment-New	Supplies And Services	19/02/2015	363081	1,299.84
Sec-1 Ltd	Ict Contracted Services	Supplies And Services	19/02/2015	363026	474.00
Shaw & Sons Ltd	Election Costs	Supplies And Services	26/02/2015	363491	2,034.18
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	12/02/2015	362787	1,800.00
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	19/02/2015	362997	4,749.00
Shepway Wanderers Dfc	Ward Budget	Supplies And Services	24/02/2015	363315	400.00
Sideways Media Ltd	Publicity / Advertising	Supplies And Services	05/02/2015	362471	252.00
Sign Graphics	Printing Materials Etc.	Supplies And Services	10/02/2015	362630	263.28
Sign Graphics	Printing Materials Etc.	Supplies And Services	19/02/2015	362981	356.20
Sign Graphics	Equipment/Furniture - New	Supplies And Services	19/02/2015	363061	321.60
South East Arts & Health Partnership	Apprenticeships	Supplies And Services	12/02/2015	362751	500.00
Southern Electric	Electricity	Premises-Related Expenditure	02/02/2015	362284	-23.80
Southern Electric	Electricity	Premises-Related Expenditure	17/02/2015	362880	-76.13
Southern Electric	Electricity	Premises-Related Expenditure	17/02/2015	362882	-71.32
Southern Electric	Electricity	Premises-Related Expenditure	17/02/2015	362883	-71.32
Southern Electric	Electricity	Premises-Related Expenditure	19/02/2015	362951	-266.05
Southern Electric	Electricity	Premises-Related Expenditure	19/02/2015	362961	-151.37
Southern Electric	Electricity	Premises-Related Expenditure	19/02/2015	362967	-42.39
Southern Electric	Electricity	Premises-Related Expenditure	19/02/2015	362973	-71.94
Southern Electric	Misc Rechargeable Costs	Supplies And Services	17/02/2015	362867	-64.22
Southern Electric	Electricity	Premises-Related Expenditure	02/02/2015	362282	1,776.84
Southern Electric	Electricity	Premises-Related Expenditure	02/02/2015	362283	2,795.65
Southern Electric	Electricity	Premises-Related Expenditure	02/02/2015	362289	1,451.10
Southern Electric	Electricity	Premises-Related Expenditure	02/02/2015	362304	469.68
Southern Electric	Electricity	Premises-Related Expenditure	17/02/2015	362889	429.96
Southern Electric	Electricity	Premises-Related Expenditure	17/02/2015	362900	1,280.88
Southern Electric	Electricity	Premises-Related Expenditure	19/02/2015	362933	1,800.15
Southern Electric	Electricity	Premises-Related Expenditure	19/02/2015	362937	926.70
Southern Electric	Electricity	Premises-Related Expenditure	19/02/2015	362953	994.82
Southern Electric	Electricity	Premises-Related Expenditure	10/02/2015	361702	300.17
Southern Electric	Electricity	Premises-Related Expenditure	10/02/2015	361940	441.73
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	19/02/2015	362974	495.71
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	19/02/2015	362975	2,864.72
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	10/02/2015	360790	1,965.45
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	10/02/2015	360792	800.67
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	10/02/2015	362048	352.41
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	19/02/2015	362977	555.39
Spirafix Ltd	Donated Seats & Plaques	Supplies And Services	26/02/2015	363486	275.76
St Peter & St Pauls Church	Ward Budget	Supplies And Services	12/02/2015	362749	300.00
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	02/02/2015	362239	723.60
Streetmaster (South Wales) Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	19/02/2015	363028	7,753.20
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	19/02/2015	363009	12,746.87
Supercups Vending	Refreshments Etc	Supplies And Services	12/02/2015	362742	362.81
Support In Sport (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	19/02/2015	362914	46,054.06
Support In Sport (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	26/02/2015	363477	109,543.14
Swale Heating Limited	Hra R & M - All Areas	Premises-Related Expenditure	26/02/2015	363517	1,430.52
Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	26/02/2015	363516	36,292.04
Swale Heating Limited	Misc Contract Payments	Premises-Related Expenditure	24/02/2015	363236	52,288.52
Tanning & Laser Clinic	Apprenticeships	Supplies And Services	10/02/2015	362580	500.00
Taylor Riley Commercial Limited	Professional Advice & Fees	Supplies And Services	24/02/2015	363262	24,300.00
Taylor Riley Commercial Limited	Valuation Fees	Supplies And Services	26/02/2015	363480	486.00
Teleset - Feb15	Franking Machine	Supplies And Services	17/Mar/15	23914	6,000.00
The Association Of Electoral Administrators	Conferences Expenses	Supplies And Services	10/02/2015	362553	765.60
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362469	1,050.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363255	840.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363269	630.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363270	870.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362407	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362408	588.00
	Deu & Dieakiast Accommodation	Supplies / the Services	03/02/2013		
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362409	588.00

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The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362411	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362412	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362413	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362414	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362416	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362417	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362418	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362419	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362420	520.80
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362421	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362422	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362423	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362424	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362426	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362428	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/02/2015	362429	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362586	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362587	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362588	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362589	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362590	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362591	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362592	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362593	520.80
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362594	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362595	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362596	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362597	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362598	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362599	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362600	504.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362601	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362602	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362603	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362605	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	10/02/2015	362606	504.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363317	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363318	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363319	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363320	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363321	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363322	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363323	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363324	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363325	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363326	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363327	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363328	504.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363329	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363330	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363331	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363332	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363333	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363334	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363335	360.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363336	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363337	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363338	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363340	520.80
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363341	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363342	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363344	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363345	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363346	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363346	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363348	252.00
			-		588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363349	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363350	
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363351	588.00
The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363352	252.00
	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363353	588.00

The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363354	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363355	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363356	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363357	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	24/02/2015	363358	588.00
Thistle Insurance Services	Misc Insurances(Excl Premises)	Supplies And Services	19/02/2015	363064	2,006.62
Town & Country Cleaners Ltd - Do Not Use	Hra R & M-Harbour (Area 1)	Premises-Related Expenditure	24/02/2015	363248	308.80
Town And Country Cleaners Ltd	Building Cleaning Contract	Premises-Related Expenditure	26/02/2015	363518	12,418.85
Town And Country Cleaners Ltd	Misc Rechargeable Costs	Supplies And Services	26/02/2015	363518	3,968.97
Tunstall Healthcare (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	02/02/2015	362228	7,128.00
Tunstall Healthcare (Uk) Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	24/02/2015	363242	310.70
Vanity Flair	Apprenticeships	Supplies And Services	10/02/2015	362610	500.00
Veolia Es (Uk) Ltd	Contract-Dry Recyclables	Third Party Payments	12/02/2015	361328	535.68
Vicky Harness Street Dance	Ward Budget	Supplies And Services	24/02/2015	363359	250.00
Vicky Harness Street Dance	Ward Budget	Supplies And Services	24/02/2015	363360	250.00
Virgin	Misc Training Expenses	Employees	17/Mar/15	23914	416.00
Virgin	Public Trans & Car Park Exps	Transport Related Expenditure	17/Mar/15	23914	261.85
Whistl London Limited	Postages	Supplies And Services	02/02/2015	362246	256.82
Whistl London Limited	Postages	Supplies And Services	02/02/2015	362247	616.37
Whistl London Limited	Postages	Supplies And Services	19/02/2015	363001	2,999.15
Whistl London Limited	Postages	Supplies And Services	19/02/2015	363002	488.40
Whistl London Limited	Postages	Supplies And Services	19/02/2015	363005	1,705.78
Whistl London Limited	Postages	Supplies And Services	19/02/2015	363007	330.25
Whistl London Limited	Postages	Supplies And Services	19/02/2015	363008	2,814.42
Whistl London Limited	Postages	Supplies And Services	19/02/2015	363010	1,651.56
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	26/02/2015	363487	533.64
Wood Finishes Direct Ltd	Apprenticeships	Supplies And Services	10/02/2015	362575	500.00
Wood Finishes Direct Ltd	Apprenticeships	Supplies And Services	10/02/2015	362576	500.00
Wooden Tots	Community Chest Grants	Supplies And Services	10/02/2015	362584	391.27
					1,742,655.97