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

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C Permaul T/A Lloyd AdamsApprenticeshipsSupplies And Services14/04/2015365754500.00Cadline LtdIct Contracted ServicesSupplies And Services23/04/20153664251,080.00Canon (Uk) LtdPrinting Materials Etc.Supplies And Services09/04/2015365689667.20Canterbury City CouncilMisc Contract PaymentsPremises-Related Expenditure09/04/201536568121,420.00Canterbury City CouncilProfessional Advice & FeesSupplies And Services09/04/20153656827,200.00Canterbury City CouncilProfessional Advice & FeesSupplies And Services09/04/20153656827,200.00Canterbury City CouncilProfessional Advice & FeesSupplies And Services09/04/2015365705652.50Canterbury City CouncilPublicity / AdvertisingSupplies And Services09/04/2015365705652.50Capita Business Services LtdMisc Contract PaymentsPremises-Related Expenditure28/04/201536665714,700.00Capita Chgs - InternetWeb Site / IntranetSupplies And Services18/May/15241883,440.83Capita Resourcing LtdTemporary Staff CostsEmployees14/04/20153656068,942.40Capita Resourcing LtdTemporary Staff CostsEmployees30/04/201536653410,108.80		Accommodation Deposit Payments			366738	525.00
Cadline LtdIct Contracted ServicesSupplies And Services23/04/20153664251,080.00Canon (Uk) LtdPrinting Materials Etc.Supplies And Services09/04/2015365689667.20Canterbury City CouncilMisc Contract PaymentsPremises-Related Expenditure09/04/201536568121,420.00Canterbury City CouncilProfessional Advice & FeesSupplies And Services09/04/20153656827,200.00Canterbury City CouncilProfessional Advice & FeesSupplies And Services09/04/20153656827,200.00Canterbury City CouncilProfessional Advice & FeesSupplies And Services09/04/20153656851,000.00Canterbury City CouncilPublicity / AdvertisingSupplies And Services09/04/2015365705652.50Capita Business Services LtdMisc Contract PaymentsPremises-Related Expenditure28/04/201536665714,700.00Capita Chgs - InternetWeb Site / IntranetSupplies And Services18/May/15241883,440.83Capita Resourcing LtdTemporary Staff CostsEmployees14/04/20153656068,942.40Capita Resourcing LtdTemporary Staff CostsEmployees30/04/201536653410,108.80	C Permaul T/A Lloyd Adams	Apprenticeships	Supplies And Services	14/04/2015	365753	500.00
Canon (Uk) LtdPrinting Materials Etc.Supplies And Services09/04/2015365689667.20Canterbury City CouncilMisc Contract PaymentsPremises-Related Expenditure09/04/201536568121,420.00Canterbury City CouncilProfessional Advice & FeesSupplies And Services09/04/20153656827,200.00Canterbury City CouncilProfessional Advice & FeesSupplies And Services09/04/20153658851,000.00Canterbury City CouncilProfessional Advice & FeesSupplies And Services09/04/2015365705652.50Canterbury City CouncilPublicity / AdvertisingSupplies And Services09/04/2015366570652.50Capita Business Services LtdMisc Contract PaymentsPremises-Related Expenditure28/04/201536665714,700.00Capita Chgs - InternetWeb Site / IntranetSupplies And Services18/May/15241883,440.83Capita Resourcing LtdTemporary Staff CostsEmployees14/04/20153656068,942.40Capita Resourcing LtdTemporary Staff CostsEmployees30/04/201536653410,108.80	C Permaul T/A Lloyd Adams	Apprenticeships	Supplies And Services	14/04/2015	365754	500.00
Canterbury City CouncilMisc Contract PaymentsPremises-Related Expenditure09/04/201536568121,420.00Canterbury City CouncilProfessional Advice & FeesSupplies And Services09/04/20153656827,200.00Canterbury City CouncilProfessional Advice & FeesSupplies And Services14/04/20153658851,000.00Canterbury City CouncilPublicity / AdvertisingSupplies And Services09/04/2015365705652.50Capita Business Services LtdMisc Contract PaymentsPremises-Related Expenditure28/04/201536665714,700.00Capita Chgs - InternetWeb Site / IntranetSupplies And Services18/May/15241883,440.83Capita Resourcing LtdTemporary Staff CostsEmployees14/04/20153655068,942.40Capita Resourcing LtdTemporary Staff CostsEmployees30/04/201536653410,108.80	Cadline Ltd	Ict Contracted Services	Supplies And Services	23/04/2015	366425	1,080.00
Canterbury City CouncilProfessional Advice & FeesSupplies And Services09/04/20153656827,200.00Canterbury City CouncilProfessional Advice & FeesSupplies And Services14/04/20153658851,000.00Canterbury City CouncilPublicity / AdvertisingSupplies And Services09/04/2015365705652.50Capita Business Services LtdMisc Contract PaymentsPremises-Related Expenditure28/04/201536665714,700.00Capita Chgs - InternetWeb Site / IntranetSupplies And Services18/May/15241883,440.83Capita Resourcing LtdTemporary Staff CostsEmployees14/04/20153665068,942.40Capita Resourcing LtdTemporary Staff CostsEmployees30/04/201536653410,108.80	Canon (Uk) Ltd	Printing Materials Etc.	Supplies And Services	09/04/2015	365689	667.20
Canterbury City CouncilProfessional Advice & FeesSupplies And Services09/04/20153656827,200.00Canterbury City CouncilProfessional Advice & FeesSupplies And Services14/04/20153658851,000.00Canterbury City CouncilPublicity / AdvertisingSupplies And Services09/04/2015365705652.50Capita Business Services LtdMisc Contract PaymentsPremises-Related Expenditure28/04/201536665714,700.00Capita Chgs - InternetWeb Site / IntranetSupplies And Services18/May/15241883,440.83Capita Resourcing LtdTemporary Staff CostsEmployees14/04/20153665068,942.40Capita Resourcing LtdTemporary Staff CostsEmployees30/04/201536653410,108.80	Canterbury City Council	Misc Contract Payments	Premises-Related Expenditure	09/04/2015	365681	21,420.00
Canterbury City CouncilProfessional Advice & FeesSupplies And Services14/04/20153658851,000.00Canterbury City CouncilPublicity / AdvertisingSupplies And Services09/04/2015365705652.50Capita Business Services LtdMisc Contract PaymentsPremises-Related Expenditure28/04/201536665714,700.00Capita Chgs - InternetWeb Site / IntranetSupplies And Services18/May/15241883,440.83Capita Resourcing LtdTemporary Staff CostsEmployees14/04/20153656068,942.40Capita Resourcing LtdTemporary Staff CostsEmployees30/04/201536653410,108.80		Professional Advice & Fees	Supplies And Services	09/04/2015	365682	7,200.00
Canterbury City CouncilPublicity / AdvertisingSupplies And Services09/04/2015365705652.50Capita Business Services LtdMisc Contract PaymentsPremises-Related Expenditure28/04/201536665714,700.00Capita Chgs - InternetWeb Site / IntranetSupplies And Services18/May/15241883,440.83Capita Resourcing LtdTemporary Staff CostsEmployees14/04/20153656068,942.40Capita Resourcing LtdTemporary Staff CostsEmployees30/04/201536653410,108.80						1,000.00
Capita Business Services LtdMisc Contract PaymentsPremises-Related Expenditure28/04/201536665714,700.00Capita Chgs - InternetWeb Site / IntranetSupplies And Services18/May/15241883,440.83Capita Resourcing LtdTemporary Staff CostsEmployees14/04/20153656068,942.40Capita Resourcing LtdTemporary Staff CostsEmployees30/04/201536653410,108.80						
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Capita Resourcing LtdTemporary Staff CostsEmployees14/04/20153656068,942.40Capita Resourcing LtdTemporary Staff CostsEmployees30/04/201536653410,108.80		Misc Contract Payments			000007	14,100.00
Capita Resourcing Ltd Temporary Staff Costs Employees 30/04/2015 366534 10,108.80	Capita Business Services Ltd		•		2/100	2 110 00
	Capita Business Services Ltd Capita Chgs - Internet	Web Site / Intranet	Supplies And Services	18/May/15		3,440.83
Capita Treasury Solutions Ltd Professional Advice & Fees Supplies And Services 28/04/2015 366736 12,300.00	Capita Business Services Ltd Capita Chgs - Internet Capita Resourcing Ltd	Web Site / Intranet Temporary Staff Costs	Supplies And Services Employees	18/May/15 14/04/2015	365606	8,942.40

Capita Treasury Solutions Ltd	Professional Advice & Fees	Supplies And Services	30/04/2015	366640	582.00
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	16/04/2015	365942	4,293.16
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	16/04/2015	365944	1,140.00
C-Elect Associates Ltd	Civic Centre-Accomm.Changes	Premises-Related Expenditure	23/04/2015	366244	3,352.03
C-Elect Associates Ltd	Election Costs	Supplies And Services	16/04/2015	365943	672.29
C-Elect Associates Ltd	Professional Advice & Fees	Supplies And Services	23/04/2015	366225	548.76
Cipfa Business Limited	Misc Grants & Contributions	Supplies And Services	28/04/2015	366656	348.00
Cipfa Business Limited	Misc Training Expenses	Employees	09/04/2015	365723	354.00
Cipfa Business Limited	Temporary Staff Costs	Employees	30/04/2015	365849	9,180.00
Civica Services Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	21/04/2015	366158	1,963.92
Civica Services Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	30/04/2015	366175	282.96
Civica Services Ltd	Computer Equipment-New	Supplies And Services	21/04/2015	366165	506.32
Civica Services Ltd	Election Costs	Supplies And Services	09/04/2015	365611	1,666.56
Clear Skies Softwear	Computer Equipment-New	Supplies And Services	09/04/2015	365667	17,628.00
Clearview Communications Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	21/04/2015	366160	1,254.00
Coactiva Aspiren Ltd	Computer Software - New	Supplies And Services	14/04/2015	365864	8,604.00
Cobalt Telephone Technologies	Misc Contract Payments	Premises-Related Expenditure	30/04/2015	366038	656.96
Communications Solutions Uk	Equipment/Furniture - New	Supplies And Services	21/04/2015	365750	1,121.76
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	09/04/2015	365719	1,139.09
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	14/04/2015	365832	344.64
Creative Foundation	Rent	Premises-Related Expenditure	21/04/2015	366162	9,600.00
Daisy Telecommunications Ltd	Alarm Maintenance	Supplies And Services	28/04/2015	366574	12.78
Daisy Telecommunications Ltd	Telephones	Supplies And Services	28/04/2015	366574	5,457.17
Daisy releconnitionications Etu	Criminal Records Bureau Fees	Supplies And Services	18/May/15	24188	1,408.00
Dbs	Criminal Records Bureau Fees	Supplies And Services	18/May/15	24188	3,344.00
Dell Corporation Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	23/04/2015	366217	570.26
Dell Corporation Ltd	Election Costs	Supplies And Services	09/04/2015	365583	2,820.24
Deloitte Llp			14/04/2015	365861	2,820.24
	Misc Training Expenses	Employees			
Diva Hair Design Retail	Apprenticeships	Supplies And Services	23/04/2015	366097	500.00
Diva Hair Design Retail	Apprenticeships	Supplies And Services	28/04/2015	366741	1,000.00
Dixon Searle Llp	Professional Advice & Fees	Supplies And Services	16/04/2015	365934	1,980.00
Dixon Searle Llp	Professional Advice & Fees	Supplies And Services	16/04/2015	366070	1,320.00
Dolphin Lifts Kent	Misc Grants & Contributions	Supplies And Services	09/04/2015	365733	5,350.00
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	23/04/2015	366417	2,298.24
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	23/04/2015	366418	636.98
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	23/04/2015	366419	18,769.42
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	28/04/2015	366562	7,797.38
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	28/04/2015	366563	2,765.65
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	28/04/2015	366564	4,081.51
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	28/04/2015	366565	6,512.65
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	28/04/2015	366566	18,763.00
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	28/04/2015	366567	461.51
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	28/04/2015	366568	1,473.47
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	28/04/2015	366569	2,516.38
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	28/04/2015	366570	9,883.96
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	28/04/2015	366571	17,865.96
Dover District Council	Misc Contract Payments	Premises-Related Expenditure	28/04/2015	366731	10,106.00
Dymchurch Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365554	2,436.50
Ecd Architects Ltd	Professional Advice & Fees	Supplies And Services	14/04/2015	365880	2,133.00
Edf Energy Customers Plc				005050	152.20
Elham Parish Council	Electricity	Premises-Related Expenditure	28/04/2015	365953	453.38
	Electricity Misc Grants & Contributions	Premises-Related Expenditure Supplies And Services	28/04/2015 02/04/2015	365953 365573	455.38 376.00
Elmsted Parish Council	,	· · ·			
	Misc Grants & Contributions	Supplies And Services	02/04/2015	365573	376.00
Elmsted Parish Council	Misc Grants & Contributions Misc Grants & Contributions	Supplies And Services Supplies And Services	02/04/2015 02/04/2015	365573 365572	376.00 24.00
Elmsted Parish Council F R Jones And Son	Misc Grants & Contributions Misc Grants & Contributions Clothing & Uniforms	Supplies And Services Supplies And Services Supplies And Services	02/04/2015 02/04/2015 09/04/2015	365573 365572 365624	376.00 24.00 240.00
Elmsted Parish Council F R Jones And Son F R Jones And Son	Misc Grants & Contributions Misc Grants & Contributions Clothing & Uniforms Consumables	Supplies And Services	02/04/2015 02/04/2015 09/04/2015 09/04/2015	365573 365572 365624 365624	376.00 24.00 240.00 104.40
Elmsted Parish Council F R Jones And Son F R Jones And Son Family Mosaic Housing	Misc Grants & Contributions Misc Grants & Contributions Clothing & Uniforms Consumables Misc Grants & Contributions	Supplies And Services	02/04/2015 02/04/2015 09/04/2015 09/04/2015 09/04/2015	365573 365572 365624 365624 365730	376.00 24.00 240.00 104.40 2,651.46
Elmsted Parish Council F R Jones And Son F R Jones And Son Family Mosaic Housing Family Mosaic Housing	Misc Grants & Contributions Misc Grants & Contributions Clothing & Uniforms Consumables Misc Grants & Contributions Misc Grants & Contributions	Supplies And Services	02/04/2015 02/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015	365573 365572 365624 365624 365730 365731	376.00 24.00 240.00 104.40 2,651.46 1,507.08 717.07
Elmsted Parish Council F R Jones And Son F R Jones And Son Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing	Misc Grants & Contributions Misc Grants & Contributions Clothing & Uniforms Consumables Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions	Supplies And Services	02/04/2015 02/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015	365573 365572 365624 365624 365730 365731 365736	376.00 24.00 240.00 104.40 2,651.46 1,507.08
Elmsted Parish Council F R Jones And Son F R Jones And Son Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing	Misc Grants & Contributions Misc Grants & Contributions Clothing & Uniforms Consumables Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions	Supplies And Services	02/04/2015 02/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015	365573 365572 365624 365624 365730 365731 365736 365738	376.00 24.00 240.00 104.40 2,651.46 1,507.08 717.07 520.80 530.00
Elmsted Parish Council F R Jones And Son F R Jones And Son Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Folkestone Fixings Limited	Misc Grants & Contributions Misc Grants & Contributions Clothing & Uniforms Consumables Misc Grants & Contributions Misc Grants & Contributions Materials	Supplies And Services	02/04/2015 02/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015	365573 365572 365624 365624 365730 365731 365736 365738 365738	376.00 24.00 240.00 104.40 2,651.46 1,507.08 717.07 520.80
Elmsted Parish Council F R Jones And Son F R Jones And Son Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Folkestone Fixings Limited Folkestone Sports Centre Trust Ltd	Misc Grants & Contributions Misc Grants & Contributions Clothing & Uniforms Consumables Misc Grants & Contributions Misc Grants & Contributions Materials Folkestone Sports Centre Grant	Supplies And Services	02/04/2015 02/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 23/04/2015 28/04/2015	365573 365572 365624 365624 365730 365731 365736 365738 365739 366284 366638	376.00 24.00 240.00 104.40 2,651.46 1,507.08 717.07 520.80 530.00 -1.85 2,000.00
Elmsted Parish Council F R Jones And Son F R Jones And Son Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Folkestone Fixings Limited Folkestone Sports Centre Trust Ltd Folkestone Sports Centre Trust Ltd	Misc Grants & Contributions Misc Grants & Contributions Clothing & Uniforms Consumables Misc Grants & Contributions Misc Grants & Contributions Materials Folkestone Sports Centre Grant Folkestone Sports Centre Grant	Supplies And Services	02/04/2015 02/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 23/04/2015 28/04/2015 30/04/2015	365573 365572 365624 365624 365730 365731 365736 365738 365739 366284 366638 366828	376.00 24.00 240.00 104.40 2,651.46 1,507.08 717.07 520.80 530.00 -1.85 2,000.00 198,000.00
Elmsted Parish Council F R Jones And Son F R Jones And Son Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Folkestone Fixings Limited Folkestone Sports Centre Trust Ltd Folkestone Sports Centre Trust Ltd Folkestone Town Council	Misc Grants & Contributions Misc Grants & Contributions Clothing & Uniforms Consumables Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Materials Folkestone Sports Centre Grant Folkestone Sports Centre Grant Misc Grants & Contributions	Supplies And Services	02/04/2015 02/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 23/04/2015 28/04/2015 30/04/2015	365573 365572 365624 365624 365730 365731 365736 365738 365739 366284 366638 366638 366828 365579	376.00 24.00 240.00 104.40 2,651.46 1,507.08 717.07 520.80 530.00 -1.85 2,000.00 198,000.00 41,704.00
Elmsted Parish Council F R Jones And Son F R Jones And Son Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Folkestone Fixings Limited Folkestone Sports Centre Trust Ltd Folkestone Sports Centre Trust Ltd Folkestone Town Council Folkestone Vehicle Rental Ltd	Misc Grants & Contributions Misc Grants & Contributions Clothing & Uniforms Consumables Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Materials Folkestone Sports Centre Grant Folkestone Sports Centre Grant Misc Grants & Contributions Election Costs	Supplies And Services	02/04/2015 02/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 23/04/2015 28/04/2015 30/04/2015 14/04/2015	365573 365572 365624 365624 365730 365731 365736 365738 365739 366284 366638 366828 366828 365579 365727	376.00 24.00 240.00 104.40 2,651.46 1,507.08 717.07 520.80 530.00 -1.85 2,000.00 198,000.00 41,704.00 252.00
Elmsted Parish Council F R Jones And Son F R Jones And Son Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Folkestone Fixings Limited Folkestone Fixings Limited Folkestone Sports Centre Trust Ltd Folkestone Sports Centre Trust Ltd Folkestone Town Council Folkestone Vehicle Rental Ltd Folkestone Vehicle Rental Ltd	Misc Grants & Contributions Misc Grants & Contributions Clothing & Uniforms Consumables Misc Grants & Contributions Materials Folkestone Sports Centre Grant Folkestone Sports Centre Grant Misc Grants & Contributions Election Costs Election Costs	Supplies And Services	02/04/2015 02/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 23/04/2015 28/04/2015 30/04/2015 14/04/2015 21/04/2015	365573 365572 365624 365624 365730 365731 365736 365738 365739 366284 366638 366828 3665279 365727 366079	376.00 24.00 240.00 104.40 2,651.46 1,507.08 717.07 520.80 530.00 -1.85 2,000.00 198,000.00 41,704.00 252.00
Elmsted Parish Council F R Jones And Son F R Jones And Son Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Folkestone Fixings Limited Folkestone Fixings Limited Folkestone Sports Centre Trust Ltd Folkestone Sports Centre Trust Ltd Folkestone Sports Centre Trust Ltd Folkestone Town Council Folkestone Vehicle Rental Ltd Folkestone Vehicle Rental Ltd Folkestone Vehicle Rental Ltd	Misc Grants & Contributions Misc Grants & Contributions Clothing & Uniforms Consumables Misc Grants & Contributions Materials Folkestone Sports Centre Grant Folkestone Sports Centre Grant Misc Grants & Contributions Election Costs Election Costs Operational Leasing Payments	Supplies And Services Supplies And Services	02/04/2015 02/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 23/04/2015 23/04/2015 30/04/2015 14/04/2015 21/04/2015	365573 365572 365624 365624 365730 365731 365736 365738 365739 366284 366638 366828 366579 365779 365777 366079 366072	376.00 24.00 240.00 104.40 2,651.46 1,507.08 717.07 520.80 530.00 -1.85 2,000.00 198,000.00 41,704.00 252.00 252.00 336.58
Elmsted Parish Council F R Jones And Son F R Jones And Son Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Folkestone Fixings Limited Folkestone Fixings Limited Folkestone Sports Centre Trust Ltd Folkestone Sports Centre Trust Ltd Folkestone Sports Centre Trust Ltd Folkestone Town Council Folkestone Vehicle Rental Ltd Folkestone Vehicle Rental Ltd	Misc Grants & Contributions Misc Grants & Contributions Clothing & Uniforms Consumables Misc Grants & Contributions Materials Folkestone Sports Centre Grant Folkestone Sports Centre Grant Misc Grants & Contributions Election Costs Election Costs Operational Leasing Payments Digital Printng-Maint Of Equip	Supplies And Services	02/04/2015 02/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 23/04/2015 23/04/2015 30/04/2015 14/04/2015 21/04/2015 16/04/2015 28/04/2015	365573 365572 365624 365624 365730 365731 365736 365738 365739 366284 366638 366828 366579 365579 365727 366079 366072 365841	376.00 24.00 240.00 104.40 2,651.46 1,507.08 717.07 520.80 530.00 -1.85 2,000.00 198,000.00 41,704.00 252.00 336.58 1,920.00
Elmsted Parish Council F R Jones And Son F R Jones And Son Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Family Mosaic Housing Folkestone Fixings Limited Folkestone Fixings Limited Folkestone Sports Centre Trust Ltd Folkestone Sports Centre Trust Ltd Folkestone Sports Centre Trust Ltd Folkestone Town Council Folkestone Vehicle Rental Ltd Folkestone Vehicle Rental Ltd Folkestone Vehicle Rental Ltd	Misc Grants & Contributions Misc Grants & Contributions Clothing & Uniforms Consumables Misc Grants & Contributions Materials Folkestone Sports Centre Grant Folkestone Sports Centre Grant Misc Grants & Contributions Election Costs Election Costs Operational Leasing Payments	Supplies And Services Supplies And Services	02/04/2015 02/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 23/04/2015 23/04/2015 30/04/2015 14/04/2015 21/04/2015	365573 365572 365624 365624 365730 365731 365736 365738 365739 366284 366638 366828 366579 365779 365777 366079 366072	376.00 24.00 240.00 104.40 2,651.46 1,507.08 717.07 520.80 530.00 -1.85 2,000.00 198,000.00 41,704.00 252.00

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Gpm Partnership Ltd	Professional Advice & Fees	Supplies And Services	14/04/2015	365846	750.00
Granada Guest House Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	21/04/2015	366176 366177	630.00 630.00
Granada Guest House	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	21/04/2015 21/04/2015	366177	630.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	28/04/2015	366681	630.00
Grant Thornton Uk Llp	External Audit Fees	Supplies And Services	09/04/2015	365677	23,913.60
Greenfields House Ltd	Apprenticeships	Supplies And Services	23/04/2015	366096	500.00
Guardian Security & Fire Ltd	Alarm Maintenance	Supplies And Services	14/04/2015	365906	376.67
H S Jackson & Son (Fencing) Ltd	Grounds Maintenance Etc	Premises-Related Expenditure	05/05/2015	366433	3,419.16
Hairways	Apprenticeships	Supplies And Services	28/04/2015	366701	1,000.00
Hawkinge Town Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365571	4,772.00
Haymarket Media Group	Publicatns Newspapers Etc	Supplies And Services	23/04/2015	366231	1,278.00
Hays Accountancy & Finance	Temporary Staff Costs	Employees	28/04/2015	366734	746.94
Hays Accountancy & Finance	Temporary Staff Costs	Employees	30/04/2015	366906	853.66
Hays Accountancy & Finance	Temporary Staff Costs	Employees	05/05/2015	366618	973.70
Hays Accountancy & Finance	Temporary Staff Costs	Employees	05/05/2015	366619	600.23
Hemsley Fraser Limited	Professional Training Expenses	Employees	11/06/2015	365621	2,173.55
Heselwood Audio Visual	Professional Advice & Fees	Supplies And Services	21/04/2015	365818	1,138.20
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	28/04/2015	366552	460.08
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	30/04/2015	366702	575.10
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	30/04/2015	366703	575.10
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	30/04/2015	366704	575.10
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	30/04/2015	366705	460.08
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	30/04/2015	366720	406.40
Hythe Town Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365577	13,057.00
Hythe Town Football Club	Ward Budget	Supplies And Services	23/04/2015	366058	1,000.00
Idom Merebrook Ltd	Conland Cons & Oth Prof Fees	Supplies And Services	16/04/2015	365947	2,109.42
Idom Merebrook Ltd	Professional Advice & Fees	Supplies And Services	30/04/2015	365945	1,350.00
Idox Software Plc	Computer Software - New	Supplies And Services	30/04/2015	366889	3,240.00
Idox Software Plc	Ict Contracted Services	Supplies And Services	05/05/2015	366595	15,000.00
Iken Business Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	23/04/2015	366426	1,032.34
Ivychurch Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365553	135.00
J Steed (Building Services) Ltd	Misc Grants & Contributions	Supplies And Services	23/04/2015	366150	14,095.26
Jenner (Contractors) Ltd	Apprenticeships	Supplies And Services	23/04/2015	366126	1,000.00
Jenner (Contractors) Ltd	Feasibility Studies	Supplies And Services	16/04/2015	366047	50,065.00
Jenner (Contractors) Ltd	Feasibility Studies	Supplies And Services	16/04/2015	366048	45,505.00
Kent County Council	Ict Contracted Services	Supplies And Services	30/04/2015	366877	22,310.05
Kent County Council	Misc Contract Payments	Premises-Related Expenditure	14/04/2015	365904	312.00
Kent County Council	Misc Grants & Contributions	Supplies And Services	21/04/2015	365919	1,200.00
Kent County Council	Misc Grants & Contributions	Supplies And Services	21/04/2015	365928	510.00
Kent County Council	Misc Grants & Contributions	Supplies And Services	30/04/2015	366880	3,045.00
Kent County Council (Kcs)	Consumables	Supplies And Services	28/04/2015	366551	292.12
Kent County Council (Kcs)	Consumables	Supplies And Services	28/04/2015	366554	303.49
Kent County Council (Kcs)	Consumables	Supplies And Services	28/04/2015	366558	383.81
Kent County Council (Kcs)	Direct Stationery	Supplies And Services	28/04/2015	366559	45.58
Kent County Council (Kcs)	Election Costs	Supplies And Services	28/04/2015	366559	270.48
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	28/04/2015	366061	5,619.95
Kent County Council (Kcs)		Premises-Related Expenditure	28/04/2015	366074	255.76
Kent County Council (Kcs) Kent County Council (Kcs)	Electricity	Premises-Related Expenditure Premises-Related Expenditure	28/04/2015 28/04/2015	366727	5,449.98 2,369.41
Kent County Council (Kcs) Kent County Council (Kcs)	Electricity Electricity	Premises-Related Expenditure	28/04/2015	366728 366729	2,369.41
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	30/04/2015	366891	1,318.12
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	21/04/2015	366161	3,034.79
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	23/04/2015	366386	762.51
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	23/04/2015	366387	1,279.97
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	23/04/2015	366388	1,279.97
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	23/04/2015	366389	1,014.48
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	23/04/2015	366390	1,678.23
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	23/04/2015	366391	1,437.22
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	23/04/2015	366392	671.77
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	23/04/2015	366393	977.97
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	23/04/2015	366405	4,189.92
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	23/04/2015	366480	330.16
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	28/04/2015	366080	3,361.31
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	28/04/2015	366081	2,913.35
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	28/04/2015	366082	808.13
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	30/04/2015	366890	458.84
Kent County Council (Kcs)	Professional Advice & Fees	Supplies And Services	28/04/2015	366555	273.51
Kent Workwear	Clothing & Uniforms	Supplies And Services	14/04/2015	365626	292.94
Kerry Scs	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	14/04/2015	365909	764.45
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Kerry Scs	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	23/04/2015	366400	879.54
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	09/04/2015	365696	277.10
Konica Minolta Business Solutions (Uk) Ltd Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	09/04/2015	365697	297.72
Konica Minolta Business Solutions (Uk) Ltd	Digital Printing-Maint Of Equip	Supplies And Services Supplies And Services	09/04/2015 09/04/2015	365698 365702	314.83 815.90
Kpmg Llp Fees Account	Professional Advice & Fees	Supplies And Services	14/04/2015	365894	450.00
Lbs Worldwide Limited	Miscellaneous Income	Income	09/04/2015	365668	259.92
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	21/04/2015	366075	420.00
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	21/04/2015	366076	420.00
Littlethorpe Of Leicester	Passenger Shelters	Premises-Related Expenditure	09/04/2015	365684	5,964.00
Littlethorpe Of Leicester	Passenger Shelters	Premises-Related Expenditure	09/04/2015	365685	6,324.00
Local Government Futures Ltd	Miscellaneous Subscriptions	Supplies And Services	05/05/2015	365941	2,574.00
Lydd Aero Club	Apprenticeships	Supplies And Services	14/04/2015	365830	1,000.00
Lydd Partnership	Shepway Regeneration Expenses	Supplies And Services	14/04/2015	365843	1,532.00
Lydd Town Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365576	6,023.00
Lyminge Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365569	1,027.00
Lympne Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365567	241.50
Martin & Co Letting Agent	Accommodation Deposit Payments	Supplies And Services	28/04/2015	366740	275.00
Maxim Pr & Marketing	Misc Contract Payments	Premises-Related Expenditure	23/04/2015	366385	270.00
Mears Ltd	Communal	Premises-Related Expenditure	23/04/2015	366479	420.00
Mears Ltd	Communal	Premises-Related Expenditure	23/04/2015	366481	6,288.74
Mears Ltd	Electrical - Non Ppp	Premises-Related Expenditure	23/04/2015	366470	1,069.76
Mears Ltd	Electrical - Non Ppp	Premises-Related Expenditure	23/04/2015	366482	6,831.33
Mears Ltd	Electrical - Ppp	Premises-Related Expenditure	28/04/2015	366719	33,119.43
Mears Ltd	Fire Alarms Upgrade/Renewals	Premises-Related Expenditure	23/04/2015	366464	3,990.67
Mears Ltd	Garage Repairs	Premises-Related Expenditure	23/04/2015	366477	1,633.01
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	23/04/2015	366459	3,520.04
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	23/04/2015	366460	1,573.82
Mears Ltd Mears Ltd	Hra R & M - All Areas Hra R & M - All Areas	Premises-Related Expenditure Premises-Related Expenditure	23/04/2015 23/04/2015	366467 366476	262.72 4,505.30
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	23/04/2015	366485	24,059.05
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	23/04/2015	366487	4,561.91
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	23/04/2015	366488	65,753.70
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	28/04/2015	366721	18,567.49
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	23/04/2015	366458	41,357.95
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	23/04/2015	366461	563.59
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	23/04/2015	366462	2,221.46
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	23/04/2015	366463	354.52
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	23/04/2015	366465	1,899.28
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	23/04/2015	366466	14,490.26
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	23/04/2015	366471	7,409.34
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	23/04/2015	366472	1,886.94
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	23/04/2015	366473	3,836.65
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	23/04/2015	366474	3,407.04
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	23/04/2015	366486	39,416.65
Mears Ltd	Plumbing - Non Ppp	Premises-Related Expenditure	23/04/2015	366469	2,802.22
Mears Ltd	Plumbing - Non Ppp	Premises-Related Expenditure	23/04/2015	366483	2,088.74
Mears Ltd	Plumbing - Ppp	Premises-Related Expenditure	28/04/2015	366719	33,119.44
Mears Ltd Medway Council	Resp Reps Non Ppp Contract- Leisure Management	Premises-Related Expenditure Third Party Payments	23/04/2015 21/04/2015	366484 366166	30,071.09 9,000.00
Medway Council	Contract- Leisure Management	Third Party Payments	30/04/2015	366879	9,000.00
Mel Research	Professional Advice & Fees	Supplies And Services	09/04/2015	365694	2,160.00
Michael Page International Recruitment Ltd	Temporary Staff Costs	Employees	21/04/2015	366078	10,902.00
Monks Horton Parish Meeting	Misc Grants & Contributions	Supplies And Services	02/04/2015	365582	12.00
Morgan Hunt Public Sector Limited	Temporary Staff Costs	Employees	16/04/2015	366064	600.00
Morgan Hunt Public Sector Limited	Temporary Staff Costs	Employees	30/04/2015	365751	888.00
Morgan Hunt Public Sector Limited	Temporary Staff Costs	Employees	30/04/2015	366423	828.00
Morgan Hunt Public Sector Limited	Temporary Staff Costs	Employees	30/04/2015	366882	888.00
Nagels Uk Ltd	Stationery	Supplies And Services	09/04/2015	365609	1,494.00
National Community Safety Network	Misc Training Expenses	Employees	21/04/2015	366152	698.00
New Appointments Group	Temporary Staff Costs	Employees	30/04/2015	366723	369.10
New Romney Town Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365575	5,904.00
Newchurch Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365552	240.00
Newington Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365566	281.00
NIc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	23/04/2015	366442	255.00
NIc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	23/04/2015	366444	292.50
NIc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	23/04/2015	366451	255.00
NIc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	23/04/2015	366453	282.60
NIc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	23/04/2015	366455	376.80
Northgate Public Services (Uk) Limited	Ict Contracted Services	Supplies And Services	09/04/2015	365617	36,600.00

Northgate Public Services (Uk) Limited	Ict Contracted Services	Supplies And Services	28/04/2015	366663	780.00
Northgate Vehicle Hire Ltd	Mtce/Service/Repairs-External	Transport Related Expenditure	09/04/2015	365671	276.00
Nsl Ltd	Contract-Parking Enforce Mgmt	Third Party Payments	28/04/2015	366732	41,241.32
Nsl Ltd	Misc Contract Payments	Premises-Related Expenditure	14/04/2015	365877	10,392.31
Office Angels Ltd	Temporary Staff Costs	Employees	14/04/2015	365868	663.34
Office Angels Ltd	Temporary Staff Costs	Employees	14/04/2015	365869	749.70
Office Angels Ltd	Temporary Staff Costs	Employees	14/04/2015	365870	299.88
Office Angels Ltd	Temporary Staff Costs	Employees	14/04/2015	365871	524.40
Office Angels Ltd	Temporary Staff Costs	Employees	28/04/2015	366428	5,090.10
Office Angels Ltd	Temporary Staff Costs	Employees	28/04/2015	366429	537.84
Old School Joinery	Apprenticeships	Supplies And Services	23/04/2015	366232	500.00
One Stop Property Services (Se Kent) Ltd	Accommodation Deposit Payments	Supplies And Services	28/04/2015	366739	400.00
P & D Removals Limited	Removal & Storage Charges	Supplies And Services	30/04/2015	366911	450.00
Parkeon Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	09/04/2015	365584	429.56
Parkeon Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	09/04/2015	365669	8,035.20
Parkeon Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	09/04/2015	365718	21,869.28
Parker Merchanting	Consumables	Supplies And Services	09/04/2015	365625 365625	87.77 298.80
Parker Merchanting	Tools Youth Sports Initiatives	Supplies And Services	09/04/2015 28/04/2015	365616	400.00
Performance Strength & Power Ltd Peter Brett Associates Llp	Professional Advice & Fees	Supplies And Services Supplies And Services	28/04/2015	366737	600.00
Postling Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365564	58.00
Posturite (Uk) Ltd	Misc Grants & Contributions Misc Training Expenses	Employees	02/04/2015	365690	450.00
Premier Paper Group Ltd	Printing Materials Etc.	Supplies And Services	28/04/2015	366659	517.00
Prima Service Limited	Hra R & M - All Areas	Premises-Related Expenditure	30/04/2015	366090	3,813.20
Prima Service Limited	Hra R & M - All Areas	Premises-Related Expenditure	30/04/2015	366090	364.37
Prima Service Limited	Hra R & M - All Areas	Premises-Related Expenditure	30/04/2015	366093	816.50
Prima Service Limited	Hra R&M-Window Servicing	Premises-Related Expenditure	30/04/2015	366678	24,587.09
Prima Service Limited	Misc Contract Payments	Premises-Related Expenditure	30/04/2015	366089	979.84
Prima Service Limited	Misc Contract Payments	Premises-Related Expenditure	30/04/2015	366092	12,933.30
Quatrix Ltd	Ict Contracted Services	Supplies And Services	09/04/2015	365721	5,007.60
Radnor Park Kindergarten	Apprenticeships	Supplies And Services	28/04/2015	366700	1,000.00
RBI QSS Subs	Miscellaneous Subscriptions	Supplies And Services	18/May/15	24188	290.00
Recruitment Solutions (Folkestone) Limited	Election Costs	Supplies And Services	21/04/2015	365962	466.20
Recruitment Solutions (Folkestone) Limited	Election Costs	Supplies And Services	21/04/2015	366140	466.20
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	14/04/2015	365568	526.68
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	14/04/2015	365570	511.63
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	16/04/2015	365960	421.34
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	21/04/2015	365961	477.20
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	21/04/2015	366149	632.82
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	28/04/2015	365858	346.10
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	30/04/2015	365857	778.06
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	30/04/2015	366845	526.68
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	14/04/2015	365854	823.62
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	14/04/2015	365860	895.36
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	14/04/2015	365863	971.04
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	16/04/2015	365954	2,516.29
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	16/04/2015	365955	4,135.30
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	16/04/2015	365956	262.94
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	16/04/2015	365958	782.49
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	16/04/2015	365959	723.46
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	21/04/2015	365856	460.87
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	21/04/2015	366141	2,052.98
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	21/04/2015	366142	271.72
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	21/04/2015	366147	712.32
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	21/04/2015	366156	805.07
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	23/04/2015	366219	422.54
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	28/04/2015	366143	3,801.25
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	30/04/2015	365859	862.57
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	30/04/2015	366841	769.10
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	30/04/2015	366842	562.51
Recruitment Solutions (Folkestone) Limited	Temporary Stan Costs		1		4,780.53
Reclutinent Solutions (Forkestone) Linited	Temporary Staff Costs	Employees	30/04/2015	366846	+,100.00
Recruitment Solutions (Folkestone) Limited		Employees Employees	30/04/2015 30/04/2015	366846	350.59
•	Temporary Staff Costs				350.59
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs Temporary Staff Costs	Employees	30/04/2015	366847	350.59 978.12
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs	Employees Employees	30/04/2015 30/04/2015	366847 366848	
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Redactive Events Ltd	Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs Conferences Expenses	Employees Employees Employees Supplies And Services	30/04/2015 30/04/2015 30/04/2015	366847 366848 366850	350.59 978.12 2,398.10 1,428.00
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs	Employees Employees Employees Supplies And Services Employees	30/04/2015 30/04/2015 30/04/2015 09/04/2015	366847 366848 366850 365613	350.59 978.12 2,398.10 1,428.00 2,940.00
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Redactive Events Ltd Redactive Publishing Limited Response Technical Services Ltd	Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs Conferences Expenses Advertising For Staff Ict Contracted Services	Employees Employees Employees Supplies And Services Employees Supplies And Services	30/04/2015 30/04/2015 30/04/2015 09/04/2015 21/04/2015 28/04/2015	366847 366848 366850 365613 366153 366598	350.59 978.12 2,398.10 1,428.00 2,940.00 813.60
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Redactive Events Ltd Redactive Publishing Limited	Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs Conferences Expenses Advertising For Staff	Employees Employees Employees Supplies And Services Employees	30/04/2015 30/04/2015 30/04/2015 09/04/2015 21/04/2015	366847 366848 366850 365613 366153	350.59 978.12 2,398.10 1,428.00 2,940.00

Royal Mail Group Plc	Election Costs	Supplies And Services	28/04/2015	366639	600.06
Rsp Rail Travel	Shepway Regeneration Expenses	Supplies And Services	18/May/15	24188	256.00
Rtpi South East	Subs To Professional Bodies	Employees	16/04/2015	366098	290.00
S&P Brisley	Mtce/Service/Repairs-External	Transport Related Expenditure	14/04/2015	365903	250.00
S&S Motors	Professional Advice & Fees	Supplies And Services	16/04/2015	366056	1,121.00
Saltwood Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365563	208.50
Sandgate Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365578	2,451.00
Sandgate Parish Council	Shepway Regeneration Expenses	Supplies And Services	14/04/2015	365845	9,404.65
Sec-1 Ltd	Ict Contracted Services	Supplies And Services	30/04/2015	365749	298.80
Sellindge Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365562	741.50
Sellindge Parish Council	Misc Grants & Contributions	Supplies And Services	14/04/2015	365820	1,665.00
Servo And Electronic Sales Ltd	Apprenticeships	Supplies And Services	14/04/2015	365874	500.00
Shaw & Sons Ltd	Election Costs	Supplies And Services	23/04/2015	366242	376.74
Shaw & Sons Ltd	Election Costs	Supplies And Services	28/04/2015	366039	1,029.00
Shaw & Sons Ltd	Election Costs Crime&Disorder Reduction Inits	Supplies And Services	28/04/2015	366155 366095	1,323.00
Shepway & Dover Mediation Service Shepway & Dover Mediation Service	District Wide Mediation Serv	Supplies And Services Supplies And Services	16/04/2015 14/04/2015	365879	2,000.00
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	09/04/2015	365734	5,188.00
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	09/04/2015	365735	2,008.00
Shepway District Council	Business Rates	Premises-Related Expenditure	09/04/2015	365605	5,760.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/04/2015	366589	4.226.35
Siteimprove Ltd	Ict Contracted Services	Supplies And Services	09/04/2015	365707	1,841.89
Six Mile Garage Limited	Mtce/Service/Repairs-External	Transport Related Expenditure	21/04/2015	366157	1,421.99
Smartdebit	Miscellaneous Subscriptions	Supplies And Services	18/May/15	24188	1,018.66
Sopra Steria Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	16/04/2015	366066	750.82
Sopra Steria Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	16/04/2015	366067	2,815.56
Sopra Steria Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	16/04/2015	366068	1,877.04
Sopra Steria Ltd	Contract - Ict	Third Party Payments	21/04/2015	366065	36,755.31
South East Employers	Se Employer Org Subscription	Supplies And Services	30/04/2015	366881	5,943.38
Southcliff Hotel	Bed & Breakfast Accommodation	Supplies And Services	16/04/2015	366035	900.00
Southcliff Hotel	Bed & Breakfast Accommodation	Supplies And Services	16/04/2015	366037	270.00
Southcliff Hotel	Bed & Breakfast Accommodation	Supplies And Services	21/04/2015	366192	350.00
Southcliff Hotel	Bed & Breakfast Accommodation	Supplies And Services	21/04/2015	366193	900.00
Southern Electric	Electricity	Premises-Related Expenditure	28/04/2015	366604	1,352.05
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	28/04/2015	365674	945.30
St Mary In The Marsh Parish Council	Parish & Town Council Precepts	Accountancy	02/04/2015	365551	1,433.00
Stanford Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365561	76.00
Stelling Minnis Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365560	196.00
Stowting Parish Meetings	Misc Grants & Contributions	Supplies And Services	02/04/2015	365559	43.00
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	21/04/2015	366045	734.40
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	21/04/2015	366046	734.40
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	24/04/2015		-494.00
				366626	
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	24/04/2015	366627	-532.00
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	24/04/2015 24/04/2015	366627 365847	-532.00 494.00
Sunny Lodge Guest House Sunny Lodge Guest House	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	24/04/2015 24/04/2015 24/04/2015	366627 365847 366136	-532.00 494.00 532.00
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House	Bed & Breakfast Accommodation Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services Supplies And Services	24/04/2015 24/04/2015 24/04/2015 28/04/2015	366627 365847 366136 366630	-532.00 494.00 532.00 494.00
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House	Bed & Breakfast AccommodationBed & Breakfast AccommodationBed & Breakfast AccommodationBed & Breakfast Accommodation	Supplies And Services Supplies And Services Supplies And Services Supplies And Services	24/04/2015 24/04/2015 24/04/2015 28/04/2015 28/04/2015	366627 365847 366136 366630 366631	-532.00 494.00 532.00 494.00 532.00
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending	Bed & Breakfast Accommodation Refreshments Etc	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	24/04/2015 24/04/2015 24/04/2015 28/04/2015 28/04/2015 16/04/2015	366627 365847 366136 366630 366631 366044	-532.00 494.00 532.00 494.00 532.00 378.70
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments	Supplies And Services Premises-Related Expenditure	24/04/2015 24/04/2015 24/04/2015 28/04/2015 28/04/2015	366627 365847 366136 366630 366631 366044 366707	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions	Supplies And Services Premises-Related Expenditure Supplies And Services	24/04/2015 24/04/2015 24/04/2015 28/04/2015 28/04/2015 16/04/2015 28/04/2015 02/04/2015	366627 365847 366136 366630 366631 366044	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council Tameside Mbc	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions Miscellaneous Subscriptions	Supplies And Services Premises-Related Expenditure Supplies And Services	24/04/2015 24/04/2015 24/04/2015 28/04/2015 28/04/2015 16/04/2015 28/04/2015 02/04/2015 14/04/2015	366627 365847 366136 366630 366631 366044 366707 365558 365882	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00 1,626.00
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions	Supplies And Services Premises-Related Expenditure Supplies And Services	24/04/2015 24/04/2015 24/04/2015 28/04/2015 28/04/2015 16/04/2015 28/04/2015 02/04/2015	366627 365847 366136 366630 366631 366044 366707 365558	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council Tameside Mbc Telefonica Uk Limited	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions Miscellaneous Subscriptions Archiving Services	Supplies And Services Premises-Related Expenditure Supplies And Services	24/04/2015 24/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 02/04/2015 14/04/2015 23/04/2015	366627 365847 366136 366630 366631 366044 366707 365558 365882 366882 366436	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00 1,626.00 17.40
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council Tameside Mbc Telefonica Uk Limited Telefonica Uk Limited	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions Miscellaneous Subscriptions Archiving Services Mobile Telephones	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services Supplies And Services Supplies And Services	24/04/2015 24/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 14/04/2015 23/04/2015 23/04/2015	366627 365847 366136 366630 366631 366044 366707 365558 3655882 366436 366436 366249	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00 1,626.00 17.40 684.46
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council Tameside Mbc Telefonica Uk Limited Telefonica Uk Limited	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions Miscellaneous Subscriptions Archiving Services Mobile Telephones	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	24/04/2015 24/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015	366627 365847 366136 366630 366631 366044 366707 365558 365588 365882 366436 366249 366253	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00 1,626.00 1,626.00 17.40 684.46 800.50
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council Tameside Mbc Telefonica Uk Limited Telefonica Uk Limited Telefonica Uk Limited Telefonica Uk Limited	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions Miscellaneous Subscriptions Archiving Services Mobile Telephones Mobile Telephones	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	24/04/2015 24/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015	366627 365847 366136 366630 366631 366044 366707 365558 365588 365588 366436 366249 366253 366255	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00 1,626.00 17.40 684.46 800.50 946.66
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council Tameside Mbc Telefonica Uk Limited Telefonica Uk Limited Telefonica Uk Limited Telefonica Uk Limited Telefonica Uk Limited	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions Miscellaneous Subscriptions Archiving Services Mobile Telephones Mobile Telephones Mobile Telephones	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services	24/04/2015 24/04/2015 28/04/2015 28/04/2015 28/04/2015 16/04/2015 28/04/2015 02/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015	366627 365847 366136 366630 366631 366044 366707 365558 365588 365882 366436 366249 366253 366256 366260	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00 1,626.00 17.40 684.46 800.50 946.66 762.83
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council Tameside Mbc Telefonica Uk Limited Telefonica Uk Limited Telefonica Uk Limited Telefonica Uk Limited Telefonica Uk Limited Telefonica Uk Limited	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions Miscellaneous Subscriptions Archiving Services Mobile Telephones	Supplies And Services Premises-Related Expenditure Supplies And Services	24/04/2015 24/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015	366627 365847 366136 366630 366631 366044 366707 365558 365588 365882 366436 366249 366253 366256 366260 366267	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00 1,626.00 17.40 684.46 800.50 946.66 762.83 1,052.90
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council Tameside Mbc Telefonica Uk Limited Telefonica Uk Limited	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions Miscellaneous Subscriptions Archiving Services Mobile Telephones	Supplies And Services Premises-Related Expenditure Supplies And Services	24/04/2015 24/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015	366627 365847 366136 366630 366631 366044 366707 365558 365588 365882 366436 366249 366253 366256 366260 366267 366281	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00 1,626.00 17.40 684.46 800.50 946.66 762.83 1,052.90 856.82
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council Tameside Mbc Telefonica Uk Limited Telefonica Uk Limited	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions Miscellaneous Subscriptions Archiving Services Mobile Telephones	Supplies And Services Premises-Related Expenditure Supplies And Services	24/04/2015 24/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015	366627 365847 366136 366630 366631 366044 366707 365558 365588 365882 366436 366253 366253 366256 366260 366267 366281 366383	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00 1,626.00 17.40 684.46 800.50 946.66 762.83 1,052.90 856.82 871.39
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council Tameside Mbc Telefonica Uk Limited Telefonica Uk Limited	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions Miscellaneous Subscriptions Archiving Services Mobile Telephones	Supplies And Services Premises-Related Expenditure Supplies And Services	24/04/2015 24/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015	366627 365847 366136 366630 366631 366044 366707 365558 365588 365882 366436 366249 366255 366256 366260 366267 366281 366383 366436	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00 1,626.00 17.40 684.46 800.50 946.66 762.83 1,052.90 856.82 871.39 1,144.81
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council Tameside Mbc Telefonica Uk Limited Telefonica Uk Limited	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions Miscellaneous Subscriptions Archiving Services Mobile Telephones	Supplies And Services Premises-Related Expenditure Supplies And Services	24/04/2015 24/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015	366627 365847 366136 366630 366631 366044 366707 365558 365588 365882 366436 366249 366253 366256 366260 366267 366281 366383 366438	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00 1,626.00 17.40 684.46 800.50 946.66 762.83 1,052.90 856.82 871.39 1,144.81 1,131.76
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council Tameside Mbc Telefonica Uk Limited Telefonica Uk Limited	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions Miscellaneous Subscriptions Archiving Services Mobile Telephones	Supplies And Services Premises-Related Expenditure Supplies And Services	24/04/2015 24/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015	366627 365847 366136 366630 366631 366044 366707 365558 365588 365588 366436 366249 366253 366253 366256 366260 366267 366281 366383 366438 366438	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00 1,626.00 17.40 684.46 800.50 946.66 762.83 1,052.90 856.82 871.39 1,144.81 1,131.76 1,132.38
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council Tameside Mbc Telefonica Uk Limited Telefonica Uk Limited	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions Miscellaneous Subscriptions Archiving Services Mobile Telephones	Supplies And Services Premises-Related Expenditure Supplies And Services	24/04/2015 24/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015	366627 365847 366136 366630 366631 366044 366707 365558 365588 365588 366436 366249 366253 366255 366256 366226 366281 366383 366438 366438 366438	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00 1,626.00 17.40 684.46 800.50 946.66 762.83 1,052.90 856.82 871.39 1,144.81 1,131.76 1,132.38 1,131.19
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council Tameside Mbc Telefonica Uk Limited Telefonica Uk Limited	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions Miscellaneous Subscriptions Archiving Services Mobile Telephones	Supplies And Services Premises-Related Expenditure Supplies And Services	24/04/2015 24/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015	366627 365847 366136 366630 366631 366044 366707 365558 365588 365588 365882 366436 366249 366253 366256 366226 366281 366281 366383 366438 366438 366439 366440 366616	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00 1,626.00 17.40 684.46 800.50 946.66 762.83 1,052.90 856.82 871.39 1,144.81 1,131.76 1,132.38 1,131.19 1,192.39
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council Tameside Mbc Telefonica Uk Limited Telefonica Uk Limited	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions Miscellaneous Subscriptions Archiving Services Mobile Telephones Mobile	Supplies And Services Premises-Related Expenditure Supplies And Services	24/04/2015 24/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015	366627 365847 366136 366630 366631 366044 366707 365558 365588 365588 366436 366249 366253 366256 366256 366256 366260 366281 366383 366438 366438 366438 366438	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00 1,626.00 17.40 684.46 800.50 946.66 762.83 1,052.90 856.82 871.39 1,144.81 1,131.76 1,132.38 1,131.19 1,192.39 92.40
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council Tameside Mbc Telefonica Uk Limited Telefonica Uk Limited	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions Miscellaneous Subscriptions Archiving Services Mobile Telephones Mobile	Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services	24/04/2015 24/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015	366627 365847 366136 366630 366631 366044 366707 365558 365588 365588 366436 366249 366253 366256 366256 366256 366260 366281 366383 366438 366438 366438 366438	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00 1,626.00 17.40 684.46 800.50 946.66 762.83 1,052.90 856.82 871.39 1,144.81 1,131.76 1,132.38 1,131.19 1,192.39 92.40
Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Sunny Lodge Guest House Supercups Vending Swale Heating Limited Swingfield Parish Council Tameside Mbc Telefonica Uk Limited Telefonica Uk Limited	Bed & Breakfast Accommodation Refreshments Etc Misc Contract Payments Misc Grants & Contributions Miscellaneous Subscriptions Archiving Services Mobile Telephones Mobile	Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services	24/04/2015 24/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 28/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015 23/04/2015	366627 365847 366136 366630 366631 366044 366707 365558 365588 365588 366436 366249 366253 366256 366256 366256 366260 366281 366383 366438 366438 366438 366438	-532.00 494.00 532.00 494.00 532.00 378.70 31,494.86 532.00 1,626.00 17.40 684.46 800.50 946.66 762.83 1,052.90 856.82 871.39 1,144.81 1,131.76 1,132.38 1,131.19 1,192.39 92.40 92.40

The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	21/04/2015	365865	1,370.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	21/04/2015	366173	1,540.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	28/04/2015	366528	1,120.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	28/04/2015	366530	1,260.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	28/04/2015	366709	1,570.00
The Leisure Media Company Ltd	Advertising For Staff	Employees	21/04/2015	366170	300.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	09/04/2015	365593	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	09/04/2015	365594	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	09/04/2015	365596	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	09/04/2015	365597	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	09/04/2015	365598	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	09/04/2015	365599	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	09/04/2015	365600	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	09/04/2015	365601	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	09/04/2015	365602	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	09/04/2015	365603	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	09/04/2015	365604	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	28/04/2015	366710	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	28/04/2015	366711	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	28/04/2015	366712	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	28/04/2015	366713	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	28/04/2015	366714	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	28/04/2015	366715	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	28/04/2015	366716	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	28/04/2015	366717	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	28/04/2015	366718	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/05/2015	366365	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/05/2015	366368	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/05/2015	366370	336.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/05/2015	366372	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/05/2015	366373	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/05/2015	366374	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/05/2015	366375	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/05/2015	366376	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/05/2015	366377	420.00
The Shepway Sports Trust	Community Partnerships	Supplies And Services	09/04/2015	365614	5,000.00
Thistle Insurance Services	Misc Insurances(Excl Premises)	Supplies And Services	23/04/2015	366060	2,045.99
Town And Country Cleaners Ltd	Building Cleaning Contract	Premises-Related Expenditure	28/04/2015	365867	12,418.12
		Supplies And Services	28/04/2015	365867	
Town And Country Cleaners Ltd Tunstall Healthcare (Uk) Ltd	Misc Rechargeable Costs Equipment/Furniture - New	Supplies And Services	30/04/2015	365910	3,969.70 336.00
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Tunstall Healthcare (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	30/04/2015	365918	1,188.00
Tunstall Healthcare (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	30/04/2015	366243	23,760.00
Twofold Ltd	Printing Materials Etc.	Supplies And Services	09/04/2015	365722	750.00
Venn Group	Temporary Staff Costs	Employees	16/04/2015	366057	360.00
Venn Group	Temporary Staff Costs	Employees	30/04/2015	366909	1,021.20
Venn Group	Temporary Staff Costs	Employees	05/05/2015	366420	1,021.20
Venn Group	Temporary Staff Costs	Employees	05/05/2015	366421	828.00
Venn Group	Temporary Staff Costs	Employees	05/05/2015	366432	828.00
Veolia Es (Uk) Ltd	Contract-Dry Recyclables	Third Party Payments	28/04/2015	366592	415.49
Wessex Envelopes Ltd	Printing Materials Etc.	Supplies And Services	28/04/2015	366670	388.20
Whistl London Limited	Postages	Supplies And Services	09/04/2015	365659	324.56
Whistl London Limited	Postages	Supplies And Services	09/04/2015	365660	1,850.94
Whistl London Limited	Postages	Supplies And Services	28/04/2015	366634	464.04
Whistl London Limited	Postages	Supplies And Services	28/04/2015	366636	3,311.56
Whistl London Limited	Postages	Supplies And Services	28/04/2015	366637	1,840.39
Wilkinsons	Election Costs	Supplies And Services	18/May/15	24188	840.00
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	09/04/2015	365672	534.78
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	09/04/2015	365673	621.13
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	23/04/2015	366138	686.39
	Mtce/Service/Repairs-External	Transport Related Expenditure	23/04/2015	366139	288.50
Wills Garage					
Wills Garage Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	28/04/2015	366137	345 63
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	28/04/2015	366137 366885	
	Mtce/Service/Repairs-External Crime&Disorder Reduction Inits Misc Insurances(Excl Premises)	Transport Related Expenditure Supplies And Services Supplies And Services	28/04/2015 30/04/2015 14/04/2015	366137 366885 365933	345.63 400.00 500.00