

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

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
'3'	Equip/Furn-Hire Repair Mtce	Supplies And Services	09/04/2015	365585	207.93
'3'	Equip/Furn-Hire Repair Mtce	Supplies And Services	09/04/2015	365592	207.93
'3'	Mobile Telephones	Supplies And Services	09/04/2015	365585	191.79
'3'	Mobile Telephones	Supplies And Services	09/04/2015	365592	191.79
'3'	Mobile Telephones	Supplies And Services	28/04/2015	366430	399.72
A L G	Misc Grants & Contributions	Supplies And Services	09/04/2015	365740	2,070.35
Action With Communities In Rural Kent	Professional Advice & Fees	Supplies And Services	28/04/2015	366620	2,500.00
Advanced Business Solutions	Computer Equipment-New	Supplies And Services	28/04/2015	365755	3,240.00
Advanced Business Solutions	Equip/Furn-Hire Repair Mtce	Supplies And Services	28/04/2015	366748	1,677.94
Affinity Water Limited	Water Services	Premises-Related Expenditure	09/04/2015	365587	438.00
Affinity Water Limited	Water Services	Premises-Related Expenditure	09/04/2015	365588	438.00
Affinity Water Limited	Water Services	Premises-Related Expenditure	09/04/2015	365589	438.00
Affinity Water Limited	Water Services	Premises-Related Expenditure	09/04/2015	365590	434.00
Affinity Water Limited	Water Services	Premises-Related Expenditure	09/04/2015	365591	438.00
Affinity Water Limited	Water Services	Premises-Related Expenditure	28/04/2015	366594	301.04
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	09/04/2015	365615	3,000.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	21/04/2015	365714	2,800.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	21/04/2015	365887	2,650.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	21/04/2015	366159	2,680.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	28/04/2015	366680	2,990.00
Allpay Sdbc	Customer Payments Contract	Third Party Payments	18/May/15	24188	1,385.56
Allpay Sdct	Customer Payments Contract	Third Party Payments	18/May/15	24188	858.09
Allpay Sdrt	Giro Transcash Expenses	Supplies And Services	18/May/15	24188	1,214.50
Amazon	Election Costs	Supplies And Services	18/May/15	24188	638.40
Amillan Limited	Telephones	Supplies And Services	28/04/2015	366673	4,855.20
Antalis Limited	Printing Materials Etc.	Supplies And Services	23/04/2015	366489	297.48
Aquarius Swim School	Professional Advice & Fees	Supplies And Services	14/04/2015	365964	340.00
Aran Services Ltd	Misc. Loan Payments	Accountancy	09/04/2015	365741	2,388.00
Archant Kos Media	Publicity / Advertising	Supplies And Services	09/04/2015	365700	1,104.00
Archant Kos Media	Publicity / Advertising	Supplies And Services	14/04/2015	365715	360.00
Archant Kos Media	Publicity / Advertising	Supplies And Services	14/04/2015	365890	336.00
Ascendit Lifts Ltd	Misc Grants & Contributions	Supplies And Services	09/04/2015	365742	3,040.02
Association Of Electoral Administrators	Election Costs	Supplies And Services	21/04/2015	366094	6,157.78
Atg (Venues) Limited	Contract- Leisure Management	Third Party Payments	09/04/2015	365724	66,001.94
Atg (Venues) Limited	Contract- Leisure Management	Third Party Payments	30/04/2015	366587	66,001.94
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	09/04/2015	365729	4,310.83
B J Cesspool Services	Cesspool Emptying Charges	Supplies And Services	09/04/2015	365670	2,650.00
B J Cesspool Services	Cesspool Emptying Charges	Supplies And Services	30/04/2015	366897	2,600.00
Bbp Regeneration	Professional Advice & Fees	Supplies And Services	14/04/2015	365883	2,844.24
Bbp Regeneration	Professional Advice & Fees	Supplies And Services	14/04/2015	365884	5,514.12
Bell Brush	Crime & Disorder Initiatives	Supplies And Services	21/04/2015	366154	714.00
Betteridge & Milsom Ltd	Feasibility Studies	Supplies And Services	14/04/2015	365850	2,160.00
Betteridge & Milsom Ltd	Professional Advice & Fees	Supplies And Services	28/04/2015	366660	600.00
Blackwood Bayne Ltd	Misc Grants & Contributions	Supplies And Services	09/04/2015	365622	5,429.70
Boards Direct	Professional Advice & Fees	Supplies And Services	18/May/15	24188	518.00
Bosco-Annual Pymnt 7/4/15	Misc Grants & Contributions	Supplies And Services	18/May/15	24190	18,668.89
Bournemouth Convention Bureau Limited	Conferences Expenses	Supplies And Services	14/04/2015	365881	864.27
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	16/04/2015	365949	1,354.14
Brenzett Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365557	855.00
British Telecommunications Plc	Telephones	Supplies And Services	16/04/2015	365932	425.47
Brookland Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365556	665.00
Burmarsh Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365555	439.00
Byte Design	Publicity / Advertising	Supplies And Services	14/04/2015	365968	429.60
C J Management	Accommodation Deposit Payments	Supplies And Services	28/04/2015	366738	525.00
C Permaul T/A Lloyd Adams	Apprenticeships	Supplies And Services	14/04/2015	365753	500.00
C Permaul T/A Lloyd Adams	Apprenticeships	Supplies And Services	14/04/2015	365754	500.00
Cadline Ltd	Ict Contracted Services	Supplies And Services	23/04/2015	366425	1,080.00
Canon (Uk) Ltd	Printing Materials Etc.	Supplies And Services	09/04/2015	365689	667.20
Canterbury City Council	Misc Contract Payments	Premises-Related Expenditure	09/04/2015	365681	21,420.00
Canterbury City Council	Professional Advice & Fees	Supplies And Services	09/04/2015	365682	7,200.00
Canterbury City Council	Professional Advice & Fees	Supplies And Services	14/04/2015	365885	1,000.00
Canterbury City Council	Publicity / Advertising	Supplies And Services	09/04/2015	365705	652.50
Capita Business Services Ltd	Misc Contract Payments	Premises-Related Expenditure	28/04/2015	366657	14,700.00
Capita Chgs - Internet	Web Site / Intranet	Supplies And Services	18/May/15	24188	3,440.83
Capita Resourcing Ltd	Temporary Staff Costs	Employees	14/04/2015	365606	8,942.40
Capita Resourcing Ltd	Temporary Staff Costs	Employees	30/04/2015	366534	10,108.80
Capita Treasury Solutions Ltd	Professional Advice & Fees	Supplies And Services	28/04/2015	366736	12,300.00

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 Software	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
Dbs	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	Misc Training Expenses	Employees	14/04/2015	365861	594.00
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	Electricity	Premises-Related Expenditure	28/04/2015	365953	453.38
Elham Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365573	376.00
Elmsted Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365572	24.00
F R Jones And Son	Clothing & Uniforms	Supplies And Services	09/04/2015	365624	240.00
F R Jones And Son	Consumables	Supplies And Services	09/04/2015	365624	104.40
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	09/04/2015	365730	2,651.46
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	09/04/2015	365731	1,507.08
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	09/04/2015	365736	717.07
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	09/04/2015	365738	520.80
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	09/04/2015	365739	530.00
Folkestone Fixings Limited	Materials	Supplies And Services	23/04/2015	366284	-1.85
Folkestone Sports Centre Trust Ltd	Folkestone Sports Centre Grant	Supplies And Services	28/04/2015	366638	2,000.00
Folkestone Sports Centre Trust Ltd	Folkestone Sports Centre Grant	Supplies And Services	30/04/2015	366828	198,000.00
Folkestone Town Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365579	41,704.00
Folkestone Vehicle Rental Ltd	Election Costs	Supplies And Services	14/04/2015	365727	252.00
Folkestone Vehicle Rental Ltd	Election Costs	Supplies And Services	21/04/2015	366079	252.00
Folkestone Vehicle Rental Ltd	Operational Leasing Payments	Transport Related Expenditure	16/04/2015	366072	336.58
Francotyp-Postalia Ltd	Digital Printng-Maint Of Equip	Supplies And Services	28/04/2015	365841	1,920.00
Frandham Boarding Kennels	Dog Kennelling Fees	Supplies And Services	05/05/2015	366617	920.40
Fruitdrop	Refreshments Etc	Supplies And Services	21/04/2015	366169	276.50
Fuel Oils (Kent)	Petrol & Oil	Transport Related Expenditure	21/04/2015	366179	591.95

Gpm Partnership Ltd	Professional Advice & Fees	Supplies And Services	14/04/2015	365846	750.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	21/04/2015	366176	630.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	21/04/2015	366177	630.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	21/04/2015	366178	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)	Electricity	Premises-Related Expenditure	28/04/2015	366074	255.76
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	28/04/2015	366727	5,449.98
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	28/04/2015	366728	2,369.41
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	28/04/2015	366729	1,318.12
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	30/04/2015	366891	1,179.56
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	1,614.48
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	23/04/2015	366389	1,236.08
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	Bldngs/Plant-Repairs Mtce Etc	Premises-Related Expenditure	14/04/2015	365909	764.45

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	Digital Printng-Maint Of Equip	Supplies And Services	09/04/2015	365697	297.72
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	09/04/2015	365698	314.83
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Rental Of Eqpt	Supplies And Services	09/04/2015	365702	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	Hra R & M - All Areas	Premises-Related Expenditure	23/04/2015	366467	262.72
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	23/04/2015	366476	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	Resp Reps Non Ppp	Premises-Related Expenditure	23/04/2015	366484	30,071.09
Medway Council	Contract- Leisure Management	Third Party Payments	21/04/2015	366166	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
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	23/04/2015	366442	255.00
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	23/04/2015	366444	292.50
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	23/04/2015	366451	255.00
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	23/04/2015	366453	282.60
Nlc 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 Merchating	Consumables	Supplies And Services	09/04/2015	365625	87.77
Parker Merchating	Tools	Supplies And Services	09/04/2015	365625	298.80
Performance Strength & Power Ltd	Youth Sports Initiatives	Supplies And Services	28/04/2015	365616	400.00
Peter Brett Associates Llp	Professional Advice & Fees	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 Training Expenses	Employees	09/04/2015	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	366091	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 Staff Costs	Employees	30/04/2015	366846	4,780.53
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	30/04/2015	366847	350.59
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	30/04/2015	366848	978.12
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	30/04/2015	366850	2,398.10
Redactive Events Ltd	Conferences Expenses	Supplies And Services	09/04/2015	365613	1,428.00
Redactive Publishing Limited	Advertising For Staff	Employees	21/04/2015	366153	2,940.00
Response Technical Services Ltd	Ict Contracted Services	Supplies And Services	28/04/2015	366598	813.60
Ricoh Uk Ltd	Digital Printng-Maint Of Equip	Supplies And Services	09/04/2015	365720	76.58
Ricoh Uk Ltd	Digital Printng-Rental Of Eqpt	Supplies And Services	09/04/2015	365720	201.60
Roger Lambert	Temporary Staff Costs	Employees	09/04/2015	365716	700.00

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	Supplies And Services	28/04/2015	366155	1,323.00
Shepway & Dover Mediation Service	Crime&Disorder Reduction Inits	Supplies And Services	16/04/2015	366095	2,000.00
Shepway & Dover Mediation Service	District Wide Mediation Serv	Supplies And Services	14/04/2015	365879	10,000.00
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	366626	-494.00
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	365847	494.00
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	24/04/2015	366136	532.00
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	28/04/2015	366630	494.00
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	28/04/2015	366631	532.00
Supercups Vending	Refreshments Etc	Supplies And Services	16/04/2015	366044	378.70
Swale Heating Limited	Misc Contract Payments	Premises-Related Expenditure	28/04/2015	366707	31,494.86
Swingfield Parish Council	Misc Grants & Contributions	Supplies And Services	02/04/2015	365558	532.00
Tameside Mbc	Miscellaneous Subscriptions	Supplies And Services	14/04/2015	365882	1,626.00
Telefonica Uk Limited	Archiving Services	Supplies And Services	23/04/2015	366436	17.40
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	23/04/2015	366249	684.46
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	23/04/2015	366253	800.50
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	23/04/2015	366256	946.66
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	23/04/2015	366260	762.83
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	23/04/2015	366267	1,052.90
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	23/04/2015	366281	856.82
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	23/04/2015	366383	871.39
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	23/04/2015	366436	1,144.81
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	23/04/2015	366438	1,131.76
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	23/04/2015	366439	1,132.38
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	23/04/2015	366440	1,131.19
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	28/04/2015	366616	1,192.39
Telefonica Uk Limited	Publicatns Newspapers Etc	Supplies And Services	23/04/2015	366436	92.40
Telefonica Uk Limited	Publicatns Newspapers Etc	Supplies And Services	23/04/2015	366438	92.40
Telefonica Uk Limited	Publicatns Newspapers Etc	Supplies And Services	23/04/2015	366439	92.40
Telefonica Uk Limited	Publicatns Newspapers Etc	Supplies And Services	23/04/2015	366440	92.40
Telefonica Uk Limited	Publicatns Newspapers Etc	Supplies And Services	28/04/2015	366616	92.40
Teleset - Apr 15	Franking Machine	Supplies And Services	18/May/15	24188	12,000.00

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
Town And Country Cleaners Ltd	Misc Rechargeable Costs	Supplies And Services	28/04/2015	365867	3,969.70
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	30/04/2015	365910	336.00
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
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	23/04/2015	366139	288.50
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	28/04/2015	366137	345.63
Yolanda Gillet (Patch)	Crime&Disorder Reduction Inits	Supplies And Services	30/04/2015	366885	400.00
Zurich Management Servces	Misc Insurances(Excl Premises)	Supplies And Services	14/04/2015	365933	500.00
					<b>1,947,026.98</b>