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

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
1st New Romney Scout Group	Ward Budget	Supplies And Services	6/30/2015	369315	1,000.00
'3'	Equip/Furn-Hire Repair Mtce	Supplies And Services	6/19/2015	369118	207.93
'3'	Mobile Telephones	Supplies And Services	6/9/2015	368249	399.72
'3'	Mobile Telephones	Supplies And Services	6/19/2015	369118	191.79
3d Coaching Ltd	Professional Training Expenses	Employees	6/30/2015	369082	420.00
A F Auto Centre	Mtce/Service/Repairs-External	Transport Related Expenditure	6/16/2015	368795	316.63
Adore Your Bathroom	Misc Grants & Contributions	Supplies And Services	6/9/2015	368260	6,062.00
Adore Your Bathroom	Misc Grants & Contributions	Supplies And Services	6/19/2015	369116	6,320.00
Affinity Water Limited	Water Services	Premises-Related Expenditure	6/19/2015	369103	466.56
Affinity Water Limited	Water Services	Premises-Related Expenditure	6/19/2015	369108	262.20
Affinity Water Limited	Water Services	Premises-Related Expenditure	6/19/2015	369109	721.43
Affinity Water Limited	Water Services	Premises-Related Expenditure	6/30/2015	369374	476.90
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/9/2015	368000	2,550.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/30/2015	369417	3,050.00
Alexandra Patrick Limited	Shepway Regeneration Expenses	Supplies And Services	6/16/2015	368794	5,390.00
Alliance Building Company Contracts Ltd	Apprenticeships	Supplies And Services	6/30/2015	369433	500.00
Alliance Building Company Contracts Ltd	Apprenticeships	Supplies And Services	6/30/2015	369434	500.00
Allpay Sdbc	Customer Payments Contract	Third Party Payments	28/Jul/15	24424	2,027.95
Allpay Sdct	Customer Payments Contract	Third Party Payments	28/Jul/15	24424	1,362.06
Allpay Sdrt	Giro Transcash Expenses	Supplies And Services	28/Jul/15	24424	1,264.36
Annabels	Bed & Breakfast Accommodation	Supplies And Services	6/30/2015	368483	700.00
Annabels	Bed & Breakfast Accommodation	Supplies And Services	6/30/2015	368485	700.00
Annabels	Bed & Breakfast Accommodation	Supplies And Services	6/30/2015	368486	950.00
Annabels	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services	6/30/2015 6/30/2015	368487 368488	525.00 525.00
Annabels Annabels	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	6/30/2015	368489	325.00
Aran Services Ltd	Misc Grants & Contributions	Supplies And Services	6/9/2015	368261	2,046.00
Aran Services Ltd	Misc Grants & Contributions	Supplies And Services	6/30/2015	369317	3,790.80
Ascendit Lifts Ltd	Misc Grants & Contributions	Supplies And Services	6/16/2015	368902	2,288.87
Ashe Property Management Ltd	Accommodation Deposit Payments	Supplies And Services	6/18/2015	369015	525.00
Ashford Borough Council	Misc Contract Payments	Premises-Related Expenditure	6/16/2015	368523	25,439.98
Ashford Borough Council	Misc Contract Payments	Premises-Related Expenditure	6/16/2015	368524	1,962.94
Ashford Borough Council	Misc Contract Payments	Premises-Related Expenditure	6/30/2015	369422	4,564.72
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	6/16/2015	368906	7,479.00
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	6/19/2015	369117	9,234.00
B J Cesspool Services	Cesspool Emptying Charges	Supplies And Services	6/9/2015	368187	2,900.00
B48s	Ward Budget	Supplies And Services	6/30/2015	369316	900.00
Bbp Regeneration	Professional Advice & Fees	Supplies And Services	6/16/2015	368792	5,751.60
Best4systems	Equipment/Furniture - New	Supplies And Services	12/06/2015	368875	-432.00
Best4systems	Late Payment Interest	Capital Financing Costs	12/06/2015	368875	-40.30
Best4systems	Equipment/Furniture - New	Supplies And Services	6/16/2015	368881	432.00
Black Horse (Densole) Limited	Election Costs	Supplies And Services	6/16/2015	368968	1,000.00
Bolden James Limited	Ict Contracted Services	Supplies And Services	6/30/2015	369218	972.00
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	6/9/2015	368236	2,124.84
Britannia Coaches Ltd	Election Costs	Supplies And Services	6/30/2015	368979	2,520.00
British Gas Trading Limited	Electricity	Premises-Related Expenditure	6/9/2015	368240	409.04
British Parking Association	Advertising For Staff	Employees	6/30/2015	369442	660.00
British Parking Association	Miscellaneous Subscriptions	Supplies And Services	6/30/2015	369418	757.20
British Telecommunications Plc	Telephones	Supplies And Services	6/11/2015	368628	427.33
Broadwater Technologies Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	6/30/2015	369453	341.52
Broadwater Technologies Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	6/30/2015	369454	718.80
Canon (Uk) Ltd	Printing Materials Etc.	Supplies And Services	6/30/2015	369283	614.40
Capita Business Services Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	6/9/2015	368291	720.00
Capita Chgs - Internet	Web Site / Intranet	Supplies And Services	28/Jul/15	24424	3,254.33
Premier Inn	Election Costs	Supplies And Services	28/Jul/15	24424	272.00
Solace	Conferences Expenses	Supplies And Services	28/Jul/15	24424	840.00
CPC	Mine Original D	Luromicoc Rolated Exponditure	28/Jul/15	24424	472.00
Quality and Martin Quality	Misc Contract Payments	Premises-Related Expenditure	00/1 1/4 -	<u></u>	
Southern Water Searches	Feasibility Studies	Supplies And Services	28/Jul/15	24424	599.04
Stagecoach Bus Passes	Feasibility Studies Apprenticeships	Supplies And Services Supplies And Services	28/Jul/15	24424	451.95
Stagecoach Bus Passes Viking	Feasibility Studies Apprenticeships Election Costs	Supplies And Services Supplies And Services Supplies And Services	28/Jul/15 28/Jul/15	24424 24424	451.95 473.90
Stagecoach Bus Passes Viking Viking	Feasibility Studies Apprenticeships Election Costs Election Costs	Supplies And Services Supplies And Services Supplies And Services Supplies And Services	28/Jul/15 28/Jul/15 28/Jul/15	24424 24424 24424	451.95 473.90 1,666.30
Stagecoach Bus Passes Viking Viking Channel Commercials Plc	Feasibility Studies Apprenticeships Election Costs Election Costs Mtce/Service/Repairs-External	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure	28/Jul/15 28/Jul/15 28/Jul/15 6/9/2015	24424 24424 24424 368284	451.95 473.90 1,666.30 1,525.48
Stagecoach Bus Passes Viking Viking Channel Commercials Plc Charles E Sprinks & Sons Ltd	Feasibility Studies Apprenticeships Election Costs Election Costs Mtce/Service/Repairs-External Misc Contract Payments	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Premises-Related Expenditure	28/Jul/15 28/Jul/15 28/Jul/15 6/9/2015 19/06/2015	24424 24424 24424 368284 369087	451.95 473.90 1,666.30 1,525.48 -4,843.20
Stagecoach Bus Passes Viking Viking Channel Commercials Plc Charles E Sprinks & Sons Ltd Charles E Sprinks & Sons Ltd	Feasibility Studies Apprenticeships Election Costs Election Costs Mtce/Service/Repairs-External Misc Contract Payments Misc Contract Payments	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	28/Jul/15 28/Jul/15 28/Jul/15 6/9/2015 19/06/2015 19/06/2015	24424 24424 24424 368284 369087 369088	451.95 473.90 1,666.30 1,525.48 -4,843.20 -1,293.60
Stagecoach Bus Passes Viking Viking Channel Commercials Plc Charles E Sprinks & Sons Ltd Charles E Sprinks & Sons Ltd Charles E Sprinks & Sons Ltd	Feasibility Studies Apprenticeships Election Costs Election Costs Mtce/Service/Repairs-External Misc Contract Payments Misc Contract Payments Misc Contract Payments	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	28/Jul/15 28/Jul/15 28/Jul/15 6/9/2015 19/06/2015 19/06/2015 6/19/2015	24424 24424 24424 368284 369087 369088 369085	451.95 473.90 1,666.30 1,525.48 -4,843.20 -1,293.60 5,821.40
Stagecoach Bus Passes Viking Viking Channel Commercials Plc Charles E Sprinks & Sons Ltd Charles E Sprinks & Sons Ltd	Feasibility Studies Apprenticeships Election Costs Election Costs Mtce/Service/Repairs-External Misc Contract Payments Misc Contract Payments	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	28/Jul/15 28/Jul/15 28/Jul/15 6/9/2015 19/06/2015 19/06/2015	24424 24424 24424 368284 369087 369088	451.95 473.90 1,666.30 1,525.48 -4,843.20 -1,293.60

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County Windows (Horn) Lub Mice Gram's & Contributions Supplies And Services 01/02/010 3882080 14.00 Constance Southons Lumian Cohinny & Linforms Supplies And Services 802/015 398298 610.0 Datay Telecommunications Lui Alarm Maintenance Supplies And Services 802/015 398797 5.986.0 Datay Telecommunications Lui Telephones Supplies And Services 802/015 398797 5.986.0 Data Comportation Lui Compliant Records Durase Supplies And Services 802/015 398178 <	Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	6/30/2015	369437	2,368.15
Creditate Busines Sopplies And Services W20210 398200 610.00 Daty Telecommunications Lt0 Aam Maintenance Supplies And Services SV20210 399767 122.37 Daty Telecommunications Lt0 Aam Maintenance Supplies And Services SV20210 397767 122.37 Daty Telecommunications Lt0 Computer Equipment New Supplies And Services SV20210 398767 123.37 Dead Corporation Lt0 Computer Equipment New Supplies And Services SV20210 398678 144.30 Dead Terminities Local Overment Supplies And Services SV20210 398787 398786 24.30 15.00 Dave Distric Council Partnership Working Over D Third Party Parments 6982016 398786 28.90 3072015 398776 398786 28.90 398786 28.90 3072015 398776 398786 28.90 3072015 398776 308786 3072015 398776 308776 308776 308776 308776 308776 308776 308776 308776 308776 308776	County Hardware	Consumables	Supplies And Services	6/9/2015	368300	642.84
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Desy Teleformerunciations Lid Telephones Supplies And Services 6000000000000000000000000000000000000		Clothing & Uniforms	Supplies And Services	6/30/2015	369450	1,225.00
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Hr Go Recruitment Ltd - Kent BranchTemporary Staff CostsEmployees6/30/2015368801567.4Idom Merebrook LtdProfessional Advice & FeesSupplies And Services6/18/2015367404390.0J Burgoyne LtdMisc Grants & ContributionsSupplies And Services6/16/20153689018,145.0	Grant Hedge Cutting 09/06/15 Ground Zero Productions Limited H M Courts & Tribunal Service Halarose Ltd Happy Dayzzz Nursery Harmer & Sons Grounds Maintenance Ltd Hawkinge Community Centre Hawkinge Community Centre Hawkinge Cricket Club Hays Accountancy & Finance Hmcts Holy Trinity Church Hr Go Recruitment Ltd - Kent Branch	Ward Budget Election Costs Legal Fees(Bnkrptcy&Liquidatn) Election Costs Apprenticeships Hways Grasscutting&Weed Spray Election Costs Election Costs Election Costs Temporary Staff Costs Court Costs Election Costs Election Costs Temporary Staff Costs	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Employees	21/Jul/15 6/18/2015 17/06/2015 6/18/2015 6/19/2015 6/30/2015 6/9/2015 6/9/2015 6/16/2015 28/Jul/15 6/9/2015 6/16/2015	24408 368987 369001 368995 369083 369468 368337 369119 368331 368818 24424 368319 368800	450.00 7,447.92 -40.00 2,400.00 4,200.00 4,200.00 403.75 2,000.00 650.00 804.24 250.00 380.00 575.10
Idom Merebrook LtdProfessional Advice & FeesSupplies And Services6/18/2015367404390.0J Burgoyne LtdMisc Grants & ContributionsSupplies And Services6/16/20153689018,145.0	Grant Hedge Cutting 09/06/15 Ground Zero Productions Limited H M Courts & Tribunal Service Halarose Ltd Happy Dayzzz Nursery Harmer & Sons Grounds Maintenance Ltd Hawkinge Community Centre Hawkinge Community Centre Hawkinge Cricket Club Hays Accountancy & Finance Hmcts Holy Trinity Church Hr Go Recruitment Ltd - Kent Branch Hr Go Recruitment Ltd - Kent Branch	Ward Budget Election Costs Legal Fees(Bnkrptcy&Liquidatn) Election Costs Apprenticeships Hways Grasscutting&Weed Spray Election Costs Election Costs Election Costs Temporary Staff Costs Court Costs Election Costs Temporary Staff Costs Temporary Staff Costs	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services Employees Supplies And Services Employees Employees Employees	21/Jul/15 6/18/2015 17/06/2015 6/18/2015 6/19/2015 6/30/2015 6/9/2015 6/9/2015 6/16/2015 6/16/2015 6/16/2015 6/16/2015 6/18/2015	24408 368987 369001 368995 369083 369468 368337 369119 368331 368818 24424 368319 368800 368798	450.00 7,447.92 -40.00 2,400.00 4,200.00 4,200.00 403.75 2,000.00 650.00 804.24 250.00 380.00 575.10 460.08
J Burgoyne Ltd Misc Grants & Contributions Supplies And Services 6/16/2015 368901 8,145.0	Grant Hedge Cutting 09/06/15 Ground Zero Productions Limited H M Courts & Tribunal Service Halarose Ltd Happy Dayzzz Nursery Harmer & Sons Grounds Maintenance Ltd Hawkinge Community Centre Hawkinge Community Centre Hawkinge Cricket Club Hays Accountancy & Finance Hmcts Holy Trinity Church Hr Go Recruitment Ltd - Kent Branch Hr Go Recruitment Ltd - Kent Branch Hr Go Recruitment Ltd - Kent Branch Hr Go Recruitment Ltd - Kent Branch	Ward Budget Election Costs Legal Fees(Bnkrptcy&Liquidatn) Election Costs Apprenticeships Hways Grasscutting&Weed Spray Election Costs Election Costs Election Costs Temporary Staff Costs Court Costs Election Costs Election Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Employees Employees Employees Employees	21/Jul/15 6/18/2015 17/06/2015 6/19/2015 6/30/2015 6/9/2015 6/9/2015 6/9/2015 6/16/2015 28/Jul/15 6/9/2015 6/16/2015 6/18/2015 6/18/2015 6/30/2015	24408 368987 369001 368995 369083 369468 368337 369119 368331 368818 24424 368319 368800 368798 368799	450.00 7,447.92 -40.00 2,400.00 4,200.00 403.75 2,000.00 650.00 804.24 250.00 380.00 575.10 460.08 460.08
	Grant Hedge Cutting 09/06/15 Ground Zero Productions Limited H M Courts & Tribunal Service Halarose Ltd Happy Dayzzz Nursery Harmer & Sons Grounds Maintenance Ltd Hawkinge Community Centre Hawkinge Community Centre Hawkinge Cricket Club Hays Accountancy & Finance Hmcts Holy Trinity Church Hr Go Recruitment Ltd - Kent Branch Hr Go Recruitment Ltd - Kent Branch	Ward Budget Election Costs Legal Fees(Bnkrptcy&Liquidatn) Election Costs Apprenticeships Hways Grasscutting&Weed Spray Election Costs Election Costs Election Costs Temporary Staff Costs Court Costs Election Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Employees Employees Employees Employees Employees	21/Jul/15 6/18/2015 17/06/2015 6/19/2015 6/30/2015 6/9/2015 6/9/2015 6/9/2015 6/16/2015 6/9/2015 6/16/2015 6/16/2015 6/18/2015 6/18/2015 6/30/2015	24408 368987 369001 368995 369083 369468 368337 369119 368331 368818 24424 368319 368800 368798 368799 368801	450.00 7,447.92 -40.00 2,400.00 4,200.00 403.75 2,000.00 650.00 804.24 250.00 380.00 575.10 460.08 460.08 567.43
J P Lennard Ltd Equip/Furn-Hire Repair Mtce Supplies And Services 6/11/2015 368590 13.7	Grant Hedge Cutting 09/06/15 Ground Zero Productions Limited H M Courts & Tribunal Service Halarose Ltd Happy Dayzzz Nursery Harmer & Sons Grounds Maintenance Ltd Hawkinge Community Centre Hawkinge Community Centre Hawkinge Community Centre Hawkinge Cricket Club Hays Accountancy & Finance Hmcts Holy Trinity Church Hr Go Recruitment Ltd - Kent Branch Hr Go Recruitment Ltd - Kent Branch Idom Merebrook Ltd	Ward Budget Election Costs Legal Fees(Bnkrptcy&Liquidatn) Election Costs Apprenticeships Hways Grasscutting&Weed Spray Election Costs Election Costs Election Costs Temporary Staff Costs Court Costs Election Costs Temporary Staff Costs	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 Employees Employees Employees Employees Employees Supplies And Services	21/Jul/15 6/18/2015 17/06/2015 6/19/2015 6/19/2015 6/9/2015 6/9/2015 6/16/2015 6/16/2015 6/16/2015 6/16/2015 6/18/2015 6/30/2015 6/30/2015 6/30/2015	24408 368987 369001 368995 369083 369468 368337 369119 368331 368818 24424 368319 368800 368798 368798 368799 368801 367404	450.00 7,447.92 -40.00 2,400.00 4,200.00 403.75 2,000.00 650.00 804.24 250.00 380.00 575.10 460.08 460.08 567.43 390.00

J P Lennard Ltd	Equipment/Furniture - New	Supplies And Services	6/11/2015	368590	308.36
J P Lennard Ltd	Materials	Supplies And Services	6/11/2015	368590	705.60
J P Lennard Ltd	Swimming Goods	Supplies And Services	6/11/2015	368590	70.50
Jenner (Contractors) Ltd	Feasibility Studies	Supplies And Services	6/9/2015	368198	53,425.00
Jenner (Contractors) Ltd	Feasibility Studies	Supplies And Services	6/16/2015	368500	41,800.00
Jenner (Contractors) Ltd	Feasibility Studies	Supplies And Services	6/30/2015	369343	56,050.00
Jrb Enterprise Ltd	Crime & Disorder Initiatives	Supplies And Services	6/11/2015	368421	486.00
Kcc The Reception Team	Cp Season Ticket Income	Income	6/19/2015	369068	345.80
Kcc Wood Avenue Library	Election Costs	Supplies And Services	6/9/2015	368360	350.00
Kelway (Uk) Ltd	Ict Contracted Services	Supplies And Services	6/30/2015	369261	815.11
Kent County Council	Ict Contracted Services	Supplies And Services	6/18/2015	368983	24,000.00
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	09/06/2015	368251	-126.56
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	6/30/2015	369010	1,510.99
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	6/30/2015	369344	1,192.46
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/16/2015	368539	3,796.10
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/16/2015	368540	1,738.58
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/16/2015	368541	562.28
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/18/2015	369014	371.67
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/30/2015	369299	738.09
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/30/2015	369325	1,106.14
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/30/2015 6/30/2015	369329 369330	408.96
Kent County Council (Kcs) Kent County Council (Kcs)	Gas Gas	Premises-Related Expenditure Premises-Related Expenditure	6/30/2015 6/30/2015	369330 369331	1,029.45 895.30
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/30/2015	369331	1,197.28
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/30/2015	369338	1,197.28
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/30/2015	369339	2,324.56
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/30/2015	369340	1,015.28
Kent County Council (Kcs)	Petrol & Oil	Transport Related Expenditure	6/30/2015	369295	3,968.47
Kernock Park Plants	Plants Shrubs Trees Etc	Supplies And Services	6/30/2015	369372	5,976.00
Kerry Scs	Equip/Furn-Hire Repair Mtce	Supplies And Services	6/16/2015	368913	879.54
Kingsford Solicitors Llp	Compensation Payments	Supplies And Services	6/16/2015	368793	5,000.00
Kingswood Training Services	Misc Training Expenses	Employees	6/30/2015	368980	3,974.00
Kinnarps Uk Ltd	Furniture/Equip Recharges	Supplies And Services	6/9/2015	368311	820.63
Kinnarps Uk Ltd	Furniture/Equip Recharges	Supplies And Services	6/9/2015	368312	1,161.37
Km Media Group Limited	Advertising For Staff	Employees	6/11/2015	368502	1,351.56
Km Media Group Limited	Advertising For Staff	Employees	6/30/2015	369229	1,596.18
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	6/11/2015	365747	919.33
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	6/11/2015	365748	2,584.00
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	6/30/2015	368861	2,362.81
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	6/30/2015	368862	2,945.41
Land Data	Misc Training Expenses	Employees	6/19/2015	369069	270.00
Lansdell Soft Drinks Ltd	Catering Provisions	Supplies And Services	6/9/2015	368283	542.33
Liberty Services	Stationery	Supplies And Services	6/30/2015	369224	1,188.00
Lighthouse Safety Training Ltd	Misc Training Expenses	Employees	6/30/2015	369156	702.53
Lister Wilder Limited	Mtce/Service/Repairs - Parts	Transport Related Expenditure	6/9/2015	367537	417.13
Lyminge Village Hall	Community Chest Grants	Supplies And Services	6/30/2015	369311	467.55
M E Training Services	Misc Training Expenses	Employees	6/11/2015	368596	395.00
M Signworx Ltd	Street Name Plates	Supplies And Services	6/9/2015	367695	23,593.38
M3 Housing Mainstream Training Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015 6/30/2015	369097	894.00 1,134.00
Inianistreatti Traniniy Liu	Misc Training Expenses	Employees	0/30/2015	369206 369466	793.20
March Groundworke Lik Ltd	Structural Maintonance	Promises-Poloted Expanditure	6/20/2015		193.20
Marsh Groundworks Uk Ltd	Structural Maintenance	Premises-Related Expenditure	6/30/2015 6/30/2015		070 00
Marsh Groundworks Uk Ltd	Structural Maintenance	Premises-Related Expenditure	6/30/2015	369467	870.00
Marsh Groundworks Uk Ltd Martin Neame Associates	Structural Maintenance Accommodation Deposit Payments	Premises-Related Expenditure Supplies And Services	6/30/2015 6/30/2015	369467 369432	520.00
Marsh Groundworks Uk Ltd Martin Neame Associates Mcc-Patrol	Structural Maintenance Accommodation Deposit Payments Adjudication Service	Premises-Related Expenditure Supplies And Services Supplies And Services	6/30/2015 6/30/2015 6/30/2015	369467 369432 369452	520.00 2,008.50
Marsh Groundworks Uk Ltd Martin Neame Associates Mcc-Patrol Mears Ltd	Structural Maintenance Accommodation Deposit Payments Adjudication Service Misc Contract Payments	Premises-Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure	6/30/2015 6/30/2015 6/30/2015 19/06/2015	369467 369432 369452 369096	520.00 2,008.50 -21.79
Marsh Groundworks Uk Ltd Martin Neame Associates Mcc-Patrol Mears Ltd Mears Ltd	Structural Maintenance Accommodation Deposit Payments Adjudication Service Misc Contract Payments Communal	Premises-Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	6/30/2015 6/30/2015 6/30/2015 19/06/2015 6/11/2015	369467 369432 369452 369096 368663	520.00 2,008.50 -21.79 5,914.66
Marsh Groundworks Uk Ltd Martin Neame Associates Mcc-Patrol Mears Ltd Mears Ltd Mears Ltd	Structural Maintenance Accommodation Deposit Payments Adjudication Service Misc Contract Payments Communal Door Entries/Security	Premises-Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	6/30/2015 6/30/2015 6/30/2015 19/06/2015 6/11/2015 6/11/2015	369467 369432 369452 369096 368663 368235	520.00 2,008.50 -21.79 5,914.66 6,451.20
Marsh Groundworks Uk Ltd Martin Neame Associates Mcc-Patrol Mears Ltd Mears Ltd	Structural Maintenance Accommodation Deposit Payments Adjudication Service Misc Contract Payments Communal	Premises-Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	6/30/2015 6/30/2015 6/30/2015 19/06/2015 6/11/2015	369467 369432 369452 369096 368663	520.00 2,008.50 -21.79
Marsh Groundworks Uk Ltd Martin Neame Associates Mcc-Patrol Mears Ltd Mears Ltd Mears Ltd Mears Ltd	Structural Maintenance Accommodation Deposit Payments Adjudication Service Misc Contract Payments Communal Door Entries/Security Electrical - Non Ppp	Premises-Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	6/30/2015 6/30/2015 6/30/2015 19/06/2015 6/11/2015 6/11/2015 6/11/2015	369467 369432 369452 369096 368663 368235 368255 368569	520.00 2,008.50 -21.79 5,914.66 6,451.20 440.58 3,714.32
Marsh Groundworks Uk Ltd Martin Neame Associates Mcc-Patrol Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd	Structural Maintenance Accommodation Deposit Payments Adjudication Service Misc Contract Payments Communal Door Entries/Security Electrical - Non Ppp Electrical - Non Ppp	Premises-Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	6/30/2015 6/30/2015 6/30/2015 19/06/2015 6/11/2015 6/11/2015 6/11/2015 6/11/2015	369467 369432 369452 369096 368663 368235 368255 368569 368681	520.00 2,008.50 -21.79 5,914.66 6,451.20 440.58
Marsh Groundworks Uk Ltd Martin Neame Associates Mcc-Patrol Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd	Structural Maintenance Accommodation Deposit Payments Adjudication Service Misc Contract Payments Communal Door Entries/Security Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp	Premises-Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	6/30/2015 6/30/2015 6/30/2015 19/06/2015 6/11/2015 6/11/2015 6/11/2015 6/11/2015 6/19/2015	369467 369432 369452 369096 368663 368235 368569 368681 368662	520.00 2,008.50 -21.79 5,914.66 6,451.20 440.58 3,714.32 1,636.73
Marsh Groundworks Uk Ltd Martin Neame Associates Mcc-Patrol Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd	Structural Maintenance Accommodation Deposit Payments Adjudication Service Misc Contract Payments Communal Door Entries/Security Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp	Premises-Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	6/30/2015 6/30/2015 6/30/2015 19/06/2015 6/11/2015 6/11/2015 6/11/2015 6/11/2015 6/19/2015 6/19/2015	369467 369432 3699452 369096 368663 368235 368569 368681 368662 369100	520.00 2,008.50 -21.79 5,914.66 6,451.20 440.58 3,714.32 1,636.73 4,157.20
Marsh Groundworks Uk Ltd Martin Neame Associates Mcc-Patrol Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd	Structural Maintenance Accommodation Deposit Payments Adjudication Service Misc Contract Payments Communal Door Entries/Security Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp	Premises-Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	6/30/2015 6/30/2015 19/06/2015 6/11/2015 6/11/2015 6/11/2015 6/11/2015 6/19/2015 6/19/2015 6/11/2015	369467 369432 369452 369096 368663 368235 368569 368681 368662 369100 368580	520.00 2,008.50 -21.79 5,914.66 6,451.20 440.58 3,714.32 1,636.73 4,157.20 33,249.12
Marsh Groundworks Uk Ltd Martin Neame Associates Mcc-Patrol Mears Ltd Mears Ltd	Structural Maintenance Accommodation Deposit Payments Adjudication Service Misc Contract Payments Communal Door Entries/Security Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp Garage Repairs	Premises-Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	6/30/2015 6/30/2015 19/06/2015 6/11/2015 6/11/2015 6/11/2015 6/11/2015 6/19/2015 6/19/2015 6/11/2015 6/11/2015	369467 369432 369452 369096 368663 368235 368569 368681 368662 369100 368580 368665	520.00 2,008.50 -21.79 5,914.66 6,451.20 440.58 3,714.32 1,636.73 4,157.20 33,249.12 923.12
Marsh Groundworks Uk Ltd Martin Neame Associates Mcc-Patrol Mears Ltd Mears Ltd	Structural Maintenance Accommodation Deposit Payments Adjudication Service Misc Contract Payments Communal Door Entries/Security Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp Garage Repairs Hra R & M - All Areas	Premises-Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	6/30/2015 6/30/2015 19/06/2015 6/11/2015 6/11/2015 6/11/2015 6/11/2015 6/19/2015 6/19/2015 6/11/2015 6/11/2015 6/11/2015 6/9/2015	369467 369432 369096 368663 368235 368569 3686861 368662 369100 368580 368580 368665 367421	520.00 2,008.50 -21.79 5,914.66 6,451.20 440.58 3,714.32 1,636.73 4,157.20 33,249.12 923.12 39,627.90
Marsh Groundworks Uk Ltd Martin Neame Associates Mcc-Patrol Mears Ltd Mears Ltd	Structural Maintenance Accommodation Deposit Payments Adjudication Service Misc Contract Payments Communal Door Entries/Security Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Garage Repairs Hra R & M - All Areas Hra R & M - All Areas	Premises-Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	6/30/2015 6/30/2015 19/06/2015 6/11/2015 6/11/2015 6/11/2015 6/11/2015 6/19/2015 6/11/2015 6/11/2015 6/11/2015 6/9/2015 6/9/2015	369467 369432 369096 368663 368235 368569 368681 368662 369100 368580 368580 368665 367421 368223	520.00 2,008.50 -21.79 5,914.66 6,451.20 440.58 3,714.32 1,636.73 4,157.20 33,249.12 923.12 39,627.90 295.68
Marsh Groundworks Uk Ltd Martin Neame Associates Mcc-Patrol Mears Ltd Mears Ltd	Structural Maintenance Accommodation Deposit Payments Adjudication Service Misc Contract Payments Communal Door Entries/Security Electrical - Non Ppp Electrical - Ppp Garage Repairs Hra R & M - All Areas Hra R & M - All Areas	Premises-Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	6/30/2015 6/30/2015 19/06/2015 6/11/2015 6/11/2015 6/11/2015 6/11/2015 6/19/2015 6/11/2015 6/11/2015 6/9/2015 6/9/2015 6/9/2015 6/11/2015	369467 369432 369096 368663 368235 368569 368681 368662 369100 368580 368665 367421 368223 368554	520.00 2,008.50 -21.79 5,914.66 6,451.20 440.58 3,714.32 1,636.73 4,157.20 33,249.12 923.12 39,627.90 295.68 307.97
Marsh Groundworks Uk Ltd Martin Neame Associates Mcc-Patrol Mears Ltd Mears Ltd	Structural Maintenance Accommodation Deposit Payments Adjudication Service Misc Contract Payments Communal Door Entries/Security Electrical - Non Ppp Electrical - Non Ppp	Premises-Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	6/30/2015 6/30/2015 19/06/2015 6/11/2015 6/11/2015 6/11/2015 6/11/2015 6/19/2015 6/11/2015 6/11/2015 6/9/2015 6/9/2015 6/9/2015 6/11/2015 6/11/2015	369467 369432 369096 368663 368663 368235 368569 368681 368662 369100 368580 368665 367421 368223 368554 368554 368563	520.00 2,008.50 -21.79 5,914.66 6,451.20 440.58 3,714.32 1,636.73 4,157.20 33,249.12 923.12 39,627.90 295.68 307.97 294.77

Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/11/2015	368581	18,734.70
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/11/2015	368586	18,901.91
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/11/2015	368680	625.25
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/19/2015	367422	4,406.76
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/19/2015	367556	934.08
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/19/2015	368553	25,140.59
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/19/2015	368555	2,894.56
Mears Ltd	Hra R&M-Int & Ext Decs	Premises-Related Expenditure	6/11/2015	368552	26,205.91
Mears Ltd Mears Ltd	Hra R&M-Int & Ext Decs Misc Contract Payments	Premises-Related Expenditure Premises-Related Expenditure	6/19/2015 6/9/2015	369101 366902	23,942.20 1,933.66
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/9/2015	367439	41,753.74
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/9/2015	367441	6,485.64
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/9/2015	368221	2,260.56
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/9/2015	368224	5,457.06
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/9/2015	368225	812.78
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/9/2015	368226	2,442.46
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/11/2015	367440	44,720.88
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/11/2015	368556	826.33
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/11/2015	368564	306.26
Mears Ltd Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/11/2015	368568	26,388.30
Mears Ltd Mears Ltd	Misc Contract Payments Misc Contract Payments	Premises-Related Expenditure Premises-Related Expenditure	6/19/2015 6/19/2015	368234 368547	4,231.79 6,922.19
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	368548	1,600.98
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	368549	6,451.20
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	368550	1,612.80
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	368551	483.84
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	368557	27,285.56
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	369093	30,332.28
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	369094	15,659.76
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	369095	4,838.40
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	369099	5,495.51
Mears Ltd Mears Ltd	Plumbing - Non Ppp Plumbing - Ppp	Premises-Related Expenditure Premises-Related Expenditure	6/11/2015 6/11/2015	368570 368580	1,290.19 33,249.12
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	6/11/2015	368545	1,312.10
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	6/11/2015	368571	1,951.87
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	6/11/2015	368572	32,912.38
Medway Council	Air Quality Net & Annual Rept	Supplies And Services	6/9/2015	368195	2,849.96
Mems Power Generation	Election Costs	Supplies And Services	6/30/2015	369183	3,585.34
Moores Turf And Topsoil Ltd	Materials	Supplies And Services	6/9/2015	368307	576.00
Moores Turf And Topsoil Ltd	Materials	Supplies And Services	6/11/2015	368640	300.00
Moores Turf And Topsoil Ltd	Misc Rechargeable Costs	Supplies And Services	6/11/2015	368642	324.00
New Appointments Group New Appointments Group	Temporary Staff Costs Temporary Staff Costs	Employees Employees	6/18/2015 6/18/2015	368802 368803	411.68 525.25
New Appointments Group	Temporary Staff Costs	Employees	6/18/2015	368804	525.25
New Appointments Group	Temporary Staff Costs	Employees	6/18/2015	368805	525.25
New Auto Ltd	Equipment/Furniture - New	Supplies And Services	6/9/2015	368308	1,230.60
NIc Nova Lift Company	Misc Contract Payments	Premises-Related Expenditure	6/18/2015	369013	2,037.00
O/D Renewal Fee	Bank Charges	Supplies And Services	28/Jul/15	24424	2,500.00
Office Angels Ltd	Temporary Staff Costs	Employees	6/18/2015	368982	449.82
Office Angels Ltd	Temporary Staff Costs	Employees	6/18/2015	368990	749.70
Office Angels Ltd	Temporary Staff Costs	Employees	6/30/2015	368981	746.93
Office Angels Ltd P & D Removals Limited	Temporary Staff Costs	Employees	6/30/2015	368989 367391	920.33 1,408.80
	Removal & Storage Charges	Supplies And Services	6/0/2015		1,400.00
IPaktlatt (IIk) I td	Removal & Storage Charges	Supplies And Services	6/9/2015 6/11/2015		7 992 00
Pakflatt (Uk) Ltd Palmarsh Village Hall	Election Costs	Supplies And Services	6/11/2015	367392	7,992.00
Palmarsh Village Hall	Election Costs Election Costs	Supplies And Services Supplies And Services	6/11/2015 6/9/2015	367392 368359	1,000.00
	Election Costs	Supplies And Services	6/11/2015	367392	
Palmarsh Village Hall Palmstead Nurseries Limited	Election Costs Election Costs Plants Shrubs Trees Etc	Supplies And Services Supplies And Services Supplies And Services	6/11/2015 6/9/2015 6/30/2015	367392 368359 369370	1,000.00 329.77
Palmarsh Village Hall Palmstead Nurseries Limited Parochial Church Council Of Stanford Pcc St Johns Church Hall Performance Strength & Power Ltd	Election Costs Election Costs Plants Shrubs Trees Etc Election Costs	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	6/11/2015 6/9/2015 6/30/2015 6/9/2015	367392 368359 369370 368349 368320 368660	1,000.00 329.77 350.00 400.00 400.00
Palmarsh Village Hall Palmstead Nurseries Limited Parochial Church Council Of Stanford Pcc St Johns Church Hall Performance Strength & Power Ltd Performing Right Society Ltd	Election Costs Election Costs Plants Shrubs Trees Etc Election Costs Election Costs Youth Sports Initiatives Licences	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	6/11/2015 6/9/2015 6/30/2015 6/9/2015 6/9/2015 6/11/2015 6/16/2015	367392 368359 369370 368349 368320 368660 368790	1,000.00 329.77 350.00 400.00 400.00 351.70
Palmarsh Village Hall Palmstead Nurseries Limited Parochial Church Council Of Stanford Pcc St Johns Church Hall Performance Strength & Power Ltd Performing Right Society Ltd Peter Brett Associates Llp	Election Costs Election Costs Plants Shrubs Trees Etc Election Costs Election Costs Youth Sports Initiatives Licences Professional Advice & Fees	Supplies And Services Supplies And Services	6/11/2015 6/9/2015 6/30/2015 6/9/2015 6/9/2015 6/11/2015 6/16/2015 6/30/2015	367392 368359 369370 368349 368320 368660 368790 367375	1,000.00 329.77 350.00 400.00 400.00 351.70 13,509.60
Palmarsh Village Hall Palmstead Nurseries Limited Parochial Church Council Of Stanford Pcc St Johns Church Hall Performance Strength & Power Ltd Performing Right Society Ltd Peter Brett Associates Llp Phonographic Performance Ltd	Election Costs Election Costs Plants Shrubs Trees Etc Election Costs Election Costs Youth Sports Initiatives Licences Professional Advice & Fees Licences	Supplies And Services Supplies And Services	6/11/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/11/2015 6/16/2015 6/30/2015 6/11/2015	367392 368359 369370 368349 368320 368660 368790 367375 368626	1,000.00 329.77 350.00 400.00 400.00 351.70 13,509.60 374.40
Palmarsh Village Hall Palmstead Nurseries Limited Parochial Church Council Of Stanford Pcc St Johns Church Hall Performance Strength & Power Ltd Performing Right Society Ltd Peter Brett Associates Llp Phonographic Performance Ltd Pilgrims Hospices	Election Costs Election Costs Plants Shrubs Trees Etc Election Costs Election Costs Youth Sports Initiatives Licences Professional Advice & Fees Licences Ward Budget	Supplies And Services Supplies And Services	6/11/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/11/2015 6/16/2015 6/30/2015 6/30/2015	367392 368359 369370 368349 368320 368660 368790 367375 368626 369312	1,000.00 329.77 350.00 400.00 351.70 13,509.60 374.40 955.00
Palmarsh Village Hall Palmstead Nurseries Limited Parochial Church Council Of Stanford Pcc St Johns Church Hall Performance Strength & Power Ltd Performing Right Society Ltd Peter Brett Associates Llp Phonographic Performance Ltd Pilgrims Hospices Planning & Party Wall Specialists Ltd	Election Costs Election Costs Plants Shrubs Trees Etc Election Costs Election Costs Youth Sports Initiatives Licences Professional Advice & Fees Licences Ward Budget Plan Application Fees	Supplies And Services Supplies And Services Income	6/11/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/11/2015 6/10/2015 6/11/2015 6/30/2015 6/30/2015 6/11/2015	367392 368359 369370 368349 368320 368660 368790 367375 368626 369312 368271	1,000.00 329.77 350.00 400.00 400.00 351.70 13,509.60 374.40 955.00 770.00
Palmarsh Village Hall Palmstead Nurseries Limited Parochial Church Council Of Stanford Pcc St Johns Church Hall Performance Strength & Power Ltd Performing Right Society Ltd Peter Brett Associates Llp Phonographic Performance Ltd Pilgrims Hospices	Election Costs Election Costs Plants Shrubs Trees Etc Election Costs Election Costs Youth Sports Initiatives Licences Professional Advice & Fees Licences Ward Budget	Supplies And Services Supplies And Services	6/11/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/11/2015 6/16/2015 6/30/2015 6/30/2015	367392 368359 369370 368349 368320 368660 368790 367375 368626 369312	1,000.00 329.77 350.00 400.00 351.70 13,509.60 374.40 955.00
Palmarsh Village Hall Palmstead Nurseries Limited Parochial Church Council Of Stanford Pcc St Johns Church Hall Performance Strength & Power Ltd Performing Right Society Ltd Peter Brett Associates Llp Phonographic Performance Ltd Pilgrims Hospices Planning & Party Wall Specialists Ltd Power Cover Supply Ltd	Election Costs Election Costs Plants Shrubs Trees Etc Election Costs Election Costs Youth Sports Initiatives Licences Professional Advice & Fees Licences Ward Budget Plan Application Fees Equip/Furn-Hire Repair Mtce	Supplies And Services Supplies And Services	6/11/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/11/2015 6/10/2015 6/30/2015 6/30/2015 6/11/2015 6/30/2015	367392 368359 369370 368349 368320 368660 368790 367375 368626 369312 368271 369396	1,000.00 329.77 350.00 400.00 400.00 351.70 13,509.60 374.40 955.00 7770.00 660.00
Palmarsh Village Hall Palmstead Nurseries Limited Parochial Church Council Of Stanford Pcc St Johns Church Hall Performance Strength & Power Ltd Performing Right Society Ltd Peter Brett Associates Llp Phonographic Performance Ltd Pilgrims Hospices Planning & Party Wall Specialists Ltd Power Cover Supply Ltd Premier Paper Group Ltd	Election Costs Election Costs Plants Shrubs Trees Etc Election Costs Election Costs Youth Sports Initiatives Licences Professional Advice & Fees Licences Ward Budget Plan Application Fees Equip/Furn-Hire Repair Mtce Printing Materials Etc.	Supplies And Services Supplies And Services	6/11/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/11/2015 6/10/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 30/06/2015	367392 368359 369370 368349 368320 368660 368790 367375 368626 369312 368271 369396 369414	1,000.00 329.77 350.00 400.00 400.00 351.70 13,509.60 374.40 955.00 7770.00 660.00 -4,961.09
Palmarsh Village Hall Palmstead Nurseries Limited Parochial Church Council Of Stanford Pcc St Johns Church Hall Performance Strength & Power Ltd Performing Right Society Ltd Peter Brett Associates Llp Phonographic Performance Ltd Pilgrims Hospices Planning & Party Wall Specialists Ltd Power Cover Supply Ltd Premier Paper Group Ltd Premier Paper Group Ltd	Election Costs Election Costs Plants Shrubs Trees Etc Election Costs Election Costs Youth Sports Initiatives Licences Professional Advice & Fees Licences Ward Budget Plan Application Fees Equip/Furn-Hire Repair Mtce Printing Materials Etc.	Supplies And Services Supplies And Services Income Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	6/11/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/11/2015 6/10/2015 6/30/2015 6/30/2015 6/30/2015 30/06/2015 6/11/2015	367392 368359 369370 368349 368320 368660 368790 367375 368626 369312 368271 369396 369414 368595	1,000.00 329.77 350.00 400.00 351.70 13,509.60 374.40 955.00 770.00 660.00 -4,961.09 295.34

Queensbury Shelters Ltd	Passenger Shelters	Premises-Related Expenditure	6/30/2015	369369	4,300.80
R K Signs Ltd	Election Costs	Supplies And Services	6/16/2015	368865	1,743.60
Rainbow Water Services Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	6/30/2015	369419	324.00
Recruitment Solutions (Folkestone) Limited	Election Costs	Supplies And Services	6/30/2015	368833	466.20
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/9/2015	367151	746.93
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	368835	406.30
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	368836	421.34
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	368850	638.00
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	368851	715.81
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	368852	736.56
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	368853	391.25
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	368854	406.30
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	369278	526.68
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	369335	526.68
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/9/2015	367163	405.37
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368824	3,741.08
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368825	401.37
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368826	5,077.27
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs		6/16/2015	368827	5,077.27
	1 ,	Employees	1		
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368828	4,054.81
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368829	410.92
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368832	421.87
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368834	398.40
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368837	387.17
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368838	376.70
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368839	889.44
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368840	816.19
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368846	2,345.84
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368847	2,214.37
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368856	406.72
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368857	562.51
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368858	562.51
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/18/2015	368841	421.34
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/18/2015	368842	436.39
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/18/2015	368843	665.88
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/18/2015	368848	2,120.00
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/18/2015	368849	2,434.11
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/18/2015	368855	406.72
Ricoh Uk Ltd	Digital Printng-Rental Of Eqpt	Supplies And Services	6/9/2015	365610	820.64
Rmb Consultants (Civil Engineering) Ltd	Feasibility Studies	Supplies And Services	6/30/2015	368971	5,769.60
Robert Allen Sales & Lettings	Accommodation Deposit Payments	Supplies And Services	6/30/2015	369435	580.00
Demonstry Deservices concerts in the	In a charter of the Sta	Supplies And Services	G/20/201E		
Romney Resource 2000 Limited	Incubation Units		6/30/2015	369274	13,300.00
Romney Resource 2000 Limited Rose & Crown Inn	Election Costs	Supplies And Services	6/9/2015 6/9/2015	369274 368348	13,300.00 600.00
			-		
Rose & Crown Inn	Election Costs	Supplies And Services	6/9/2015	368348	600.00
Rose & Crown Inn Royal Mail Group Plc	Election Costs Election Costs	Supplies And Services Supplies And Services	6/9/2015 6/30/2015	368348 369377	600.00 1,430.90
Rose & Crown Inn Royal Mail Group Plc Royal Mail Group Plc	Election Costs Election Costs Election Costs	Supplies And Services Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015	368348 369377 369383	600.00 1,430.90 1,315.33
Rose & Crown Inn Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc	Election Costs Election Costs Election Costs Election Costs	Supplies And Services Supplies And Services Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015	368348 369377 369383 369384	600.00 1,430.90 1,315.33 3,820.45
Rose & Crown Inn Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc	Election Costs Election Costs Election Costs Election Costs Election Costs	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015	368348 369377 369383 369384 369385	600.00 1,430.90 1,315.33 3,820.45 2,550.77
Rose & Crown Inn Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Rtpi Conferences	Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015	368348 369377 369383 369384 369385 368420	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80
Rose & Crown Inn Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Rtpi Conferences Rtpi South East	Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015	368348 369377 369383 369384 369385 368420 368786	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00
Rose & Crown Inn Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd Rye Oils Ltd	Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Petrol & Oil	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Transport Related Expenditure Transport Related Expenditure	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/9/2015 6/9/2015	368348 369377 369383 369384 369385 368420 368786 368292 368293	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00
Rose & Crown Inn Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd	Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Transport Related Expenditure	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/9/2015	368348 369377 369383 369384 369385 368420 368786 368292	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50
Rose & Crown Inn Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd Rye Oils Ltd S&S Motors	Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Petrol & Oil Professional Advice & Fees	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Transport Related Expenditure Transport Related Expenditure Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/9/2015 6/9/2015 6/9/2015 6/11/2015	368348 369377 369383 369384 369385 368420 368786 368292 368293 368293 368542	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00 532.00
Rose & Crown Inn Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd Rye Oils Ltd S&S Motors S&S Motors Saltwood Cricket Club	Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Professional Advice & Fees Professional Advice & Fees Community Chest Grants	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/9/2015 6/9/2015 6/11/2015 6/11/2015 6/30/2015	368348 369377 369383 369384 369385 368420 368786 368292 368293 368542 368566 369313	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00 532.00 760.00 932.00
Rose & Crown Inn Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd Rye Oils Ltd S&S Motors S&S Motors Saltwood Cricket Club Sea Dragon Design Ltd	Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Petrol & Oil Professional Advice & Fees Professional Advice & Fees Community Chest Grants Apprenticeships	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/9/2015 6/9/2015 6/11/2015 6/11/2015 6/30/2015 6/19/2015	368348 369377 369383 369384 369385 368420 368786 368292 368293 368542 368566 369313 369075	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00 532.00 760.00 932.00 1,000.00
Rose & Crown Inn Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd S&S Motors Saltwood Cricket Club Sea Dragon Design Ltd Sellindge Parish Council	Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Petrol & Oil Professional Advice & Fees Professional Advice & Fees Community Chest Grants Apprenticeships Misc Grants & Contributions	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/9/2015 6/9/2015 6/11/2015 6/30/2015 6/30/2015 6/19/2015	368348 369377 369383 369384 369385 368420 368786 368292 368293 368542 368566 369313 369075 369091	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00 532.00 760.00 932.00 1,000.00 424.20
Rose & Crown Inn Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd S&S Motors Saltwood Cricket Club Sea Dragon Design Ltd Ses Tutors Ltd	Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Petrol & Oil Professional Advice & Fees Professional Advice & Fees Community Chest Grants Apprenticeships Misc Grants & Contributions Election Costs	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/9/2015 6/9/2015 6/11/2015 6/30/2015 6/19/2015 6/19/2015 6/9/2015	368348 369377 369383 369384 369385 368420 368786 368292 368293 368542 368566 369313 369075 369091 368362	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00 532.00 760.00 932.00 1,000.00 424.20 525.00
Rose & Crown Inn Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd S&S Motors Saltwood Cricket Club Sea Dragon Design Ltd Ses Tutors Ltd Shaw & Sons Ltd	Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Petrol & Oil Professional Advice & Fees Professional Advice & Fees Community Chest Grants Apprenticeships Misc Grants & Contributions Election Costs Election Costs	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/9/2015 6/11/2015 6/11/2015 6/19/2015 6/19/2015 6/19/2015 6/16/2015	368348 369377 369383 369384 369385 368420 368786 368292 368293 368542 368566 369313 369075 369091 368362 368520	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00 532.00 760.00 932.00 1,000.00 424.20 525.00 933.77
Rose & Crown Inn Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd S&S Motors Saltwood Cricket Club Sea Dragon Design Ltd Sellindge Parish Council Ses Tutors Ltd Shaw & Sons Ltd Shepway Building Contractors	Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Petrol & Oil Professional Advice & Fees Professional Advice & Fees Community Chest Grants Apprenticeships Misc Grants & Contributions Election Costs Election Costs Misc Grants & Contributions	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/9/2015 6/11/2015 6/11/2015 6/19/2015 6/19/2015 6/19/2015 6/16/2015 6/9/2015	368348 369377 369383 369384 369385 368420 368786 368292 368293 368542 368566 369313 369075 369091 368362 368520 368520 368254	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00 532.00 760.00 932.00 1,000.00 424.20 525.00 933.77 6,207.00
Rose & Crown Inn Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd S&S Motors Saltwood Cricket Club Sea Dragon Design Ltd Sellindge Parish Council Ses Tutors Ltd Shaw & Sons Ltd Shepway Building Contractors Shepway Building Contractors	Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Petrol & Oil Professional Advice & Fees Professional Advice & Fees Community Chest Grants Apprenticeships Misc Grants & Contributions Election Costs Election Costs Misc Grants & Contributions Misc Grants & Contributions	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/9/2015 6/11/2015 6/11/2015 6/19/2015 6/19/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015	368348 369377 369383 369384 369385 368420 368786 368292 368293 368542 368566 369313 369075 369091 368362 368520 368254 368254 368254	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00 532.00 760.00 932.00 1,000.00 424.20 525.00 933.77 6,207.00 3,356.36
Rose & Crown Inn Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd S&S Motors S&S Motors Saltwood Cricket Club Sea Dragon Design Ltd Sellindge Parish Council Ses Tutors Ltd Shaw & Sons Ltd Shepway Building Contractors Shepway Building Contractors Shepway Building Contractors	Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Petrol & Oil Professional Advice & Fees Professional Advice & Fees Community Chest Grants Apprenticeships Misc Grants & Contributions Election Costs Election Costs Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/9/2015 6/9/2015 6/11/2015 6/19/2015 6/19/2015 6/19/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015	368348 369387 369383 369384 369385 368420 368786 368292 368293 368542 368566 369313 369075 369091 368362 368520 368254 368264 368264	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00 532.00 760.00 932.00 1,000.00 424.20 525.00 933.77 6,207.00 3,356.36 4,861.00
Rose & Crown Inn Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd S&S Motors Saltwood Cricket Club Sea Dragon Design Ltd Shaw & Sons Ltd Shepway Building Contractors	Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Petrol & Oil Professional Advice & Fees Professional Advice & Fees Community Chest Grants Apprenticeships Misc Grants & Contributions Election Costs Election Costs Misc Grants & Contributions Misc Grants & Contributions	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/9/2015 6/9/2015 6/11/2015 6/19/2015 6/19/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015	368348 369387 369383 369384 369385 368420 368786 368292 368293 368542 368566 369313 369075 369091 368362 368520 368254 368264 368265 369115	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00 532.00 760.00 932.00 1,000.00 424.20 525.00 933.77 6,207.00 3,356.36 4,861.00 2,241.00
Rose & Crown Inn Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd S&S Motors Saltwood Cricket Club Sea Dragon Design Ltd Shaw & Sons Ltd Shepway Building Contractors	Election Costs Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Petrol & Oil Professional Advice & Fees Professional Advice & Fees Community Chest Grants Apprenticeships Misc Grants & Contributions Election Costs Election Costs Misc Grants & Contributions Misc Grants & Contributions	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/9/2015 6/9/2015 6/11/2015 6/19/2015 6/19/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/30/2015	368348 369387 369383 369384 369385 368420 368786 368292 368542 368542 368542 368566 369313 369075 369091 368362 368254 368264 368265 369115 367423	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00 532.00 760.00 932.00 1,000.00 424.20 525.00 933.77 6,207.00 3,356.36 4,861.00 2,241.00 489.00
Rose & Crown Inn Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd S&S Motors Saltwood Cricket Club Sea Dragon Design Ltd Ses Tutors Ltd Shaw & Sons Ltd Shepway Building Contractors	Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Petrol & Oil Professional Advice & Fees Professional Advice & Fees Community Chest Grants Apprenticeships Misc Grants & Contributions Election Costs Election Costs Misc Grants & Contributions Misc Grants & Contributions	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/9/2015 6/9/2015 6/11/2015 6/19/2015 6/19/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/30/2015	368348 369387 369383 369384 369385 368420 368786 368292 368293 368542 368542 368566 369313 369075 369091 368362 368520 368254 368264 368265 369115 367423 369306	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00 532.00 760.00 932.00 1,000.00 424.20 525.00 933.77 6,207.00 3,356.36 4,861.00 2,241.00 489.00 996.00
Rose & Crown Inn Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd S&S Motors Saltwood Cricket Club Sea Dragon Design Ltd Shaw & Sons Ltd Shepway Building Contractors	Election Costs Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Petrol & Oil Professional Advice & Fees Professional Advice & Fees Community Chest Grants Apprenticeships Misc Grants & Contributions Election Costs Election Costs Election Costs Misc Grants & Contributions Misc Grants & Contributions	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/9/2015 6/11/2015 6/11/2015 6/19/2015 6/19/2015 6/19/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015	368348 369387 369383 369384 369385 368420 368786 368292 368293 368542 368542 368566 369313 369075 369091 368362 368520 368520 368524 368254 368264 368265 369115 367423 369306 369307	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00 532.00 760.00 932.00 1,000.00 424.20 525.00 933.77 6,207.00 3,356.36 4,861.00 2,241.00 489.00 996.00 4,994.00
Rose & Crown Inn Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd S&S Motors Saltwood Cricket Club Sea Dragon Design Ltd Ses Tutors Ltd Shaw & Sons Ltd Shepway Building Contractors Shepway Building Contract	Election Costs Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Petrol & Oil Professional Advice & Fees Professional Advice & Fees Community Chest Grants Apprenticeships Misc Grants & Contributions Election Costs Election Costs Misc Grants & Contributions Misc Grants & Contributions	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/9/2015 6/9/2015 6/11/2015 6/10/2015 6/19/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015	368348 369387 369383 369384 369385 368420 368786 368292 368293 368542 368542 368566 369313 369075 369091 368362 368254 368254 368254 368265 369115 367423 369306 369308	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00 532.00 760.00 932.00 1,000.00 424.20 525.00 933.77 6,207.00 3,356.36 4,861.00 2,241.00 489.00 996.00 4,994.00 3,120.00
Rose & Crown Inn Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd S&S Motors Saltwood Cricket Club Sea Dragon Design Ltd Sellindge Parish Council Ses Tutors Ltd Shaw & Sons Ltd Shepway Building Contractors Shepway Building Contractors<	Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Petrol & Oil Professional Advice & Fees Professional Advice & Fees Community Chest Grants Apprenticeships Misc Grants & Contributions Election Costs Election Costs Election Costs Misc Grants & Contributions Misc Grants & Contributions	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Employees Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/9/2015 6/11/2015 6/11/2015 6/19/2015 6/19/2015 6/19/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/9/2015	368348 369377 369383 369384 369385 368420 368786 368292 368292 368542 368566 369313 369075 369075 369091 368362 368520 368254 368265 368254 368265 369115 367423 369306 369307 369308	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00 532.00 760.00 932.00 1,000.00 424.20 525.00 933.77 6,207.00 3,356.36 4,861.00 2,241.00 489.00 996.00 4,994.00 3,120.00 8,400.00
Rose & Crown Inn Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd S&S Motors S&S Motors Saltwood Cricket Club Sea Dragon Design Ltd Sellindge Parish Council Ses Tutors Ltd Shaw & Sons Ltd Shepway Building Contractors	Election Costs Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Petrol & Oil Professional Advice & Fees Professional Advice & Fees Community Chest Grants Apprenticeships Misc Grants & Contributions Election Costs Election Costs Misc Grants & Contributions Misc Grants & Contributions	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Employees Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/9/2015 6/11/2015 6/11/2015 6/11/2015 6/10/2015 6/19/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015	368348 369377 369383 369384 369385 368420 368786 368292 368293 368542 368566 369313 369075 369075 369091 368362 368520 368254 368254 368264 368265 369115 367423 369306 369307 369308 369307	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00 532.00 760.00 932.00 1,000.00 424.20 525.00 933.77 6,207.00 3,356.36 4,861.00 2,241.00 489.00 996.00 4,994.00 3,120.00 8,400.00 3,216.00
Rose & Crown Inn Royal Mail Group Plc Rtpi Conferences Rtpi South East Rye Oils Ltd S&S Motors S&S Motors Saltwood Cricket Club Sea Dragon Design Ltd Sellindge Parish Council Ses Tutors Ltd Shaw & Sons Ltd Shepway Building Contractors	Election Costs Election Costs Election Costs Election Costs Election Costs Misc Training Expenses Subs To Professional Bodies Petrol & Oil Petrol & Oil Professional Advice & Fees Professional Advice & Fees Community Chest Grants Apprenticeships Misc Grants & Contributions Election Costs Election Costs Election Costs Misc Grants & Contributions Misc Grants & Contributions	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Employees Employees Employees Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/9/2015 6/11/2015 6/11/2015 6/19/2015 6/19/2015 6/19/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/9/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/30/2015 6/9/2015	368348 369377 369383 369384 369385 368420 368786 368292 368292 368542 368566 369313 369075 369075 369091 368362 368520 368254 368265 368254 368265 369115 367423 369306 369307 369308	600.00 1,430.90 1,315.33 3,820.45 2,550.77 298.80 290.00 682.50 630.00 532.00 760.00 932.00 1,000.00 424.20 525.00 933.77 6,207.00 3,356.36 4,861.00 2,241.00 489.00 996.00 4,994.00 3,120.00 8,400.00

Shepway District Council	Business Rates	Premises-Related Expenditure	6/9/2015	368262	139,272.50
Shepway District Council	Business Rates	Premises-Related Expenditure	6/9/2015	368267	2,328.00
Shepway District Council	Business Rates	Premises-Related Expenditure	6/9/2015	368274	1,918.32
Shepway District Council	Business Rates	Premises-Related Expenditure	6/9/2015	368275	1,464.00
Shepway District Council	Business Rates	Premises-Related Expenditure	6/9/2015	368276	768.00
Shepway District Council	Business Rates	Premises-Related Expenditure	6/9/2015	368277	2,448.00
Shepway District Council	Business Rates	Premises-Related Expenditure	6/16/2015	368912	1,614.65
Shepway District Council	Business Rates	Premises-Related Expenditure	6/16/2015	368914	9,490.25
Shepway District Council	Business Rates	Premises-Related Expenditure	6/16/2015	368915	4,272.00
Shepway District Council	Council Tax	Premises-Related Expenditure	6/11/2015	368649	250.08
Shepway District Council	Gas	Premises-Related Expenditure	6/9/2015	368258	1,800.00
Sopra Steria Ltd	Contract - Ict	Third Party Payments	6/11/2015	368526	36,755.31
Sopra Steria Ltd	Contract - Ict	Third Party Payments	6/11/2015	368664	36,755.31
Sopra Steria Ltd	Election Costs	Supplies And Services	6/9/2015	368314	1,689.25
Southern Electric	Electricity	Premises-Related Expenditure	30/06/2015	369268	-33.32
Southern Electric Southern Electric	Electricity Electricity	Premises-Related Expenditure Premises-Related Expenditure	6/9/2015 6/9/2015	368242 368244	271.56 1,195.23
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369160	250.46
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369169	274.36
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369170	274.36
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369171	270.85
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369184	894.25
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369217	665.21
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369228	1,221.73
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369254	461.94
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369323	522.56
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	6/16/2015	368061	497.98
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	6/16/2015	368917	992.17
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	6/30/2015	369380	1,241.24
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	6/30/2015	369402	260.92
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	6/30/2015	369403	486.57
Spencers	Publicity / Advertising	Supplies And Services	6/30/2015	369264	594.00
St Georges Parochial Church Council	Election Costs	Supplies And Services	6/9/2015	368351	315.00
Strange Cargo Arts Company Ltd	Strange Cargo Arts Co. Grant	Supplies And Services	6/11/2015	368192	9,000.00
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	6/11/2015	368525	734.40
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	6/9/2015	368263	4,349.30
Stretton & Lang Builders Ltd Stretton & Lang Builders Ltd	Misc Grants & Contributions Misc Grants & Contributions	Supplies And Services	6/9/2015	368281 368909	6,988.86
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	6/16/2015 6/16/2015	368813	4,790.97 490.00
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	6/16/2015	368814	490.00
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	6/16/2015	368815	280.00
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	6/16/2015	368816	266.00
Support In Sport (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	6/16/2015	367194	57,600.00
Support In Sport (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	6/16/2015	367196	30,731.02
Swale Heating Limited	Hra R & M - All Areas	Premises-Related Expenditure		1	
Swale Heating Limited	Line DRM Liepting Convising R Dans		6/9/2015	368227	810.08
Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	6/9/2015 6/9/2015	368227 368232	
	Misc Contract Payments	Premises-Related Expenditure Premises-Related Expenditure			810.08
Swale Heating Limited	0 0 1	· · ·	6/9/2015	368232	810.08 35,846.03
Swale Heating Limited Swale Heating Limited	Misc Contract Payments	Premises-Related Expenditure	6/9/2015 6/9/2015	368232 368228	810.08 35,846.03 7,283.63
	Misc Contract Payments Misc Contract Payments	Premises-Related Expenditure Premises-Related Expenditure	6/9/2015 6/9/2015 6/18/2015	368232 368228 369002	810.08 35,846.03 7,283.63 23,408.20
Swale Heating Limited	Misc Contract Payments Misc Contract Payments Misc Contract Payments	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	6/9/2015 6/9/2015 6/18/2015 6/18/2015	368232 368228 369002 369003	810.08 35,846.03 7,283.63 23,408.20 1,750.86
Swale Heating Limited Swale Heating Limited	Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Contract Payments	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/9/2015 6/18/2015 6/18/2015 6/18/2015	368232 368228 369002 369003 369004	810.08 35,846.03 7,283.63 23,408.20 1,750.86 33,853.96
Swale Heating Limited Swale Heating Limited Tall Ships Comp.19/06/15 Hire Tarpaulins Direct Ltd Taylor Riley Commercial Limited	Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Grants & Contributions	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services	6/9/2015 6/9/2015 6/18/2015 6/18/2015 6/18/2015 21/Jul/15	368232 368228 369002 369003 369004 24408	810.08 35,846.03 7,283.63 23,408.20 1,750.86 33,853.96 7,504.04
Swale Heating Limited Swale Heating Limited Tall Ships Comp.19/06/15 Hire Tarpaulins Direct Ltd Taylor Riley Commercial Limited Taylor Riley Commercial Limited	Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Grants & Contributions Materials Professional Advice & Fees Professional Advice & Fees	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services Supplies And Services	6/9/2015 6/9/2015 6/18/2015 6/18/2015 6/18/2015 21/Jul/15 6/18/2015 6/16/2015 6/19/2015	368232 368228 369002 369003 369004 24408 369006 368845 369077	810.08 35,846.03 7,283.63 23,408.20 1,750.86 33,853.96 7,504.04 304.89 2,400.00 810.00
Swale Heating Limited Swale Heating Limited Tall Ships Comp.19/06/15 Hire Tarpaulins Direct Ltd Taylor Riley Commercial Limited Taylor Riley Commercial Limited Telefonica Uk Limited	Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Grants & Contributions Materials Professional Advice & Fees Professional Advice & Fees Mobile Telephones	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	6/9/2015 6/9/2015 6/18/2015 6/18/2015 6/18/2015 6/18/2015 6/16/2015 6/19/2015 6/30/2015	368232 368228 369002 369003 369004 24408 369006 368845 369077 369178	810.08 35,846.03 7,283.63 23,408.20 1,750.86 33,853.96 7,504.04 304.89 2,400.00 810.00 1,235.50
Swale Heating Limited Swale Heating Limited Tall Ships Comp.19/06/15 Hire Tarpaulins Direct Ltd Taylor Riley Commercial Limited Taylor Riley Commercial Limited Telefonica Uk Limited Telefonica Uk Limited	Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Grants & Contributions Materials Professional Advice & Fees Professional Advice & Fees Mobile Telephones Mobile Telephones	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	6/9/2015 6/9/2015 6/18/2015 6/18/2015 6/18/2015 21/Jul/15 6/18/2015 6/16/2015 6/19/2015 6/30/2015 6/30/2015	368232 368228 369002 369003 369004 24408 369006 368845 369077 369178 369320	810.08 35,846.03 7,283.63 23,408.20 1,750.86 33,853.96 7,504.04 304.89 2,400.00 810.00 1,235.50 273.01
Swale Heating Limited Swale Heating Limited Tall Ships Comp.19/06/15 Hire Tarpaulins Direct Ltd Taylor Riley Commercial Limited Taylor Riley Commercial Limited Telefonica Uk Limited Telefonica Uk Limited Telefonica Uk Limited	Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Grants & Contributions Materials Professional Advice & Fees Professional Advice & Fees Mobile Telephones Mobile Telephones Miscellaneous Subscriptions	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	6/9/2015 6/9/2015 6/18/2015 6/18/2015 6/18/2015 6/18/2015 6/16/2015 6/19/2015 6/30/2015 6/30/2015 21/Jul/15	368232 368228 369002 369003 369004 24408 369006 368845 369077 369178 369320 24408	810.08 35,846.03 7,283.63 23,408.20 1,750.86 33,853.96 7,504.04 304.89 2,400.00 810.00 1,235.50 273.01 286.76
Swale Heating Limited Swale Heating Limited Tall Ships Comp. 19/06/15 Hire Tarpaulins Direct Ltd Taylor Riley Commercial Limited Taylor Riley Commercial Limited Telefonica Uk Limited Telefonica Uk Limited Telefonica Uk Limited Telehealth Fee 23/6/15 Teleset - Jun15	Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Grants & Contributions Materials Professional Advice & Fees Professional Advice & Fees Mobile Telephones Mobile Telephones Miscellaneous Subscriptions Franking Machine	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/9/2015 6/18/2015 6/18/2015 6/18/2015 21/Jul/15 6/18/2015 6/16/2015 6/30/2015 6/30/2015 21/Jul/15 28/Jul/15	368232 368228 369002 369003 369004 24408 369006 368845 369077 369178 369320 24408 24424	810.08 35,846.03 7,283.63 23,408.20 1,750.86 33,853.96 7,504.04 304.89 2,400.00 810.00 1,235.50 273.01 286.76 6,000.00
Swale Heating Limited Swale Heating Limited Tall Ships Comp. 19/06/15 Hire Tarpaulins Direct Ltd Taylor Riley Commercial Limited Taylor Riley Commercial Limited Telefonica Uk Limited Telefonica Uk Limited Telefonica Uk Limited Telehealth Fee 23/6/15 Teleset - Jun15 The Beaumont	Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Grants & Contributions Materials Professional Advice & Fees Professional Advice & Fees Mobile Telephones Mobile Telephones Miscellaneous Subscriptions Franking Machine Bed & Breakfast Accommodation	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/9/2015 6/18/2015 6/18/2015 21/Jul/15 6/18/2015 6/16/2015 6/30/2015 6/30/2015 21/Jul/15 28/Jul/15 6/16/2015	368232 368228 369002 369003 369004 24408 369006 368845 369077 369178 369320 24408 24424 368806	810.08 35,846.03 7,283.63 23,408.20 1,750.86 33,853.96 7,504.04 304.89 2,400.00 810.00 1,235.50 273.01 286.76 6,000.00 1,330.00
Swale Heating Limited Swale Heating Limited Tall Ships Comp. 19/06/15 Hire Tarpaulins Direct Ltd Taylor Riley Commercial Limited Taylor Riley Commercial Limited Telefonica Uk Limited Telefonica Uk Limited Telefonica Uk Limited Teleset - Jun15 The Beaumont	Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Grants & Contributions Materials Professional Advice & Fees Professional Advice & Fees Mobile Telephones Mobile Telephones Miscellaneous Subscriptions Franking Machine Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/9/2015 6/18/2015 6/18/2015 21/Jul/15 6/18/2015 6/16/2015 6/10/2015 6/30/2015 6/30/2015 21/Jul/15 28/Jul/15 6/16/2015 6/16/2015	368232 368228 369002 369003 369004 24408 369006 368845 369077 369178 369320 24408 24424 368806 368806 368807	810.08 35,846.03 7,283.63 23,408.20 1,750.86 33,853.96 7,504.04 304.89 2,400.00 810.00 1,235.50 273.01 286.76 6,000.00 1,330.00 1,180.00
Swale Heating Limited Swale Heating Limited Tall Ships Comp. 19/06/15 Hire Tarpaulins Direct Ltd Taylor Riley Commercial Limited Taylor Riley Commercial Limited Telefonica Uk Limited Telefonica Uk Limited Telefonica Uk Limited Teleset - Jun15 The Beaumont The Beaumont	Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Grants & Contributions Materials Professional Advice & Fees Professional Advice & Fees Mobile Telephones Mobile Telephones Mobile Telephones Miscellaneous Subscriptions Franking Machine Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/9/2015 6/18/2015 6/18/2015 21/Jul/15 6/18/2015 6/16/2015 6/10/2015 6/30/2015 21/Jul/15 28/Jul/15 6/16/2015 6/16/2015 6/16/2015	368232 368228 369002 369003 369004 24408 369006 368845 369077 369178 369320 24408 24424 368806 368807 368808	810.08 35,846.03 7,283.63 23,408.20 1,750.86 33,853.96 7,504.04 304.89 2,400.00 810.00 1,235.50 273.01 286.76 6,000.00 1,330.00 1,180.00 1,330.00
Swale Heating Limited Swale Heating Limited Tall Ships Comp. 19/06/15 Hire Tarpaulins Direct Ltd Taylor Riley Commercial Limited Taylor Riley Commercial Limited Telefonica Uk Limited Telefonica Uk Limited Telehealth Fee 23/6/15 Teleset - Jun15 The Beaumont The Beaumont The Beaumont	Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Grants & Contributions Materials Professional Advice & Fees Professional Advice & Fees Mobile Telephones Mobile Telephones Mobile Telephones Miscellaneous Subscriptions Franking Machine Bed & Breakfast Accommodation Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/9/2015 6/18/2015 6/18/2015 21/Jul/15 6/18/2015 6/16/2015 6/16/2015 6/30/2015 21/Jul/15 28/Jul/15 6/16/2015 6/16/2015 6/16/2015	368232 368228 369002 369003 369004 24408 369006 368845 369077 369178 369320 24408 24424 368806 368807 368808 368809	810.08 35,846.03 7,283.63 23,408.20 1,750.86 33,853.96 7,504.04 304.89 2,400.00 810.00 1,235.50 273.01 286.76 6,000.00 1,330.00 1,180.00 1,330.00
Swale Heating Limited Swale Heating Limited Tall Ships Comp. 19/06/15 Hire Tarpaulins Direct Ltd Taylor Riley Commercial Limited Taylor Riley Commercial Limited Telefonica Uk Limited Telefonica Uk Limited Telehealth Fee 23/6/15 Teleset - Jun15 The Beaumont The Beaumont The Beaumont The Beaumont The Beaumont	Misc Contract Payments Misc Grants & Contributions Materials Professional Advice & Fees Professional Advice & Fees Mobile Telephones Mobile Telephones Miscellaneous Subscriptions Franking Machine Bed & Breakfast Accommodation	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/9/2015 6/18/2015 6/18/2015 21/Jul/15 6/18/2015 6/16/2015 6/16/2015 6/30/2015 6/30/2015 21/Jul/15 28/Jul/15 6/16/2015 6/16/2015 6/16/2015 6/16/2015	368232 368228 369002 369003 369004 24408 369006 368845 369077 369178 369320 24408 24424 368806 368807 368808 368809 368809 368810	810.08 35,846.03 7,283.63 23,408.20 1,750.86 33,853.96 7,504.04 304.89 2,400.00 810.00 1,235.50 273.01 286.76 6,000.00 1,330.00 1,330.00 1,330.00 1,330.00
Swale Heating Limited Swale Heating Limited Tall Ships Comp. 19/06/15 Hire Tarpaulins Direct Ltd Taylor Riley Commercial Limited Taylor Riley Commercial Limited Telefonica Uk Limited Telefonica Uk Limited Telehealth Fee 23/6/15 Teleset - Jun15 The Beaumont	Misc Contract Payments Misc Grants & Contributions Materials Professional Advice & Fees Professional Advice & Fees Mobile Telephones Mobile Telephones Miscellaneous Subscriptions Franking Machine Bed & Breakfast Accommodation	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/9/2015 6/18/2015 6/18/2015 21/Jul/15 6/18/2015 6/16/2015 6/16/2015 6/30/2015 6/30/2015 21/Jul/15 28/Jul/15 6/16/2015 6/16/2015 6/16/2015 6/16/2015 6/16/2015 6/16/2015	368232 368228 369002 369003 369004 24408 369006 368845 369077 369178 369320 24408 24424 368806 368807 368808 368809 368809 368810 368368	810.08 35,846.03 7,283.63 23,408.20 1,750.86 33,853.96 7,504.04 304.89 2,400.00 810.00 1,235.50 273.01 286.76 6,000.00 1,330.00 1,330.00 1,330.00 1,330.00 1,330.00 400.00
Swale Heating Limited Swale Heating Limited Tall Ships Comp.19/06/15 Hire Tarpaulins Direct Ltd Taylor Riley Commercial Limited Taylor Riley Commercial Limited Telefonica Uk Limited Telefonica Uk Limited Telehealth Fee 23/6/15 Teleset - Jun15 The Beaumont The Golden Arrow	Misc Contract Payments Misc Grants & Contributions Materials Professional Advice & Fees Professional Advice & Fees Mobile Telephones Mobile Telephones Miscellaneous Subscriptions Franking Machine Bed & Breakfast Accommodation	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/9/2015 6/18/2015 6/18/2015 21/Jul/15 6/18/2015 6/16/2015 6/16/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/16/2015 6/16/2015 6/16/2015 6/16/2015 6/9/2015	368232 368228 369002 369003 369004 24408 369006 368845 369077 369178 369320 24408 24424 368806 368807 368808 368809 368809 368810 368324	810.08 35,846.03 7,283.63 23,408.20 1,750.86 33,853.96 7,504.04 304.89 2,400.00 810.00 1,235.50 273.01 286.76 6,000.00 1,330.00 1,330.00 1,330.00 1,330.00 1,330.00 400.00 350.00
Swale Heating Limited Swale Heating Limited Tall Ships Comp.19/06/15 Hire Tarpaulins Direct Ltd Taylor Riley Commercial Limited Taylor Riley Commercial Limited Telefonica Uk Limited Telefonica Uk Limited Telehealth Fee 23/6/15 Teleset - Jun15 The Beaumont The Beaumont The Beaumont The Beaumont The Beaumont The Golden Arrow The Regency Guest House	Misc Contract Payments Misc Grants & Contributions Materials Professional Advice & Fees Professional Advice & Fees Mobile Telephones Mobile Telephones Miscellaneous Subscriptions Franking Machine Bed & Breakfast Accommodation Belection Costs Bed & Breakfast Accommodation	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/9/2015 6/18/2015 6/18/2015 21/Jul/15 6/18/2015 6/16/2015 6/16/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/16/2015 6/16/2015 6/16/2015 6/16/2015 6/9/2015 6/9/2015 6/30/2015	368232 368228 369002 369003 369004 24408 369006 368845 369077 369178 369320 24408 24424 368806 368807 368808 368809 368809 368810 368324 368324 367751	810.08 35,846.03 7,283.63 23,408.20 1,750.86 33,853.96 7,504.04 304.89 2,400.00 810.00 1,235.50 273.01 286.76 6,000.00 1,330.00 1,350.00 1,350.00 1,350.00 1,3
Swale Heating Limited Swale Heating Limited Tall Ships Comp.19/06/15 Hire Tarpaulins Direct Ltd Taylor Riley Commercial Limited Taylor Riley Commercial Limited Telefonica Uk Limited Telefonica Uk Limited Telehealth Fee 23/6/15 Teleset - Jun15 The Beaumont The Golden Arrow	Misc Contract Payments Misc Grants & Contributions Materials Professional Advice & Fees Professional Advice & Fees Mobile Telephones Mobile Telephones Miscellaneous Subscriptions Franking Machine Bed & Breakfast Accommodation	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/9/2015 6/18/2015 6/18/2015 21/Jul/15 6/18/2015 6/16/2015 6/16/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/16/2015 6/16/2015 6/16/2015 6/16/2015 6/9/2015	368232 368228 369002 369003 369004 24408 369006 368845 369077 369178 369320 24408 24424 368806 368807 368808 368809 368809 368810 368324	810.08 35,846.03 7,283.63 23,408.20 1,750.86 33,853.96 7,504.04 304.89 2,400.00 810.00 1,235.50 273.01 286.76 6,000.00 1,330.00 1,330.00 1,330.00 1,330.00
Swale Heating Limited Swale Heating Limited Tall Ships Comp.19/06/15 Hire Tarpaulins Direct Ltd Taylor Riley Commercial Limited Taylor Riley Commercial Limited Telefonica Uk Limited Telefonica Uk Limited Telefonica Uk Limited Teleset - Jun15 The Beaumont The Beaumont The Beaumont The Beaumont The Beaumont The Golden Arrow The Regency Guest House The Salisbury Hotel	Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Contract Payments Misc Grants & Contributions Materials Professional Advice & Fees Professional Advice & Fees Mobile Telephones Mobile Telephones Mobile Telephones Miscellaneous Subscriptions Franking Machine Bed & Breakfast Accommodation Bed & Breakfast Accommodation Bed & Breakfast Accommodation Bed & Breakfast Accommodation Bed & Breakfast Accommodation Election Costs Election Costs Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	6/9/2015 6/9/2015 6/18/2015 6/18/2015 6/18/2015 21/Jul/15 6/18/2015 6/16/2015 6/30/2015 6/30/2015 6/30/2015 6/16/2015 6/16/2015 6/16/2015 6/16/2015 6/16/2015 6/9/2015 6/9/2015 6/30/2015 6/30/2015	368232 368228 369002 369003 369004 24408 369006 368845 369077 369178 369320 24408 24424 368806 368806 368807 368808 368809 368810 368324 368324 367751 368490	810.08 35,846.03 7,283.63 23,408.20 1,750.86 33,853.96 7,504.04 304.89 2,400.00 810.00 1,235.50 273.01 286.76 6,000.00 1,330.00 1,300.00 1,3

The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368494	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368495	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368496	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368501	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368503	2,496.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368505	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368507	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368510	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368511	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368512	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368513	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368514	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368515	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368516	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368517	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/30/2015	369256	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/30/2015	369257	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/30/2015	369258	360.00
Thistle Insurance Services	Misc Insurances(Excl Premises)	Supplies And Services	6/16/2015	368877	2,049.04
Travis Perkins Trading Co Ltd	Transport - External Hire	Transport Related Expenditure	6/11/2015	368521	936.00
Trinity Construction Services Ltd	Misc Grants & Contributions	Supplies And Services	6/19/2015	369111	6,780.64
Tunbridge Wells Borough Council	Customer Care Strategy	Supplies And Services	6/18/2015	368977	12,000.00
Tunstall Healthcare (Uk) Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	6/9/2015	368229	648.48
Tunstall Healthcare (Uk) Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	6/30/2015	369187	434.26
Vanity Flair	Apprenticeships	Supplies And Services	6/19/2015	369074	1,000.00
Venn Group	Temporary Staff Costs	Employees	6/18/2015	368866	883.20
Venn Group	Temporary Staff Costs	Employees	6/30/2015	369446	1,021.20
Westbourne Hygiene And Medical Limited	Consumables	Supplies And Services	6/11/2015	368603	302.77
Whistl London Limited	Postages	Supplies And Services	6/11/2015	368531	304.92
Whistl London Limited	Postages	Supplies And Services	6/11/2015	368532	1,939.02
Whistl London Limited	Postages	Supplies And Services	6/11/2015	368533	1,276.86
Whistl London Limited	Postages	Supplies And Services	6/11/2015	368536	325.08
Whistl London Limited	Postages	Supplies And Services	6/11/2015	368537	1,067.76
Whistl London Limited	Postages	Supplies And Services	6/11/2015	368538	1,056.04
Whistl London Limited	Postages	Supplies And Services	6/16/2015	368872	2,461.30
Whistl London Limited	Postages	Supplies And Services	6/16/2015	368873	2,116.94
Whistl London Limited	Postages	Supplies And Services	6/30/2015	369462	303.24
Whistl London Limited	Postages	Supplies And Services	6/30/2015	369463	1,012.80
Whistl London Limited	Postages	Supplies And Services	6/30/2015	369464	462.42
Wills Garage	Mtce/Service/Repairs-External	Transport Related Expenditure	6/30/2015	369211	267.77
Xpress Software Solutions Limited	Comp Equip/Software-Mtce Etc	Supplies And Services	6/18/2015	368988	12,340.80
					4,097,781.27