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

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County HardwareEquipment/Furniture - NewSupplies And Services28/05/2015368054285.50Creative FoundationQuarterhouse Programming GrantSupplies And Services07/05/201536721325,000.00Crosskeys CoachesClothing & UniformsSupplies And Services05/05/2015366077900.00Labour Elec.DepositMiscellaneous IncomeIncome09/Jun/1524306500.00DatalinkBank ChargesSupplies And Services19/Jun/1524333250.58DbsCriminal Records Bureau FeesSupplies And Services19/Jun/1524333308.00DbsCriminal Records Bureau FeesSupplies And Services19/Jun/1524333528.00Dell Corporation LtdComp Equip/Software-Mtce EtcSupplies And Services14/05/201536762128.79Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153674171,280.23Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153676211,228.29Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153676211,228.29	Cons.Elec.Deposit	Miscellaneous Income	Income	09/Jun/15	24306	500.00
Creative FoundationQuarterhouse Programming GrantSupplies And Services07/05/201536721325,000.00Crosskeys CoachesClothing & UniformsSupplies And Services05/05/2015366077900.00Labour Elec.DepositMiscellaneous IncomeIncome09/Jun/1524306500.00DatalinkBank ChargesSupplies And Services19/Jun/1524333250.58DbsCriminal Records Bureau FeesSupplies And Services19/Jun/1524333308.00DbsCriminal Records Bureau FeesSupplies And Services19/Jun/1524333528.00Dell Corporation LtdComp Equip/Software-Mtce EtcSupplies And Services14/05/201536762128.79Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153674171,280.23Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153676211,228.29Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153676211,228.29	Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	07/05/2015	366985	323.10
Crosskeys CoachesClothing & UniformsSupplies And Services05/05/2015366077900.00Labour Elec.DepositMiscellaneous IncomeIncome09/Jun/1524306500.00DatalinkBank ChargesSupplies And Services19/Jun/1524333250.58DbsCriminal Records Bureau FeesSupplies And Services19/Jun/1524333308.00DbsCriminal Records Bureau FeesSupplies And Services19/Jun/1524333528.00Dell Corporation LtdComp Equip/Software-Mtce EtcSupplies And Services14/05/201536762128.79Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153674171,280.23Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153676211,228.29Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153676211,228.29	County Hardware	Equipment/Furniture - New	Supplies And Services	28/05/2015	368054	285.50
Labour Elec.DepositMiscellaneous IncomeIncome09/Jun/1524306500.00DatalinkBank ChargesSupplies And Services19/Jun/1524333250.58DbsCriminal Records Bureau FeesSupplies And Services19/Jun/1524333308.00DbsCriminal Records Bureau FeesSupplies And Services19/Jun/1524333528.00Dell Corporation LtdComp Equip/Software-Mtce EtcSupplies And Services14/05/201536762128.79Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153674171,280.23Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153676211,228.29	Creative Foundation	Quarterhouse Programming Grant	Supplies And Services	07/05/2015	367213	25,000.00
DatalinkBank ChargesSupplies And Services19/Jun/1524333250.58DbsCriminal Records Bureau FeesSupplies And Services19/Jun/1524333308.00DbsCriminal Records Bureau FeesSupplies And Services19/Jun/1524333528.00Dell Corporation LtdComp Equip/Software-Mtce EtcSupplies And Services14/05/201536762128.79Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153674171,280.23Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153676211,228.29	Crosskeys Coaches	Clothing & Uniforms	Supplies And Services	05/05/2015	366077	900.00
DbsCriminal Records Bureau FeesSupplies And Services19/Jun/1524333308.00DbsCriminal Records Bureau FeesSupplies And Services19/Jun/1524333528.00Dell Corporation LtdComp Equip/Software-Mtce EtcSupplies And Services14/05/201536762128.79Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153674171,280.23Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153676211,228.29	Labour Elec.Deposit	Miscellaneous Income	Income	09/Jun/15	24306	500.00
DbsCriminal Records Bureau FeesSupplies And Services19/Jun/1524333528.00Dell Corporation LtdComp Equip/Software-Mtce EtcSupplies And Services14/05/201536762128.79Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153674171,280.23Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153676211,228.29Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153676211,228.29	Datalink	Bank Charges	Supplies And Services	19/Jun/15	24333	250.58
Dell Corporation LtdComp Equip/Software-Mtce EtcSupplies And Services14/05/201536762128.79Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153674171,280.23Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153676211,280.23Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153676211,228.29	Dbs	Criminal Records Bureau Fees	Supplies And Services	19/Jun/15	24333	308.00
Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153674171,280.23Dell Corporation LtdComputer Equipment-NewSupplies And Services14/05/20153676211,228.29	Dbs	Criminal Records Bureau Fees	Supplies And Services	19/Jun/15	24333	528.00
Dell Corporation Ltd Computer Equipment-New Supplies And Services 14/05/2015 367621 1,228.29	Dell Corporation Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	14/05/2015	367621	28.79
	Dell Corporation Ltd	Computer Equipment-New	Supplies And Services	14/05/2015	367417	1,280.23
Dixon Searle Llp Professional Advice & Fees Supplies And Services 19/05/2015 367684 1,320.00	Dell Corporation Ltd	Computer Equipment-New	Supplies And Services	14/05/2015	367621	1,228.29
	Dixon Searle Llp	Professional Advice & Fees	Supplies And Services	19/05/2015	367684	1,320.00

Drain & Sewage Pumping Systems Services Lt	Hra R & M - All Areas	Premises-Related Expenditure	28/05/2015	366221	7,401.60
Drain & Sewage Pumping Systems Services Lt		Premises-Related Expenditure	28/05/2015	366222	2,126.40
East Kent College	Misc Grants & Contributions	Supplies And Services	12/05/2015	367360	400,000.00
East Kent Hospitals University	Staff Health Care	Employees	05/05/2015	366431	600.64
East Kent Hospitals University	Staff Health Care	Employees	12/05/2015	367361	893.17
Ecd Architects Ltd	Professional Advice & Fees	Supplies And Services	20/05/2015	367660	2,133.00
Ecus Ltd	Lydd Airport Expenses	Supplies And Services	12/05/2015	367349	891.00
Edf Energy Customer Field Services	Electricity	Premises-Related Expenditure	05/05/2015	366230	306.04
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	12/05/2015	366863	569.56
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	19/05/2015	367252	415.80
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	19/05/2015	367253	1,047.70
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	19/05/2015	367261	422.47
F R Jones And Son	Clothing & Uniforms	Supplies And Services	19/05/2015	367592	456.10
F R Jones And Son	Consumables	Supplies And Services	19/05/2015	367592	27.58
F R Jones And Son	Mtce/Service/Repairs - Parts	Transport Related Expenditure	05/05/2015	366831	865.43
F R Jones And Son	Tools	Supplies And Services	19/05/2015	367592	369.75
Facilicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	05/05/2015	366040	3,899.28
Family Mosaic Housing	Hyde Housing Association	Supplies And Services	05/05/2015	366986	21,840.00
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	05/05/2015	366996	454.08
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	05/05/2015	366998	498.06
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	05/05/2015	366999	1,196.28
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	05/05/2015	367001	817.56
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	12/05/2015	367378	987.00
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	28/05/2015	367950	1,771.20
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	28/05/2015	367951	838.67
Family Mosaic Housing	Equip/Furn-Hire Repair Mtce	Supplies And Services	28/05/2015	367390	840.00
Family Mosaic Housing	Misc Contract Payments	Premises-Related Expenditure	19/05/2015	367438	9,366.09
Firstassist Services Limited	Staff Health Care	Employees	28/05/2015	367965	3,264.96
Fleet (Line Markers) Ltd	Consumables	Supplies And Services	14/05/2015	367368	576.90
Folkestone Cleaning Services Ltd			05/05/2015	365892	447.22
Folkestone Fixings Limited	Building Cleaning Contract Materials	Premises-Related Expenditure	19/05/2015	367348	-67.45
Folkestone Fixings Limited	Materials	Supplies And Services	05/05/2015	366957	268.00
Folkestone Harbour (Gp) Ltd	Misc Grants & Contributions	Supplies And Services Supplies And Services	19/05/2015	367680	9,000.00
				367874	576.00
Folkestone Sports Centre Trust Ltd Folkestone Sports Centre Trust Ltd	Clothing & Uniforms Election Costs	Supplies And Services Supplies And Services	28/05/2015 12/05/2015	367428	1,000.00
Folkestone Sports Centre Trust Ltd			12/05/2015	367671	,
Folkestone Vehicle Rental Ltd	Apprenticeships Election Costs	Supplies And Services	19/05/2015		1,000.00
Folkestone Vehicle Rental Ltd		Supplies And Services		367048	756.00
	Election Costs	Supplies And Services	19/05/2015	367661 367873	756.00
Folkestone Vehicle Rental Ltd	Election Costs	Supplies And Services	28/05/2015	367873	756.00
For Young People	Crime & Disorder Initiatives	Supplies And Services	28/05/2015		500.00
Fp Innovations Ltd	Equipment/Furniture - New	Supplies And Services	05/05/2015	366034	324.00
Fp Innovations Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	07/05/2015	367046	955.20
Francotyp-Postalia Ltd	Digital Printng-Maint Of Equip	Supplies And Services	28/05/2015	367674	272.46
Francotyp-Postalia Ltd	Digital Printng-Maint Of Equip	Supplies And Services	28/05/2015	367675	294.26
Francotyp-Postalia Ltd	Digital Printng-Maint Of Equip	Supplies And Services	28/05/2015	367676	885.50
Frandham Boarding Kennels	Dog Kennelling Fees	Supplies And Services	19/05/2015	367752	1,244.40
Freedom Leisure Gas Contract Services Ltd	Election Costs Misc Contract Payments	Supplies And Services	19/05/2015	367746	1,154.40
Godfreys (Sevenoaks) Ltd	,	Premises-Related Expenditure Transport Related Expenditure	19/05/2015	367663	12,418.42
	Mtce/Service/Repairs - Parts	· · ·	07/07/2015	367658	-6.94
Godfreys (Sevenoaks) Ltd	Equipment/Furniture - New	Supplies And Services	07/05/2015	367220	1,258.56
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	07/05/2015	367145	390.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	19/05/2015	367654	300.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	28/05/2015	367970	420.00
Guardian News & Media Ltd	Advertising For Staff	Employees	05/05/2015	366878	6,600.00
H M Courts & Tribunal Service	Court Costs	Supplies And Services	12/05/2015	367328	280.00
H S Jackson & Son (Fencing) Ltd	Grounds Maintenance Etc	Premises-Related Expenditure	07/05/2015	367217	7,189.20
Haymarket Media Group	Advertising For Staff	Employees	05/05/2015	366676	1,590.00
Haymarket Media Group	Publicatns Newspapers Etc	Supplies And Services	19/05/2015	367596	1,590.00
Hb Editorial Services Ltd	Advertising For Staff	Employees	12/05/2015	367437	780.00
Hb Editorial Services Ltd	Advertising For Staff	Employees	28/05/2015	367871	450.00
Hcl Safety Limited	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	05/05/2015	366682	954.00
Hmcts	Court Costs	Supplies And Services	19/Jun/15	24333	1,750.00
Horizon Environmental Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	05/05/2015	365923	4,440.00
Linear La Matenania Ltd	°			267602	500.00
Hortus Britanniae Ltd	Apprenticeships	Supplies And Services	19/05/2015	367683	
Hr Go Recruitment Ltd - Kent Branch	Apprenticeships Temporary Staff Costs	Employees	19/05/2015	367623	575.10
Hr Go Recruitment Ltd - Kent Branch Hr Go Recruitment Ltd - Kent Branch	Apprenticeships Temporary Staff Costs Temporary Staff Costs	Employees Employees	19/05/2015 20/05/2015	367623 367413	575.10 575.10
Hr Go Recruitment Ltd - Kent Branch Hr Go Recruitment Ltd - Kent Branch Hydrospec Limited	Apprenticeships Temporary Staff Costs Temporary Staff Costs Bldings/Plant-Repairs Mtce Etc	Employees Employees Premises-Related Expenditure	19/05/2015 20/05/2015 05/05/2015	367623 367413 366655	575.10 575.10 1,119.60
Hr Go Recruitment Ltd - Kent Branch Hr Go Recruitment Ltd - Kent Branch Hydrospec Limited Hythe Town Football Club	Apprenticeships Temporary Staff Costs Temporary Staff Costs Bldings/Plant-Repairs Mtce Etc Election Costs	Employees Employees Premises-Related Expenditure Supplies And Services	19/05/2015 20/05/2015 05/05/2015 12/05/2015	367623 367413 366655 367388	575.10 575.10 1,119.60 1,050.00
Hr Go Recruitment Ltd - Kent Branch Hr Go Recruitment Ltd - Kent Branch Hydrospec Limited	Apprenticeships Temporary Staff Costs Temporary Staff Costs Bldings/Plant-Repairs Mtce Etc	Employees Employees Premises-Related Expenditure	19/05/2015 20/05/2015 05/05/2015	367623 367413 366655	575.10 575.10

Iken Business Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	28/05/2015	367966	18,204.00
Inform Plastics Ltd	Election Costs	Supplies And Services	07/05/2015	365831	293.64
J Burgoyne Ltd	Misc Grants & Contributions	Supplies And Services	28/05/2015	367952	14,760.00
J Steed (Building Services) Ltd	Misc Grants & Contributions	Supplies And Services	05/05/2015	366994	3,784.00
J Steed (Building Services) Ltd	Misc Grants & Contributions	Supplies And Services	05/05/2015	366995	4,980.60
Jackson Lift Services Limited	Maintenance Of Lifts	Premises-Related Expenditure	05/05/2015	365842	975.00
Jobs Go Public Resourcing Limited	Advertising For Staff	Employees	14/05/2015	367595	4,800.00
Kent Community Health Nhs Foundation Trust	Publicity / Advertising	Supplies And Services	28/05/2015	365817	600.00
Kent County Council	Analysis Fees	Supplies And Services	28/05/2015	367602	271.20
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	28/05/2015	368024	1,153.97
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	28/05/2015	368028	801.36
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	28/05/2015	368029	470.93
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	28/05/2015	368030	1,155.24
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	28/05/2015	368031	1,338.11
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	28/05/2015	368032	1,382.75
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	28/05/2015	368033	1,313.99
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	28/05/2015	368034	980.66
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	28/05/2015	368035	530.04
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	28/05/2015	368036	3,037.13
Kent County Council (Kcs)	Equipment/Furniture - New	Supplies And Services	05/05/2015	366561	36.55
Kent County Council (Kcs)	Consumables	Supplies And Services	05/05/2015	366561	318.54
Kent County Council (Kcs)	Consumables	Supplies And Services	28/05/2015	367543	503.64
Kent County Council (Kcs)	Direct Stationery	Supplies And Services	05/05/2015	366561	438.95
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	05/05/2015	366402	2,591.71
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	05/05/2015	366404	1,977.64
Kent County Council (Kcs)	Petrol & Oil	Transport Related Expenditure	05/05/2015	366838	3,831.20
Kent Police And Crime Commissioner	Emergency Centre Expenses	Supplies And Services	12/05/2015	367335	3,159.55
Key Industrial	Election Costs	Supplies And Services	19/Jun/15	24333	392.00
Knapp Hicks & Partners Ltd	Feasibility Studies	Supplies And Services	05/05/2015	366675	5,700.00
Knapp Hicks & Partners Ltd	Professional Advice & Fees	Supplies And Services	07/05/2015	366988	1,032.00
Knapp Hicks & Partners Ltd	Professional Advice & Fees	Supplies And Services	07/05/2015	366674	966.00
Landesk International Limited	Comp Equip/Software-Mtce Etc	Supplies And Services	19/05/2015	367664	4,287.00
Lansdell Soft Drinks Ltd	Catering Provisions	Supplies And Services	19/05/2015	367742	332.57
	Materials	Our alian And On a data	40/05/0045	007500	111 10
Lbs Worldwide Limited	Materials	Supplies And Services	19/05/2015	367593	444.49
Lbs Worldwide Limited Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	19/05/2015	367697	410.00
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited	Bed & Breakfast Accommodation Misc Training Expenses	Supplies And Services Employees	19/05/2015 20/05/2015	367697 367553	410.00 358.80
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription	Supplies And Services Employees Supplies And Services	19/05/2015 20/05/2015 12/05/2015	367697 367553 366059	410.00 358.80 12,106.92
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions	Supplies And Services Employees Supplies And Services Supplies And Services	19/05/2015 20/05/2015 12/05/2015 05/05/2015	367697 367553 366059 366990	410.00 358.80 12,106.92 3,613.00
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 05/05/2015 28/05/2015	367697 367553 366059 366990 367406	410.00 358.80 12,106.92 3,613.00 1,410.00
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 05/05/2015 28/05/2015 28/05/2015	367697 367553 366059 366990 367406 367560	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 05/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 366990 367406 367560 367572	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd Mears Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 05/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 366990 367406 367560 367572 367572 367562	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 05/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 366990 367406 367560 367572 367562 367569	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 366990 367406 367560 367572 367562 367569 367727	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp Equip/Furn-Hire Repair Mtce	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services	19/05/2015 20/05/2015 12/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 366990 367406 367560 367572 367562 367569 367727 367555	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp Equip/Furn-Hire Repair Mtce Garage Repairs	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 366990 367406 367560 367572 367562 367569 367727 367555 367565	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp Equip/Furn-Hire Repair Mtce	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 366990 367406 367560 367572 367562 367569 367727 367555	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 366990 367406 367560 367572 367562 367569 367727 367555 367565 367565 367575	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Hra R & M - All Areas	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 366990 367406 367560 367572 367562 367569 367727 367555 367565 367565 367575 367575	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Hra R & M - All Areas Hra R & M - All Areas	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 366990 367406 367560 367572 367562 367569 367727 367555 367555 367565 367575 367429 367430	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Hra R & M - All Areas Hra R & M - All Areas	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure 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	19/05/2015 20/05/2015 12/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 367406 367560 367572 367562 367565 367555 367555 367575 367575 367429 367429 367430	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure 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	19/05/2015 20/05/2015 12/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 367406 367560 367572 367562 367565 367555 367555 367555 367429 367429 367430 367559 367577	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62 768.00
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Hra R & M - All Areas Hra R & M - All Areas	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 367406 367560 367572 367562 367565 367555 367555 367555 367430 367430 367577 367559 367577 366900	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62 768.00 9,979.10
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Misc Contract Payments Misc Contract Payments	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 367406 367560 367572 367562 367565 367555 367555 367555 367429 367430 367430 367559 367577 366900 366900	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62 768.00 9,979.10 26,841.91
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Misc Contract Payments Misc Contract Payments Plumbing - Non Ppp	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 367406 367560 367572 367562 367565 367555 367555 367555 367429 367429 367430 367430 367577 366900 366903 367561	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62 768.00 9,979.10 26,841.91 3,446.62
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Hra R & M - All Areas Hra R & M - All Areas Misc Contract Payments Plumbing - Non Ppp Plumbing - Ppp	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 367406 367560 367572 367552 367555 367555 367555 367555 367429 367429 367430 367559 367577 366900 366903 367561 367727	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62 768.00 9,979.10 26,841.91 3,446.62 33,378.85
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Hra R & M - All Areas Place Contract Payments Misc Contract Payments Plumbing - Non Ppp Plumbing - Non Ppp Plumbing - Ppp Resp Reps Non Ppp	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 367406 367560 367572 367552 367552 367555 367555 367555 367429 367429 367429 367430 367559 367577 366900 366903 367561 367727 367557	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62 768.00 9,979.10 26,841.91 3,446.62 33,378.85 6,854.23
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Garage Repairs Hra R & M - All Areas Hra R & M - All Areas Misc Contract Payments Misc Contract Payments Plumbing - Non Ppp Plumbing - Ppp Resp Reps Non Ppp Resp Reps Non Ppp	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 367406 367560 367572 367562 367565 367555 367555 367555 367429 367429 367430 367559 367577 366900 366900 366900 367577 367557 367557 367557	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62 768.00 9,979.10 26,841.91 3,446.62 33,378.85 6,854.23 26,788.72
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Hra R & M - All Areas Hra R & M - All Areas Misc Contract Payments Misc Contract Payments Plumbing - Non Ppp Plumbing - Ppp Resp Reps Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015 28/05/2015	367697 367553 366059 367406 367560 367572 367562 367569 367555 367555 367555 367555 367429 367429 367429 367430 367559 367559 367559 366900 3669003 367561 367727 367557 367558 367558	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62 768.00 9,979.10 26,841.91 3,446.62 33,378.85 6,854.23 26,788.72 11,345.23
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Misc Contract Payments Misc Contract Payments Plumbing - Non Ppp Plumbing - Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Misc Training Expenses	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 28/05/2015	367697 367553 366059 367406 367560 367572 367562 367569 367555 367555 367555 367555 367429 367429 367430 367559 367577 366900 366903 367561 367727 367557 367558 367557 367558	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62 768.00 9,979.10 26,841.91 3,446.62 33,378.85 6,854.23 26,788.72 11,345.23 700.00
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Misc Contract Payments Misc Contract Payments Plumbing - Non Ppp Plumbing - Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Misc Training Expenses Hra R & M - All Areas	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 28/05/2015	367697 367553 366059 366990 367406 367560 367572 367562 367565 367575 367555 367575 367429 367429 367430 367559 367577 366900 366903 367557 367557 367557 367558 367557 367558 367557	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62 768.00 9,979.10 26,841.91 3,446.62 33,378.85 6,854.23 26,788.72 11,345.23 700.00 2,688.00
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Flar R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Misc Contract Payments Misc Contract Payments Plumbing - Non Ppp Plumbing - Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Misc Training Expenses Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Comp Equip/Software-Mt	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 28/05/2015	367697 367553 366059 367406 367560 367572 367562 367565 367555 367555 367555 367429 367429 367430 367559 367575 367559 367559 367559 367557 366900 366903 367561 367557 367557 367558 367567 367558 367567 367558	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62 768.00 9,979.10 26,841.91 3,446.62 33,378.85 6,854.23 26,788.72 11,345.23 700.00 2,688.00 792.00 1,431.41 1,879.50
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Misc Contract Payments Misc Contract Payments Plumbing - Non Ppp Plumbing - Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Misc Training Expenses Hra R & M - All Areas Hra R & M - All Areas Plumbing - Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Misc Training Expenses Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Comp Equip/Software-Mtce Etc	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 20/05/2015 12/05/2015 28/05/2015	367697 367553 366059 366990 367406 367560 367572 367562 367565 367555 367555 367555 367429 367429 367430 367559 367575 367559 367577 366900 366903 367561 367727 367557 367558 367557 367558 367557 367558 367557 367558 367557 367558	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62 768.00 9,979.10 26,841.91 3,446.62 33,378.85 6,854.23 26,788.72 11,345.23 700.00 2,688.00 792.00 1,431.41
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd Medway Insulations Ltd Misco Move-It Channel Moving	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Flar R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Misc Contract Payments Misc Contract Payments Plumbing - Non Ppp Plumbing - Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Misc Training Expenses Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Comp Equip/Software-Mt	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	19/05/2015 20/05/2015 12/05/2015 28/05/2015	367697 367553 366059 366990 367406 367560 367572 367562 367555 367555 367555 367555 367429 367429 367430 367575 367575 367577 366900 366903 367557 367557 367557 367557 367557 367558 367557 367558 367557 367728 367455 367728 367455 367728 367455	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62 768.00 9,979.10 26,841.91 3,446.62 33,378.85 6,854.23 26,788.72 11,345.23 700.00 2,688.00 792.00 1,431.41 1,879.50
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd Medway Insulations Ltd Medway Insulations Ltd Misco Move-It Channel Moving	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Electrical - Non Ppp Electrical - Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Garage Repairs Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Misc Contract Payments Misc Contract Payments Misc Contract Payments Plumbing - Non Ppp Plumbing - Ppp Resp Reps Non Ppp Resp Reps Non Ppp Misc Training Expenses Hra R & M - All Areas Hra R & M - All Areas	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	19/05/2015 20/05/2015 12/05/2015 28/05/2015	367697 367553 366059 366990 367406 367560 367572 367562 367555 367555 367555 367555 367430 367430 367430 367559 367430 367559 367577 366900 366903 367557 367557 367557 367557 367558 367557 367558 367728 367728 367445 367445 367625 367370 367868 367868	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62 768.00 9,979.10 26,841.91 3,446.62 33,378.85 6,854.23 26,788.72 11,345.23 700.00 2,688.00 792.00 1,431.41 1,879.50 1,879.50 500.00
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears L	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Misc Contract Payments Misc Contract Payments Plumbing - Non Ppp Plumbing - Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Misc Training Expenses Hra R & M - All Areas Hra R & M - All Areas Comp Equip/Software-Mtce Etc Election Costs Election Costs Election Costs Miscellaneous Income Ict Contracted Services	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services Supplies And Services Supplies And Services	19/05/2015 20/05/2015 12/05/2015 28/05/2015 20/05/2015 19/05/2015 19/05/2015 19/05/2015	367697 367553 366059 366990 367406 367560 367572 367562 367555 367555 367555 367429 367430 367430 367430 367559 367430 367559 367577 366900 366903 367561 367727 367557 367558 367557 367558 367557 367558 367557 367558 367567 367728 367455 367445 367445 367445 367868 367869 24306	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62 768.00 9,979.10 26,841.91 3,446.62 33,378.85 6,854.23 26,788.72 11,345.23 700.00 2,688.00 792.00 1,431.41 1,879.50 500.00 5,166.00 525.25
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Misc Contract Payments Misc Contract Payments Plumbing - Non Ppp Plumbing - Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Misc Training Expenses Hra R & M - All Areas Comp Equip/Software-Mtce Etc Election Costs Election Costs Election Costs Miscellaneous Income Ict Contracted Services Temporary Staff Costs	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services Supplies And Services Employees Employees	19/05/2015 20/05/2015 12/05/2015 28/05/2015 19/05/2015 19/05/2015 19/05/2015 19/05/2015 19/05/2015	367697 367553 366059 367406 367560 367572 367562 367562 367555 367555 367555 367555 367429 367429 367429 367430 367557 367557 367557 367557 367557 367557 367557 367557 367557 367558 367557 367558 367557 367558 367557 367558 367728 367445 367728 367728 367728 367728 367728 367728 367728 367552 367869 24306	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62 768.00 9,979.10 26,841.91 3,446.62 33,378.85 6,854.23 26,788.72 11,345.23 700.00 2,688.00 792.00 1,431.41 1,879.50 500.00 5,166.00 525.25 525.25
Lbs Worldwide Limited Lilac Estates Ltd Lime Legal Limited Local Government Association M J E Plumbing & Building Marsh Groundworks Uk Ltd Mears Ltd	Bed & Breakfast Accommodation Misc Training Expenses Local Gov Assoc Subscription Misc Grants & Contributions Bldings/Plant-Repairs Mtce Etc Communal Communal Electrical - Non Ppp Equip/Furn-Hire Repair Mtce Garage Repairs Garage Repairs Hra R & M - All Areas Hra R & M - All Areas Hra R & M - All Areas Misc Contract Payments Misc Contract Payments Plumbing - Non Ppp Plumbing - Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Resp Reps Non Ppp Misc Training Expenses Hra R & M - All Areas Hra R & M - All Areas Comp Equip/Software-Mtce Etc Election Costs Election Costs Election Costs Miscellaneous Income Ict Contracted Services	Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services Supplies And Services Employees	19/05/2015 20/05/2015 12/05/2015 28/05/2015 20/05/2015 19/05/2015 19/05/2015 19/05/2015	367697 367553 366059 367406 367560 367572 367562 367565 367555 367555 367555 367429 367429 367429 367429 367429 367429 367557 367557 367557 367557 367557 367557 367557 367557 367558 367557 367558 367728 367728 367728 367728 367728 367728 367728 367728 367769 24306 367869 24306	410.00 358.80 12,106.92 3,613.00 1,410.00 3,668.97 2,328.95 385.19 734.64 33,378.84 291.07 1,297.55 1,884.17 1,123.06 1,627.59 2,814.62 768.00 9,979.10 26,841.91 3,446.62 33,378.85 6,854.23 26,788.72 11,345.23 700.00 2,688.00 792.00 1,431.41 1,879.50 500.00 5,166.00 525.25

			40/05/0045	007450	1 000 00
NIc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	12/05/2015	367453	1,200.00
NIc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	19/05/2015	367450	682.50
NIc Nova Lift Company	Misc Contract Payments	Premises-Related Expenditure	07/05/2015	366239	83,103.90
Norman Hall Norman Hall	Bldings/Plant-Repairs Mtce Etc Structural Maintenance	Premises-Related Expenditure Premises-Related Expenditure	05/05/2015 28/05/2015	366240 367216	390.00 845.00
North Kesteven District Council	Miscellaneous Subscriptions	Supplies And Services	14/05/2015	367536	1,850.00
Northern Comm.28/5/15	Election Costs	Supplies And Services	09/Jun/15	24306	250.00
Northgate Public Services (Uk) Limited	Government Grant (Dwp)	Income	12/05/2015	367352	270.00
Npower Ltd	Electricity	Premises-Related Expenditure	28/05/2015	367898	2,336.54
Npower Ltd	Electricity	Premises-Related Expenditure	28/05/2015	367899	2,009.78
Npower Ltd	Electricity	Premises-Related Expenditure	28/05/2015	367900	1,815.30
Npower Ltd	Electricity	Premises-Related Expenditure	28/05/2015	367901	2,009.78
Npower Ltd	Electricity	Premises-Related Expenditure	28/05/2015	367902	2,009.70
Npower Ltd	Electricity	Premises-Related Expenditure	28/05/2015	367903	1,944.96
Npower Ltd	Electricity	Premises-Related Expenditure	28/05/2015	367904	2,009.79
Nsl Ltd	Misc Contract Payments	Premises-Related Expenditure	12/05/2015	367431	6,808.96
Nsl Ltd	Contract-Parking Enforce Mgmt	Third Party Payments	28/05/2015	367975	33,512.75
Office Angels Ltd	Temporary Staff Costs	Employees	19/05/2015	367692	766.93
Office Angels Ltd	Temporary Staff Costs	Employees	05/05/2015	366908	599.76
Office Angels Ltd	Temporary Staff Costs	Employees	14/05/2015	367447	749.70
Office Angels Ltd	Temporary Staff Costs	Employees	19/05/2015	367691	749.70
P G Platforms	Misc Training Expenses	Employees	14/05/2015	367585	432.00
P G Platforms	Transport - External Hire	Transport Related Expenditure	07/05/2015	367383	900.00
Peter Brett Associates Llp	Professional Advice & Fees	Supplies And Services	07/05/2015	366873	10,132.20
Portakabin Limited	Election Costs		19/05/2015	367599	2,456.40
		Supplies And Services			-
Posturite (Uk) Ltd Prima Service Limited	Misc Training Expenses Hra R & M - All Areas	Employees Premises-Related Expenditure	20/05/2015 19/05/2015	367872 367726	4,423.21 5,469.79
Prima Service Limited	Hra R&M-Window Servicing	Premises-Related Expenditure	19/05/2015	367050	24,587.09
Prima Service Limited	Misc Contract Payments	Premises-Related Expenditure	19/05/2015	367724	737.06
Prima Service Limited	Misc Contract Payments	Premises-Related Expenditure		367725	10,637.12
Prolog Print Media Ltd	Stationery	Supplies And Services	19/05/2015 28/05/2015	367601	652.84
Rainbow Water Services Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	05/05/2015	366238	2,472.00
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	05/05/2015	366844	772.86
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	19/05/2015	367613	741.74
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	07/05/2015	366849	523.12
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	07/05/2015	367157	643.31
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	07/05/2015	367160	879.28
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	19/05/2015	367610	451.44
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	19/05/2015	367611	890.40
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	07/05/2015	367153	526.68
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	14/05/2015	367612	526.68
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	14/05/2015	367155	562.51
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	19/05/2015	367615	562.51
Recruitment Solutions (Folkestone) Limited	Election Costs	Supplies And Services	05/05/2015	366843	574.98
Recruitment Solutions (Folkestone) Limited	Election Costs	Supplies And Services	14/05/2015	367147	
Recruitment Solutions (Folkestone) Limited	Election Costs	Supplies And Services	14/03/2013		57/ 08
			1//05/2015		574.98
			14/05/2015	367148	1,658.16
Recruitment Solutions (Folkestone) Limited	Election Costs	Supplies And Services	19/05/2015	367148 367614	1,658.16 574.98
Recruitment Solutions (Folkestone) Limited	Election Costs Election Costs	Supplies And Services Supplies And Services	19/05/2015 19/05/2015	367148 367614 367618	1,658.16 574.98 1,701.59
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited	Election Costs Election Costs Temporary Staff Costs	Supplies And Services Supplies And Services Employees	19/05/2015 19/05/2015 07/05/2015	367148 367614 367618 367149	1,658.16 574.98 1,701.59 439.49
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited	Election Costs Election Costs Temporary Staff Costs Temporary Staff Costs	Supplies And Services Supplies And Services Employees Employees	19/05/2015 19/05/2015 07/05/2015 07/05/2015	367148 367614 367618 367149 367161	1,658.16 574.98 1,701.59 439.49 4,755.16
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited	Election Costs Election Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs	Supplies And Services Supplies And Services Employees Employees Employees	19/05/2015 19/05/2015 07/05/2015 07/05/2015 14/05/2015	367148 367614 367618 367149 367161 367146	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited	Election Costs Election Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs	Supplies And Services Supplies And Services Employees Employees Employees Employees	19/05/2015 19/05/2015 07/05/2015 07/05/2015 14/05/2015 14/05/2015	367148 367614 367618 367149 367161 367146 367609	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05 350.59
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited	Election Costs Election Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs	Supplies And Services Supplies And Services Employees Employees Employees Employees Employees	19/05/2015 19/05/2015 07/05/2015 07/05/2015 14/05/2015 14/05/2015 14/05/2015	367148 367614 367618 367149 367161 367146 367609 367616	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05 350.59 439.49
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited	Election Costs Election Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs	Supplies And Services Supplies And Services Employees Employees Employees Employees Employees Employees	19/05/2015 19/05/2015 07/05/2015 07/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015	367148 367614 367618 367149 367161 367146 367609 367616 367619	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05 350.59 439.49 4,676.68
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited	Election Costs Election Costs Temporary Staff Costs	Supplies And Services Supplies And Services Employees Employees Employees Employees Employees Employees Employees	19/05/2015 19/05/2015 07/05/2015 07/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015	367148 367614 367618 367149 367161 367146 367609 367616 367619 367620	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05 350.59 439.49 4,676.68 2,272.54
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Reced Business Information	Election Costs Election Costs Temporary Staff Costs Advertising For Staff	Supplies And Services Supplies And Services Employees Employees Employees Employees Employees Employees Employees Employees	19/05/2015 19/05/2015 07/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015	367148 367614 367618 367149 367161 367146 367609 367616 367619 367620 367363	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05 350.59 439.49 4,676.68 2,272.54 4,214.40
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Reced Business Information Reed Business Information	Election Costs Election Costs Temporary Staff Costs Advertising For Staff Advertising For Staff	Supplies And Services Supplies And Services Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees	19/05/2015 19/05/2015 07/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015	367148 367614 367618 367149 367161 367161 367609 367616 367619 367620 367363 367591	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05 350.59 439.49 4,676.68 2,272.54 4,214.40 960.00
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Reced Business Information Reed Business Information Resource Futures	Election Costs Election Costs Temporary Staff Costs Advertising For Staff Advertising For Staff Professional Advice & Fees	Supplies And Services Supplies And Services Employees Supplies And Services	19/05/2015 19/05/2015 07/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015	367148 367614 367618 367149 367161 367161 367609 367616 367619 367620 367363 367591 367699	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05 350.59 439.49 4,676.68 2,272.54 4,214.40 960.00 12,943.20
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Reced Business Information Reed Business Information Resource Futures Rigby Taylor	Election Costs Election Costs Temporary Staff Costs Advertising For Staff Advertising For Staff Professional Advice & Fees Materials	Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services	19/05/2015 19/05/2015 07/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 19/05/2015 05/05/2015	367148 367614 367618 367149 367161 367146 367609 367616 367619 367620 367363 367591 367699 367017	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05 350.59 439.49 4,676.68 2,272.54 4,214.40 960.00 12,943.20 991.32
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Reed Business Information Reed Business Information Resource Futures Rigby Taylor Right Guard Security	Election Costs Election Costs Temporary Staff Costs Advertising For Staff Advertising For Staff Professional Advice & Fees Materials Grounds Maintenance Etc	Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure	19/05/2015 19/05/2015 07/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 19/05/2015 19/05/2015	367148 367614 367618 367149 367161 367146 367609 367616 367619 367620 367363 367591 367699 367017 367685	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05 350.59 439.49 4,676.68 2,272.54 4,214.40 960.00 12,943.20 991.32 2,604.00
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Reed Business Information Reed Business Information Resource Futures Rigby Taylor Right Guard Security Right Guard Security	Election Costs Election Costs Temporary Staff Costs Advertising For Staff Advertising For Staff Professional Advice & Fees Materials Grounds Maintenance Etc Misc Contract Payments	Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	19/05/2015 19/05/2015 07/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 19/05/2015 19/05/2015 19/05/2015	367148 367614 367618 367149 367161 367146 367609 367616 367619 367620 367363 367591 367699 367017 367685 367539	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05 350.59 439.49 4,676.68 2,272.54 4,214.40 960.00 12,943.20 991.32 2,604.00 632.40
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Reced Business Information Reed Business Information Resource Futures Rigby Taylor Right Guard Security Rsp Rail Travel	Election Costs Election Costs Temporary Staff Costs Advertising For Staff Advertising For Staff Professional Advice & Fees Materials Grounds Maintenance Etc Misc Contract Payments Public Trans & Car Park Exps	Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Transport Related Expenditure	19/05/2015 19/05/2015 07/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 19/05/2015 19/05/2015 19/05/2015 19/05/2015	367148 367614 367618 367149 367161 367146 367609 367616 367619 367620 367763 367591 367699 367017 367685 367539 24333	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05 350.59 439.49 4,676.68 2,272.54 4,214.40 960.00 12,943.20 991.32 2,604.00 632.40 294.00
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Reed Business Information Reed Business Information Resource Futures Rigby Taylor Right Guard Security Right Guard Security Rsp Rail Travel Rsp Rail Travel	Election Costs Election Costs Temporary Staff Costs Advertising For Staff Advertising For Staff Professional Advice & Fees Materials Grounds Maintenance Etc Misc Contract Payments Public Trans & Car Park Exps Election Costs	Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Transport Related Expenditure Supplies And Services	19/05/2015 19/05/2015 07/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 19/05/2015 19/05/2015 19/05/2015 19/05/2015 19/05/2015 19/05/2015	367148 367614 367618 367149 367161 367146 367609 367616 367619 367620 36763 367591 367699 367017 367685 367539 24333 24333	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05 350.59 439.49 4,676.68 2,272.54 4,214.40 960.00 12,943.20 991.32 2,604.00 632.40 294.00 281.20
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Reed Business Information Reed Business Information Resource Futures Rigby Taylor Right Guard Security Right Guard Security Right Guard Security Rsp Rail Travel Rsp Rail Travel Rye Oils Ltd	Election Costs Election Costs Temporary Staff Costs Advertising For Staff Advertising For Staff Professional Advice & Fees Materials Grounds Maintenance Etc Misc Contract Payments Public Trans & Car Park Exps Election Costs Petrol & Oil	Supplies And Services Supplies And Services Employees Employees Employees Employees Employees Employees Employees Employees Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Transport Related Expenditure Supplies And Services	19/05/2015 19/05/2015 07/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 19/05/2015 19/05/2015 19/05/2015 19/Jun/15 19/Jun/15 28/05/2015	367148 367614 367618 367149 367161 367146 367609 367616 367619 367620 367363 367591 367699 367017 367685 367539 24333 24333 367968	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05 350.59 439.49 4,676.68 2,272.54 4,214.40 960.00 12,943.20 991.32 2,604.00 632.40 294.00 281.20 1,108.80
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Reced Business Information Reed Business Information Resource Futures Rigby Taylor Right Guard Security Right Guard Security Right Guard Security Right Guard Security Rsp Rail Travel Rsp Rail Travel Rye Oils Ltd Rye Oils Ltd	Election Costs Election Costs Temporary Staff Costs Advertising For Staff Advertising For Staff Professional Advice & Fees Materials Grounds Maintenance Etc Misc Contract Payments Public Trans & Car Park Exps Election Costs Petrol & Oil Petrol & Oil	Supplies And Services Supplies And Services Employees Employees Employees Employees Employees Employees Employees Employees Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Transport Related Expenditure Supplies And Services	19/05/2015 19/05/2015 07/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 19/05/2015 19/05/2015 19/Jun/15 19/Jun/15 28/05/2015 28/05/2015	367148 367614 367618 367149 367161 367146 367609 367616 367619 367620 367363 367591 367699 367017 367685 367539 24333 24333 367968 368058	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05 350.59 439.49 4,676.68 2,272.54 4,214.40 960.00 12,943.20 991.32 2,604.00 632.40 294.00 281.20 1,108.80 499.80
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Reced Business Information Reed Business Information Resource Futures Rigby Taylor Right Guard Security Right Guard Security Right Guard Security Rsp Rail Travel Rye Oils Ltd Rye Oils Ltd Ryemore Guest House	Election Costs Election Costs Temporary Staff Costs Advertising For Staff Advertising For Staff Professional Advice & Fees Materials Grounds Maintenance Etc Misc Contract Payments Public Trans & Car Park Exps Election Costs Petrol & Oil Petrol & Oil Bed & Breakfast Accommodation	Supplies And Services Supplies And Services Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Supplies And Services Transport Related Expenditure Supplies And Services	19/05/2015 19/05/2015 07/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 19/05/2015 19/05/2015 19/Jun/15 19/Jun/15 28/05/2015 28/05/2015 07/05/2015	367148 367614 367618 367149 367161 367146 367609 367616 367619 367620 367630 367591 367699 367017 367685 367539 24333 24333 24333 367968 368058 368058 367152	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05 350.59 439.49 4,676.68 2,272.54 4,214.40 960.00 12,943.20 991.32 2,604.00 632.40 294.00 281.20 1,108.80 499.80 630.00
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Reed Business Information Reed Business Information Resource Futures Rigby Taylor Right Guard Security Right Guard Security Rsp Rail Travel Rsp Rail Travel Rye Oils Ltd Rye Oils Ltd Ryemore Guest House Ryemore Guest House	Election Costs Election Costs Temporary Staff Costs Advertising For Staff Advertising For Staff Professional Advice & Fees Materials Grounds Maintenance Etc Misc Contract Payments Public Trans & Car Park Exps Election Costs Petrol & Oil Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	19/05/2015 19/05/2015 07/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 19/05/2015 19/05/2015 19/Jun/15 19/Jun/15 28/05/2015 28/05/2015 07/05/2015	367148 367614 367618 367149 367161 367146 367609 367616 367619 367620 367630 367591 367699 367017 367685 367539 24333 24333 24333 367968 368058 368058 367152 367154	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05 350.59 439.49 4,676.68 2,272.54 4,214.40 960.00 12,943.20 991.32 2,604.00 632.40 294.00 281.20 1,108.80 499.80 630.00
Recruitment Solutions (Folkestone) Limited Recruitment Solutions (Folkestone) Limited Reced Business Information Reed Business Information Resource Futures Rigby Taylor Right Guard Security Right Guard Security Right Guard Security Rsp Rail Travel Rye Oils Ltd Rye Oils Ltd Ryemore Guest House	Election Costs Election Costs Temporary Staff Costs Advertising For Staff Advertising For Staff Professional Advice & Fees Materials Grounds Maintenance Etc Misc Contract Payments Public Trans & Car Park Exps Election Costs Petrol & Oil Petrol & Oil Bed & Breakfast Accommodation	Supplies And Services Supplies And Services Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Supplies And Services Supplies And Services Premises-Related Expenditure Transport Related Expenditure Supplies And Services Transport Related Expenditure Supplies And Services	19/05/2015 19/05/2015 07/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 14/05/2015 19/05/2015 19/05/2015 19/Jun/15 19/Jun/15 28/05/2015 28/05/2015 07/05/2015	367148 367614 367618 367149 367161 367146 367609 367616 367619 367620 367630 367591 367699 367017 367685 367539 24333 24333 24333 367968 368058 368058 367152	1,658.16 574.98 1,701.59 439.49 4,755.16 2,283.05 350.59 439.49 4,676.68 2,272.54 4,214.40 960.00 12,943.20 991.32

Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	07/05/2015	367165	1,820.00
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	07/05/2015	367166	1,300.00
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	28/05/2015	367959	300.00
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	28/05/2015	367961	500.00
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	28/05/2015	367963	700.00
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	28/05/2015	367964	300.00
Savills (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	19/05/2015	367662	1,620.00
Shep.Green Elec.Dep	Miscellaneous Income	Income	09/Jun/15	24306	500.00
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	05/05/2015	366991	1,986.00
Shepway Citizens Advice Bureau Ltd	Citizens Advice Bureau	Supplies And Services	19/05/2015	367687	57,000.00
Shepway Citizens Advice Bureau Ltd	Citizens Advice Bureau	Supplies And Services	19/05/2015	367688	10,800.00
Shepway District Council	Council Tax	Premises-Related Expenditure	07/05/2015	367223	1,565.93
Shepway District Council	Council Tax	Premises-Related Expenditure	07/05/2015	367225	1,057.33
Shepway District Council	Council Tax	Premises-Related Expenditure	07/05/2015	367226	1,043.95
Shepway District Council		Premises-Related Expenditure	07/05/2015	367228	1,076.43
Shepway District Council	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	28/05/2015	367933	2,208.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367905	1,656.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367906	5,040.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367907	5,160.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367908	1,704.00
Shepway District Council Shepway District Council	Business Rates Business Rates	Premises-Related Expenditure Premises-Related Expenditure	28/05/2015 28/05/2015	367909 367910	2,496.00 4,176.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367910	2,304.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367912	2,304.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367912	672.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367914	9,120.50
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367915	2,784.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367916	1,440.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367917	6,960.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367918	5,160.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367919	7,920.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367920	5,280.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367921	6,960.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367922	2,928.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367923	4,128.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367924	2,592.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367925	2,352.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367926	2,928.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367927	2,304.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367928	2,280.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367929	732.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367930	1,020.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367931 367932	2,400.00
Shepway District Council Shepway District Council	Business Rates Business Rates	Premises-Related Expenditure Premises-Related Expenditure	28/05/2015 28/05/2015	367932	1,968.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367935	4,224.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367936	4,224.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367937	924.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367938	3,216.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367939	1,224.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367940	470.40
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367941	1,056.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367942	2,160.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367943	1,224.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367944	1,344.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367946	12,818.00
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367947	31,798.50
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367948	14,543.50
Shepway District Council	Business Rates	Premises-Related Expenditure	28/05/2015	367949	20,089.75
Smartdebit	Miscellaneous Subscriptions	Supplies And Services	19/Jun/15	24333	1,072.88
Sopra Steria Ltd	Contract - Ict	Third Party Payments	12/05/2015	367442	3,072.00
Sopra Steria Ltd	Ict Contracted Services	Supplies And Services	07/05/2015	367144	21,184.80
Southern Electric	Electricity	Premises-Related Expenditure	28/05/2015	368090	-24.09
Southern Electric	Electricity	Premises-Related Expenditure	28/05/2015	368091	-34.10
Southern Electric		Premises-Related Expenditure	05/05/2015	366973	645.67
Southern Electric		Premises-Related Expenditure	07/05/2015	367266	927.28
Southern Electric	Electricity	Premises-Related Expenditure	07/05/2015	367270	1,216.71
Southern Electric	Electricity	Premises-Related Expenditure	07/05/2015	367274	1,591.46
Southern Electric	Electricity	Premises-Related Expenditure	12/05/2015	367332	2,450.49
Southern Electric	Electricity	Premises-Related Expenditure	12/05/2015	367333	1,346.37

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Southern Electric	Electricity	Premises-Related Expenditure	28/05/2015	368003	571.62
Southern Electric	Electricity	Premises-Related Expenditure	28/05/2015	368004	2,912.54
Southern Electric	Electricity	Premises-Related Expenditure	28/05/2015	368005	824.88
Southern Electric	Electricity	Premises-Related Expenditure	28/05/2015	368023	280.06
Southern Electric	Electricity	Premises-Related Expenditure	28/05/2015	368045	2,062.69
Southern Electric	Electricity	Premises-Related Expenditure	28/05/2015	368047	2,580.93
Southern Electric	Electricity	Premises-Related Expenditure	28/05/2015	368078	574.65
Southern Electric	Electricity	Premises-Related Expenditure	28/05/2015	368087	1,836.46
Southern Electric	Electricity	Premises-Related Expenditure	28/05/2015	368094	1,936.38
Southern Electric	Electricity	Premises-Related Expenditure	07/05/2015	366550	274.36
Southern Electric	Electricity	Premises-Related Expenditure	07/05/2015	366853	444.69
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	05/05/2015	366967	1,936.52
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	28/05/2015	367953	1,999.70
Southern Water Services Ltd					
	Water Services	Premises-Related Expenditure	07/05/2015	366857	945.30
Spaldings (Uk) Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	12/05/2015	367356	297.60
Spectrum Safety	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	05/05/2015	366689	910.20
Stagecoach Bus Pass	Apprenticeships	Supplies And Services	19/Jun/15	24333	294.00
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	19/05/2015	367721	625.45
Sterling Geophysical Surveys Ltd	Ict Contracted Services	Supplies And Services	19/05/2015	367694	510.00
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	12/05/2015	367351	734.40
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	05/05/2015	366992	11,206.38
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	05/05/2015	366993	2,274.10
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	05/05/2015	366989	266.00
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	12/05/2015	367241	266.00
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	12/05/2015	367418	266.00
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Supercups Vending	Refreshments Etc	Supplies And Services	28/05/2015	367956	397.10
Swale Heating Limited	Hra R & M - All Areas	Premises-Related Expenditure	19/05/2015	367748	804.00
Swale Heating Limited	Hra R & M - All Areas	Premises-Related Expenditure	28/05/2015	367974	810.04
Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	19/05/2015	367747	32,482.69
Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	19/05/2015	367750	3,798.85
Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	28/05/2015	367971	32,715.72
Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	28/05/2015	367973	2,016.38
Swale Heating Limited	Misc Contract Payments	Premises-Related Expenditure	19/05/2015	367749	345.60
Swale Heating Limited	Misc Contract Payments	Premises-Related Expenditure	28/05/2015	367972	3,827.34
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	12/05/2015	367379	293.87
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	19/05/2015	367383	180.92
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	12/05/2015	367379	162.00
Telefonica Uk Limited			19/05/2015	367383	28.20
	Mobile Telephones	Supplies And Services			
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	19/05/2015	367383	39.00
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	12/05/2015	367379	104.39
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	19/05/2015	367383	158.39
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	12/05/2015	367379	631.80
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	19/05/2015	367383	81.60
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	19/05/2015	367383	435.79
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	12/05/2015	367379	37.48
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	19/05/2015	367383	132.60
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	12/05/2015	367414	1,330.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	19/05/2015	367624	1,330.00
The Grand Burstin Hotel	Clothing & Uniforms	Supplies And Services	20/05/2015	367876	1,477.80
					420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	07/05/2015	367002	
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	07/05/2015	367003	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	07/05/2015	367004	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	07/05/2015	367005	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	07/05/2015	367006	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	07/05/2015	367007	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	07/05/2015	367008	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	07/05/2015	367009	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	07/05/2015	367010	588.00
The Salisbury Hotel			07/05/2015	367011	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	01/00/2010		
	Bed & Breakfast Accommodation Bed & Breakfast Accommodation		07/05/2015	367012	252.00
	Bed & Breakfast Accommodation	Supplies And Services	07/05/2015		
The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	07/05/2015 07/05/2015	367013	252.00
The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast AccommodationBed & Breakfast AccommodationBed & Breakfast Accommodation	Supplies And Services Supplies And Services Supplies And Services	07/05/2015 07/05/2015 12/05/2015	367013 367242	252.00 588.00
The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services Supplies And Services Supplies And Services	07/05/2015 07/05/2015 12/05/2015 12/05/2015	367013 367242 367243	252.00 588.00 588.00
The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	07/05/2015 07/05/2015 12/05/2015 12/05/2015 12/05/2015	367013 367242 367243 367244	252.00 588.00 588.00 252.00
The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	07/05/2015 07/05/2015 12/05/2015 12/05/2015 12/05/2015 12/05/2015	367013 367242 367243 367244 367244	252.00 588.00 588.00 252.00 252.00
The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	07/05/2015 07/05/2015 12/05/2015 12/05/2015 12/05/2015 12/05/2015 12/05/2015	367013 367242 367243 367244 367245 367246	252.00 588.00 588.00 252.00 252.00 420.00
The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	07/05/2015 07/05/2015 12/05/2015 12/05/2015 12/05/2015 12/05/2015 12/05/2015 12/05/2015	367013 367242 367243 367244 367244 367245 367246 367248	252.00 588.00 588.00 252.00 252.00 420.00 420.00
The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	07/05/2015 07/05/2015 12/05/2015 12/05/2015 12/05/2015 12/05/2015 12/05/2015	367013 367242 367243 367244 367245 367246	252.00 588.00 252.00 252.00 420.00
The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	07/05/2015 07/05/2015 12/05/2015 12/05/2015 12/05/2015 12/05/2015 12/05/2015 12/05/2015	367013 367242 367243 367244 367244 367245 367246 367248	252.00 588.00 588.00 252.00 252.00 420.00 420.00

The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	12/05/2015	367397	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	12/05/2015	367398	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	12/05/2015	367399	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	12/05/2015	367400	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	12/05/2015	367401	420.00
The Sign Shop	Materials	Supplies And Services	12/05/2015	367371	349.32
The Sign Shop	Materials	Supplies And Services	28/05/2015	367588	4,090.86
Tunstall Healthcare (Uk) Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	20/05/2015	367718	-231.68
Tunstall Healthcare (Uk) Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	20/05/2015	367717	277.92
Tunstall Healthcare (Uk) Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	20/05/2015	367877	484.43
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	14/05/2015	367420	1,967.46
Ukip Elec.Deposit 11/5/15	Miscellaneous Income	Income	09/Jun/15	24306	500.00
Utility Support Services Ltd	Street&C P Lining Maintenance	Premises-Related Expenditure	05/05/2015	365920	3,475.75
Venn Group	Temporary Staff Costs	Employees	19/05/2015	367657	1,021.20
Venn Group	Temporary Staff Costs	Employees	28/05/2015	367693	1,021.20
Veolia Es (Uk) Ltd	Contract-Dry Recyclables	Third Party Payments	05/05/2015	366378	455.42
Walker Construction (Uk) Ltd	Transport - External Hire	Transport Related Expenditure	12/05/2015	367466	1,416.00
Wessex Envelopes Ltd	Printing Materials Etc.	Supplies And Services	19/05/2015	367681	388.20
Westbourne Hygiene And Medical Limited	Consumables	Supplies And Services	19/05/2015	367394	281.70
Wilkinson	Election Costs	Supplies And Services	19/Jun/15	24333	300.00
					1,814,829.15
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