

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

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
A & R Products (South East) Ltd	Materials	Supplies And Services	03/03/2015	363701	985.84
A.L.G Ltd	Misc Grants & Contributions	Supplies And Services	26/03/2015	365148	3,200.00
Academy Fm Folkestone	Ward Budget	Supplies And Services	19/03/2015	364428	1,000.00
Action Carpets Ltd	Professional Advice & Fees	Supplies And Services	26/03/2015	365190	463.48
Action Carpets Ltd	Equipment/Furniture - New	Supplies And Services	26/03/2015	365191	521.26
Adobe	Licences	Supplies And Services	21/Apr/15	24048	457.32
Advanced Business Solutions	Computer Equipment-New	Supplies And Services	26/03/2015	365202	5,400.00
Affinity Water Limited	Water Services	Premises-Related Expenditure	19/03/2015	364643	462.60
Affinity Water Limited	Water Services	Premises-Related Expenditure	31/03/2015	365395	1,714.56
Affinity Water Limited	Feasibility Studies	Supplies And Services	19/03/2015	364458	2,226.96
Affinity Water Limited	Professional Advice & Fees	Supplies And Services	19/03/2015	364459	9,935.31
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363811	2,640.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364485	2,850.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364484	2,890.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365281	3,060.00
All Saints Hall St Marys Bay	Ward Budget	Supplies And Services	19/03/2015	364427	250.00
Allpay Sdbc	Customer Payments Contract	Third Party Payments	20/Apr/15	24028	1,453.30
Allpay Sdct	Customer Payments Contract	Third Party Payments	20/Apr/15	24028	682.02
Allpay Sdrt	Giro Transcash Expenses	Supplies And Services	20/Apr/15	24028	1,089.79
Alpha Parking Ltd	Misc Training Expenses	Employees	19/03/2015	364327	447.76
Alterations + Refurbishments	Apprenticeships	Supplies And Services	19/03/2015	364431	500.00
Amazon	Election Costs	Supplies And Services	21/Apr/15	24048	638.40
Amazon	Election Costs	Supplies And Services	21/Apr/15	24048	1,166.60
Amenity Horticultural Services Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	24/03/2015	364902	1,127.52
Amillan Limited	Election Costs	Supplies And Services	05/03/2015	363805	420.00
Amillan Limited	Telephones	Supplies And Services	19/03/2015	364510	12,731.62
Andy Gale Housing Consultancy	Misc Training Expenses	Employees	19/03/2015	364556	2,399.78
Anglo Aquatic Plant Company	Plants Shrubs Trees Etc	Supplies And Services	19/03/2015	364456	1,035.44
Archant Kos Media	Publicity / Advertising	Supplies And Services	10/03/2015	364028	302.40
Archant Kos Media	Publicity / Advertising	Supplies And Services	19/03/2015	364529	384.00
Archant Kos Media	Publicity / Advertising	Supplies And Services	10/03/2015	364073	406.80
Archant Kos Media	Publicity / Advertising	Supplies And Services	10/03/2015	364074	406.80
Archant Kos Media	Publicity / Advertising	Supplies And Services	10/03/2015	364046	504.00
Archant Kos Media	Publicity / Advertising	Supplies And Services	26/03/2015	365177	504.00
Archant Kos Media	Publicity / Advertising	Supplies And Services	19/03/2015	364449	600.00
Arvato Government Services Ltd	Misc Training Expenses	Employees	31/03/2015	365289	252.00
Ashford Borough Council	Professional Advice & Fees	Supplies And Services	24/03/2015	364907	598.56
Ashford Tarmacadam Contractors Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	19/03/2015	364400	837.60
Ashford Tarmacadam Contractors Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	19/03/2015	364401	4,186.80
Ashley Light Engineering Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364486	3,300.00
Asset Advantage Group Ltd	Op Lsing Pymnts-Residual Chrgs	Transport Related Expenditure	24/03/2015	364893	1,530.00
Ast Connections Ltd	Telephones	Supplies And Services	19/03/2015	364511	954.00
Atg (Venues) Limited	Contract- Leisure Management	Third Party Payments	19/03/2015	364479	66,001.94
Audit Commission	External Audit Fees	Supplies And Services	05/03/2015	363814	2,300.00
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	19/03/2015	364420	7,209.00
Barcham Trees Plc	Plants Shrubs Trees Etc	Supplies And Services	03/03/2015	363687	931.20
Barringtons West End Nails	Apprenticeships	Supplies And Services	19/03/2015	364423	1,000.00
Barry Cornelius Associates	Professional Advice & Fees	Supplies And Services	19/03/2015	364559	3,649.92
Barry Cornelius Associates	Professional Advice & Fees	Supplies And Services	19/03/2015	364291	10,800.00
Barry Cornelius Associates	Professional Advice & Fees	Supplies And Services	19/03/2015	364292	11,400.00
Beanos Vegetarian Cafe Bar	Fun Fit Food Show	Supplies And Services	31/03/2015	365267	4,200.00
Betteridge & Milsom Ltd	Professional Advice & Fees	Supplies And Services	19/03/2015	364528	600.00
Betteridge & Milsom Ltd	Professional Advice & Fees	Supplies And Services	19/03/2015	364545	600.00
Bevan Brittan	Professional Advice & Fees	Supplies And Services	26/03/2015	365200	259.20
Bevan Brittan	Professional Advice & Fees	Supplies And Services	10/03/2015	364035	1,594.40
Bite The Ballot	Ward Budget	Supplies And Services	26/03/2015	365152	500.00
Blackwood Bayne Ltd	Misc Grants & Contributions	Supplies And Services	03/03/2015	363661	2,400.00
Boughton Associates	Accommodation Deposit Payments	Supplies And Services	05/03/2015	363898	525.00
Bournes	Removal & Storage Charges	Supplies And Services	31/03/2015	365317	358.54
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	10/03/2015	364089	54.66
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	10/03/2015	364089	63.37
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	10/03/2015	364089	610.89
Bpp Professional Education	Misc Training Expenses	Employees	19/03/2015	364555	554.00
British bins	Election Costs	Supplies And Services	21/Apr/15	24048	903.00
British Telecommunications Plc	Telephones	Supplies And Services	19/03/2015	363996	213.12
British Telecommunications Plc	Telephones	Supplies And Services	19/03/2015	363996	245.86

Business Forums International Limited	Misc Training Expenses	Employees	26/03/2015	365188	474.00
C & H Products Limited	Equip/Furn-Hire Repair Mtce	Supplies And Services	10/03/2015	364012	1,323.60
C J Gray Building Contractors Limited	Misc Contract Payments	Premises-Related Expenditure	05/03/2015	363912	1,176.00
C J Management	Accommodation Deposit Payments	Supplies And Services	19/03/2015	364624	1,091.93
Cadline Ltd	Ict Contracted Services	Supplies And Services	19/03/2015	364474	474.00
Cadline Ltd	Ict Contracted Services	Supplies And Services	03/03/2015	363646	4,830.00
Canford Audio Plc	Equipment/Furniture - New	Supplies And Services	19/03/2015	364293	2,464.80
Canon (UK) Ltd	Printing Materials Etc.	Supplies And Services	19/03/2015	364336	614.40
Canon (UK) Ltd	Printing Materials Etc.	Supplies And Services	03/03/2015	363696	741.36
Canterbury Christchurch University	Misc Training Expenses	Employees	05/03/2015	363864	5,700.00
Canterbury City Council	Misc Contract Payments	Premises-Related Expenditure	03/03/2015	363604	14,672.64
Capita Business Services Ltd	Misc Training Expenses	Employees	03/03/2015	363629	1,043.04
Capita Business Services Ltd	Ict Contracted Services	Supplies And Services	19/03/2015	364515	10,449.19
Capita Business Services Ltd	Computer Software - New	Supplies And Services	03/03/2015	363652	10,800.00
Capita Chgs - Internet	Web Site / Intranet	Supplies And Services	20/Apr/15	24028	2,245.87
Capita Resourcing Ltd	Temporary Staff Costs	Employees	03/03/2015	363660	4,665.60
Caring All Together On Romney Marsh	Ward Budget	Supplies And Services	24/03/2015	364975	350.00
Caroline Stearman Ltd	Misc Training Expenses	Employees	19/03/2015	364508	254.36
Caroline Stearman Ltd	Misc Training Expenses	Employees	24/03/2015	364944	419.36
Caroline Stearman Ltd	Misc Training Expenses	Employees	03/03/2015	363690	673.72
Castle Hill Village Nursery	Apprenticeships	Supplies And Services	31/03/2015	365328	1,000.00
Castles Property Management	Accommodation Deposit Payments	Supplies And Services	24/03/2015	364894	500.00
Castles Property Management	Accommodation Deposit Payments	Supplies And Services	24/03/2015	364896	500.00
C-Elect Associates Ltd	Crime & Disorder Initiatives	Supplies And Services	03/03/2015	363695	1,078.64
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	26/03/2015	365165	1,182.31
C-Elect Associates Ltd	Crime&Disorder Reduction Inits	Supplies And Services	03/03/2015	363695	1,200.00
C-Elect Associates Ltd	Equipment/Furniture - New	Supplies And Services	26/03/2015	365195	1,440.00
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	26/03/2015	365164	1,992.91
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	03/03/2015	363617	3,216.60
C-Elect Associates Ltd	Computer Equipment-New	Supplies And Services	19/03/2015	364534	3,552.84
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	26/03/2015	365163	3,587.53
C-Elect Associates Ltd	Buildings/Plant-Vandalism Reps	Premises-Related Expenditure	19/03/2015	364373	3,746.95
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	10/03/2015	364092	4,293.16
C-Elect Associates Ltd	Equipment/Furniture - New	Supplies And Services	26/03/2015	365196	4,519.64
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	19/03/2015	364373	16,669.96
Central Spares Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	19/03/2015	364381	392.30
Channel Commercials Plc	Mtce/Service/Repairs-External	Transport Related Expenditure	31/03/2015	365271	1,673.30
Chapel Press	Printing Materials Etc.	Supplies And Services	05/03/2015	363860	665.00
Chapel Press	Printing Materials Etc.	Supplies And Services	05/03/2015	363859	1,846.80
Charles Bates (Kent) Limited	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364531	14,415.95
Chartered Institute Of Housing	Subs To Professional Bodies	Employees	05/03/2015	363891	296.00
Chartered Institute Of Housing	Subs To Professional Bodies	Employees	19/03/2015	364298	296.00
Chittendens Funeral Services	Public Health Act Burials Exp	Supplies And Services	31/03/2015	365311	560.00
Chris Clifton Hair (Curl Up & Dye)	Apprenticeships	Supplies And Services	31/03/2015	365312	500.00
Christine Graham Consultancy Ltd	Misc Training Expenses	Employees	19/03/2015	364300	480.00
Chunnel Group	Misc Contract Payments	Premises-Related Expenditure	26/03/2015	365209	156,000.00
Chunnel Group	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364289	168,000.00
Cipfa Business Limited	Misc Training Expenses	Employees	19/03/2015	364607	1,512.00
Cipfa Business Limited	Subs To Professional Bodies	Employees	19/03/2015	364558	3,570.00
Cipfa Business Limited	Temporary Staff Costs	Employees	19/03/2015	364557	10,800.00
Circus Takeaway Ltd	Environmental Education	Supplies And Services	31/03/2015	365270	2,480.00
Circus Takeaway Ltd	Fun Fit Food Show	Supplies And Services	31/03/2015	365268	4,960.00
Civica Services Ltd	Computer Software - New	Supplies And Services	19/03/2015	364514	711.12
Civica Services Ltd	Computer Software - New	Supplies And Services	12/03/2015	364204	5,549.18
Civica Uk Ltd	Misc Training Expenses	Employees	03/03/2015	363628	486.00
Civica Uk Ltd	Computer Equipment-New	Supplies And Services	03/03/2015	363674	2,040.00
Civica Uk Ltd	Ict Contracted Services	Supplies And Services	03/03/2015	363650	14,216.14
Clearview Communications Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	12/03/2015	364192	801.60
Clearview Communications Ltd	Equipment/Furniture - New	Supplies And Services	19/03/2015	364540	1,320.00
Cobalt Telephone Technologies	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364501	547.37
Connectix Limited	Computer Equipment-New	Supplies And Services	10/03/2015	364027	453.00
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	19/03/2015	364312	162.88
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	19/03/2015	364312	181.76
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	19/03/2015	364318	1,139.09
Covalent Software Ltd	Ict Contracted Services	Supplies And Services	19/03/2015	364352	2,589.00
Creative Foundation	Business Rates	Premises-Related Expenditure	19/03/2015	364615	9,600.00
Creative Foundation	Business Rates	Premises-Related Expenditure	19/03/2015	364614	13,992.32
Custodiandc Ltd	Superfast Broadband	Supplies And Services	10/03/2015	364053	6,758.70
Cygnia Technologies Ltd	Ict Contracted Services	Supplies And Services	03/03/2015	363702	3,513.60
Cyril Orchard Group	Misc Grants & Contributions	Supplies And Services	19/03/2015	364419	312.00

D J Invicta Supplies Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	05/03/2015	363823	343.51
Daisy Telecommunications Ltd	Alarm Maintenance	Supplies And Services	19/03/2015	364375	12.78
Daisy Telecommunications Ltd	Telephones	Supplies And Services	19/03/2015	364375	12.88
Daisy Telecommunications Ltd	Telephones	Supplies And Services	19/03/2015	364375	41.64
Daisy Telecommunications Ltd	Telephones	Supplies And Services	19/03/2015	364375	78.06
Daisy Telecommunications Ltd	Telephones	Supplies And Services	19/03/2015	364375	90.57
Daisy Telecommunications Ltd	Telephones	Supplies And Services	19/03/2015	364375	355.01
Daisy Telecommunications Ltd	Telephones	Supplies And Services	19/03/2015	364375	1,350.88
Daisy Telecommunications Ltd	Telephones	Supplies And Services	19/03/2015	364375	3,315.61
Danarm Machinery Limited	Mtce/Service/Repairs - Parts	Transport Related Expenditure	19/03/2015	364516	300.24
Danarm Machinery Limited	Equipment/Furniture - New	Supplies And Services	31/03/2015	365293	1,494.48
Danarm Machinery Limited	Equipment/Furniture - New	Supplies And Services	19/03/2015	364371	2,829.60
David P Harvey Ltd	Apprenticeships	Supplies And Services	26/03/2015	365147	500.00
Dbc	Criminal Records Bureau Fees	Supplies And Services	20/Apr/15	24028	640.00
Dbc	Criminal Records Bureau Fees	Supplies And Services	20/Apr/15	24028	2,396.00
Dell Corporation Ltd	Misc Contract Payments	Premises-Related Expenditure	26/03/2015	365119	3,854.59
Dell Corporation Ltd	Computer Equipment-New	Supplies And Services	26/03/2015	365120	5,224.99
District Councils Network	Subs To Professional Bodies	Employees	19/03/2015	364297	260.00
Dmpmc Ltd	Townscape Initiative Project	Supplies And Services	19/03/2015	364471	672.48
Dotted Eyes Ltd	Ict Contracted Services	Supplies And Services	12/03/2015	364180	6,816.00
Drain & Sewage Pumping Systems Services Ltd	Hra R & M - All Areas	Premises-Related Expenditure	31/03/2015	365384	380.28
Drain & Sewage Pumping Systems Services Ltd	Hra R & M - All Areas	Premises-Related Expenditure	31/03/2015	365383	672.00
Drain & Sewage Pumping Systems Services Ltd	Hra R & M - All Areas	Premises-Related Expenditure	31/03/2015	365385	1,140.00
DVLA	Road Tax	Transport Related Expenditure	21/Apr/15	24048	487.50
Dymchurch Parish Council	Misc Supplies & Services	Supplies And Services	31/03/2015	365320	2,000.00
Dymchurch And District Twinning Association	Ward Budget	Supplies And Services	14/04/2015	364433	500.00
E File Uk Ltd	Election Costs	Supplies And Services	24/03/2015	365006	429.60
E File Uk Ltd	Election Costs	Supplies And Services	24/03/2015	365007	1,662.00
E File Uk Ltd	Election Costs	Supplies And Services	19/03/2015	364331	2,103.60
Ea Strategic Land Llp	Plan Application Fees	Income	24/03/2015	364952	250.00
East Folkestone Together	Ward Budget	Supplies And Services	31/03/2015	365316	500.00
East Kent Components (Dover) Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	30/04/2015	364470	-17.76
Ecd Architects Ltd	Professional Advice & Fees	Supplies And Services	10/03/2015	364067	2,133.00
Ecus Ltd	Lydd Airport Expenses	Supplies And Services	10/03/2015	363998	648.00
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	24/03/2015	364171	357.55
Eibe Play Ltd	Play Equipment - New	Supplies And Services	19/03/2015	364532	10,522.28
Environment Agency	Rent	Premises-Related Expenditure	24/03/2015	364971	1,200.00
Environment Agency	Rent	Premises-Related Expenditure	24/03/2015	364972	3,750.00
Eric Hunter Ltd	Consumables	Supplies And Services	03/03/2015	363639	286.49
Ernest Doe & Sons Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	19/03/2015	364362	261.48
Ernest Doe & Sons Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	19/03/2015	364363	400.50
Etchinghill Village Hall	Ward Budget	Supplies And Services	26/03/2015	365156	500.00
Euro Parking Collection Plc	Professional Advice & Fees	Supplies And Services	26/03/2015	365216	295.20
Euro Parking Collection Plc	Professional Advice & Fees	Supplies And Services	24/03/2015	365016	361.80
Facicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	26/03/2015	365108	-4,304.62
Facicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	26/03/2015	365109	-4,304.62
Facicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	26/03/2015	365118	-4,304.62
Facicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	24/03/2015	364861	377.28
Facicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	26/03/2015	365111	377.28
Facicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	26/03/2015	365113	3,899.28
Facicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	26/03/2015	365114	3,899.28
Facicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	26/03/2015	365117	3,990.38
Facicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	26/03/2015	365116	4,322.03
Facicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	26/03/2015	365115	4,636.92
Family Mosaic Housing	Equip/Furn-Hire Repair Mtce	Supplies And Services	10/03/2015	364042	420.00
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	19/03/2015	364430	578.76
Family Mosaic Housing	Misc Contract Payments	Premises-Related Expenditure	10/03/2015	364043	700.00
Family Mosaic Housing	Strange Cargo Arts Co. Grant	Supplies And Services	24/03/2015	364982	738.59
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	19/03/2015	364435	805.92
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	19/03/2015	364429	866.16
Farsight Consulting Ltd	Professional Training Expenses	Employees	05/03/2015	363866	2,979.84
First Aid At Work (Training) Associates	Misc Training Expenses	Employees	05/03/2015	363884	420.00
First Aid At Work (Training) Associates	Misc Training Expenses	Employees	12/03/2015	364190	1,260.00
First Saltwood Scouts	Ward Budget	Supplies And Services	26/03/2015	365146	250.00
Folkestone Churches Winter Shelter	Contract-Outreach Service	Third Party Payments	19/03/2015	364446	1,292.00
Folkestone Indoor Bowls Club	Ward Budget	Supplies And Services	03/03/2015	363707	350.00
Folkestone Lions Club	Ward Budget	Supplies And Services	19/03/2015	364416	921.55
Folkestone Self Contained Storage	Misc Grants & Contributions	Supplies And Services	03/03/2015	363681	253.80
Folkestone Sports Centre Trust Ltd	Ward Budget	Supplies And Services	03/03/2015	363705	250.00
Folkestone Sports Centre Trust Ltd	Community Partnerships	Supplies And Services	24/03/2015	364969	1,000.00

Folkestone Town Centre Management Ltd	Misc Contract Payments	Premises-Related Expenditure	26/03/2015	365201	4,290.00
Folkestone Vehicle Rental Ltd	Election Costs	Supplies And Services	05/03/2015	363865	252.00
Folkestone Vehicle Rental Ltd	Election Costs	Supplies And Services	19/03/2015	364315	252.00
Folkestone Vehicle Rental Ltd	Election Costs	Supplies And Services	19/03/2015	364552	252.00
Folkestone Vehicle Rental Ltd	Election Costs	Supplies And Services	24/03/2015	364945	252.00
Folkestone Vehicle Rental Ltd	Election Costs	Supplies And Services	26/03/2015	365203	252.00
Folkestone Vehicle Rental Ltd	Operational Leasing Payments	Transport Related Expenditure	03/03/2015	363668	290.69
Folkestone Vehicle Rental Ltd	Operational Leasing Payments	Transport Related Expenditure	10/03/2015	364034	290.69
Folkestone Vehicle Rental Ltd	Operational Leasing Payments	Transport Related Expenditure	03/03/2015	363667	336.58
Folkestone Vehicle Rental Ltd	Operational Leasing Payments	Transport Related Expenditure	10/03/2015	364033	336.58
Folkestone Youth Project	Ward Budget	Supplies And Services	03/03/2015	363706	500.00
Folkestone Youth Project	Ward Budget	Supplies And Services	19/03/2015	364422	500.00
Fp Innovations Ltd	Equipment/Furniture - New	Supplies And Services	05/03/2015	363913	324.00
Frandham Boarding Kennels	Dog Kennelling Fees	Supplies And Services	19/03/2015	364354	874.20
Frandham Boarding Kennels	Dog Kennelling Fees	Supplies And Services	10/03/2015	364026	951.72
Gas Contract Services Ltd	Misc Contract Payments	Premises-Related Expenditure	24/03/2015	364914	15,277.39
Gas Contract Services Ltd	Misc Contract Payments	Premises-Related Expenditure	10/03/2015	364044	25,127.30
Gems	Apprenticeships	Supplies And Services	19/03/2015	364412	500.00
Getmapping Plc	Ict Contracted Services	Supplies And Services	03/03/2015	363648	1,909.20
Gfc Community Trust	Crime & Disorder Initiatives	Supplies And Services	03/03/2015	363666	4,000.00
Gillespies Llp	Professional Advice & Fees	Supplies And Services	24/03/2015	364911	1,800.00
Gpm Partnership Ltd	Professional Advice & Fees	Supplies And Services	10/03/2015	364069	1,500.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363819	630.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364317	630.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364487	630.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	24/03/2015	364948	630.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365296	630.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363818	750.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363808	980.00
Grant Thornton Uk Llp	External Audit Fees	Supplies And Services	10/03/2015	364059	18,444.00
Grant-Folkestone Invicta F.C.	Misc Grants & Contributions	Supplies And Services	08/Apr/15	23997	7,500.00
Ground Control Ltd	Misc Contract Payments	Premises-Related Expenditure	03/03/2015	363606	14,656.58
Groundsman	Tools	Supplies And Services	19/03/2015	364323	308.52
Guardian News & Media Ltd	Advertising For Staff	Employees	10/03/2015	363999	1,080.00
Guardian News & Media Ltd	Advertising For Staff	Employees	10/03/2015	364000	1,080.00
H S Jackson & Son (Fencing) Ltd	Misc Rechargeable Costs	Supplies And Services	19/03/2015	364469	-49.73
H S Jackson & Son (Fencing) Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	19/03/2015	364538	259.20
Hawkinge Community Centre	Ward Budget	Supplies And Services	19/03/2015	364415	400.00
Haymarket Media Group	Publicatns Newspapers Etc	Supplies And Services	19/03/2015	364460	1,155.00
Hays Accountancy & Finance	Professional Advice & Fees	Supplies And Services	24/03/2015	364856	1,185.00
Hays Accountancy & Finance	Professional Advice & Fees	Supplies And Services	10/03/2015	364004	1,200.00
Herrington Consulting Limited	Professional Advice & Fees	Supplies And Services	05/03/2015	363862	9,618.00
High Street Vouchers	Environmental Education	Supplies And Services	21/Apr/15	24048	304.25
Hmcts	Court Costs	Supplies And Services	20/Apr/15	24028	500.00
HMCTS	Court Costs	Supplies And Services	20/Apr/15	24028	2,502.00
Hydro Descaling Limited	Misc Grants & Contributions	Supplies And Services	31/03/2015	365322	438.00
Hythe Chamber Of Commerce And Tourism	Ward Budget	Supplies And Services	26/03/2015	365157	442.00
Hythe Festival Company	Ward Budget	Supplies And Services	19/03/2015	364424	417.90
Hythe Stars And Stripes Football	Ward Budget	Supplies And Services	24/03/2015	364974	250.00
Hythe Town Concert Band	Ward Budget	Supplies And Services	24/03/2015	364976	250.00
Idom Merebrook Ltd	Conland Cons & Oth Prof Fees	Supplies And Services	24/03/2015	364908	1,320.00
Idom Merebrook Ltd	Conland Cons & Oth Prof Fees	Supplies And Services	24/03/2015	364909	1,650.00
Idom Merebrook Ltd	Conland Cons & Oth Prof Fees	Supplies And Services	03/03/2015	363644	3,792.00
Idox Software Plc	Ict Contracted Services	Supplies And Services	03/03/2015	363645	17,948.03
Ihs Global Ltd	Miscellaneous Subscriptions	Supplies And Services	03/03/2015	363608	7,320.60
Investec Asset Finance Plc	Equip-Operatnl Leasing Etc Chs	Supplies And Services	31/03/2015	365280	409.20
J Steed (Building Services) Ltd	Misc Grants & Contributions	Supplies And Services	31/03/2015	365326	11,594.00
Jenner (Contractors) Ltd	Feasibility Studies	Supplies And Services	19/03/2015	364543	31,825.00
Jenner (Contractors) Ltd	Feasibility Studies	Supplies And Services	19/03/2015	364544	54,720.00
Johnsons Recycling Ltd	Misc Rechargeable Costs	Supplies And Services	31/03/2015	365272	258.00
Juicy Fresh	Environmental Education	Supplies And Services	10/03/2015	364065	600.00
Juicy Fresh	Fun Fit Food Show	Supplies And Services	10/03/2015	364064	600.00
Juicy Fresh	Environmental Education	Supplies And Services	10/03/2015	364066	975.00
Juli Dosad Banter Limited	Corporate Identity Expenses	Supplies And Services	26/03/2015	365205	445.00
Keep Britain Tidy	Equip/Furn-Hire Repair Mtce	Supplies And Services	31/03/2015	365288	435.60
Keith Tait Tree Surgery	Grounds Maintenance Etc	Premises-Related Expenditure	31/03/2015	365314	6,000.00
Keith Tait Tree Surgery	Grounds Maintenance Etc	Premises-Related Expenditure	31/03/2015	365313	9,600.00
Keith Tait Tree Surgery	Grounds Maintenance Etc	Premises-Related Expenditure	05/03/2015	363809	14,400.00
Kelway (Uk) Ltd	Professional Advice & Fees	Supplies And Services	26/03/2015	365161	-555.84
Kelway (Uk) Ltd	Professional Advice & Fees	Supplies And Services	26/03/2015	365105	1,265.08

Kent County Council	Apprentices	Employees	19/03/2015	364606	616.70
Kent County Council	Pshsg Improvement Initiatives	Supplies And Services	10/03/2015	364071	771.60
Kent County Council	Misc Grants & Contributions	Supplies And Services	31/03/2015	365303	1,869.00
Kent County Council	Misc Grants & Contributions	Supplies And Services	19/03/2015	364457	2,184.00
Kent County Council	County Sports Partnerships	Supplies And Services	31/03/2015	365294	3,000.00
Kent County Council	Ict Contracted Services	Supplies And Services	12/03/2015	364189	4,464.90
Kent County Council	Ict Contracted Services	Supplies And Services	10/03/2015	364037	4,870.80
Kent County Council	Tourism Development	Supplies And Services	03/03/2015	363671	10,000.00
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	10/03/2015	363905	-1,768.28
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	10/03/2015	363904	-702.20
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/03/2015	364918	274.37
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	10/03/2015	364083	291.78
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	31/03/2015	365392	628.44
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/03/2015	364885	647.62
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/03/2015	364875	653.26
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	10/03/2015	363902	717.73
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/03/2015	364884	742.08
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/03/2015	364921	787.49
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	10/03/2015	364086	975.86
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/03/2015	364873	999.96
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	31/03/2015	365391	1,065.30
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	10/03/2015	363903	1,179.56
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/03/2015	364883	1,188.56
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/03/2015	364881	1,367.79
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/03/2015	364877	1,499.89
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/03/2015	364882	1,646.83
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	10/03/2015	364087	1,647.96
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/03/2015	364880	1,750.13
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	10/03/2015	364081	2,598.06
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	10/03/2015	364084	3,057.54
Kent County Council (Kcs)	Petrol & Oil	Transport Related Expenditure	19/03/2015	364326	3,721.73
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	31/03/2015	365390	3,765.92
Kent County Council (Kcs)	Petrol & Oil	Transport Related Expenditure	31/03/2015	365279	3,944.75
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/03/2015	364901	4,145.78
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	10/03/2015	364085	4,882.78
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	10/03/2015	364082	6,188.02
Kent Police And Crime Commissioner	Crime & Disorder Initiatives	Supplies And Services	19/03/2015	364488	2,245.75
Kent Wildlife Trust	Ward Budget	Supplies And Services	19/03/2015	364439	450.00
Kent Workwear	Clothing & Uniforms	Supplies And Services	24/03/2015	364865	373.21
Kent Workwear	Clothing & Uniforms	Supplies And Services	31/03/2015	365333	481.72
Kent Workwear	Clothing & Uniforms	Supplies And Services	10/03/2015	364075	509.72
Kent Workwear	Clothing & Uniforms	Supplies And Services	24/03/2015	364864	810.19
Kingsfords Solicitors	Court Costs	Supplies And Services	19/03/2015	364290	540.00
Kinnarps Uk Ltd	Equipment/Furniture - New	Supplies And Services	03/03/2015	363684	300.00
Knapp Hicks & Partners Ltd	Professional Advice & Fees	Supplies And Services	19/03/2015	364600	690.00
Landscape Supply Company	Consumables	Supplies And Services	03/03/2015	363692	114.34
Landscape Supply Company	Clothing & Uniforms	Supplies And Services	03/03/2015	363692	204.72
Landscape Supply Company	Consumables	Supplies And Services	03/03/2015	363609	282.81
Landscape Supply Company	Tools	Supplies And Services	03/03/2015	363609	953.15
Lansdell Soft Drinks Ltd	Catering Provisions	Supplies And Services	24/03/2015	364863	559.87
Larac	Miscellaneous Subscriptions	Supplies And Services	12/03/2015	364179	395.00
Lifecare Centre Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364308	1,912.50
Lilac Estates Ltd	Bed & Breakfast Accommodation	Supplies And Services	24/03/2015	365017	360.00
Limehouse Software	Local Plan Expenses	Supplies And Services	19/03/2015	364533	1,320.00
Lister Wilder Limited	Mtce/Service/Repairs - Parts	Transport Related Expenditure	31/03/2015	365418	335.21
Lister Wilder Limited	Mtce/Service/Repairs - Parts	Transport Related Expenditure	10/03/2015	364021	618.57
Locata (Housing Services) Ltd	Professional Advice & Fees	Supplies And Services	24/03/2015	364943	3,510.00
Lydd Partnership	Shepway Regeneration Expenses	Supplies And Services	24/03/2015	364980	297.21
Lydd Partnership	Shepway Regeneration Expenses	Supplies And Services	24/03/2015	364981	300.00
Lydd Partnership	Shepway Regeneration Expenses	Supplies And Services	03/03/2015	363713	410.00
Lydd Partnership	Shepway Regeneration Expenses	Supplies And Services	03/03/2015	363714	957.60
Lympne Parish Council	Ward Budget	Supplies And Services	19/03/2015	364417	770.00
M J E Plumbing & Building	Misc Grants & Contributions	Supplies And Services	31/03/2015	365324	3,200.00
M J E Plumbing & Building	Misc Grants & Contributions	Supplies And Services	19/03/2015	364436	4,216.00
M J E Plumbing & Building	Misc Grants & Contributions	Supplies And Services	19/03/2015	364437	4,823.00
Machine Mart Limited	Tools	Supplies And Services	19/03/2015	364611	682.80
Mainstream Training Ltd	Misc Training Expenses	Employees	19/03/2015	364539	3,432.00
Marston Group Limited	Professional Advice & Fees	Supplies And Services	31/03/2015	365371	2,779.73
Martello Building Consultantancy	Security & Data Standards Exp	Supplies And Services	05/03/2015	363806	1,512.00
Martin Cranfield Associates	Poll Ind Permit Consult Fees	Supplies And Services	26/03/2015	365173	1,384.25

Martin Neame Associates	Accommodation Deposit Payments	Supplies And Services	24/03/2015	364968	375.00
Matrix Training And Coaching Ltd	Misc Training Expenses	Employees	19/03/2015	364313	3,259.09
Mcc-Patrol	Adjudication Service	Supplies And Services	05/03/2015	363886	2,272.60
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	31/03/2015	365325	-14,092.03
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364598	338.71
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364585	646.84
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	19/03/2015	364567	852.00
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	19/03/2015	364573	997.20
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	05/03/2015	363850	1,168.80
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	31/03/2015	365327	1,199.59
Mears Ltd	Electrical - Non Ppp	Premises-Related Expenditure	19/03/2015	364568	1,299.54
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364583	1,418.32
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364565	1,477.25
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	19/03/2015	364587	1,612.80
Mears Ltd	Plumbing - Non Ppp	Premises-Related Expenditure	19/03/2015	364589	1,677.69
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364579	1,770.78
Mears Ltd	Garage Repairs	Premises-Related Expenditure	19/03/2015	364588	1,877.71
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364578	2,047.68
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364577	2,738.88
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364597	2,758.20
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	19/03/2015	364586	3,003.15
Mears Ltd	Fire Alarms Upgrade/Renewals	Premises-Related Expenditure	19/03/2015	364592	3,792.49
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	19/03/2015	364590	3,875.91
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	19/03/2015	364591	4,119.83
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364599	4,342.46
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364584	4,599.71
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	19/03/2015	364569	6,090.07
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	19/03/2015	364572	6,155.24
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	31/03/2015	365321	9,230.33
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	24/03/2015	365005	9,509.76
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364574	10,972.09
Mears Ltd	Communal	Premises-Related Expenditure	19/03/2015	364618	11,124.83
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	31/03/2015	365323	13,910.51
Mears Ltd	Hra R&M-Int & Ext Decs	Premises-Related Expenditure	24/03/2015	364910	15,470.75
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	12/03/2015	364175	16,488.00
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364582	17,751.13
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364566	18,235.48
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	19/03/2015	364595	18,567.48
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	12/03/2015	364174	22,824.00
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	12/03/2015	364173	24,373.44
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	24/03/2015	364929	32,395.58
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364576	32,659.20
Mears Ltd	Electrical - Ppp	Premises-Related Expenditure	19/03/2015	364594	33,119.44
Mears Ltd	Plumbing - Ppp	Premises-Related Expenditure	19/03/2015	364594	33,119.44
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364596	33,821.16
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	19/03/2015	364620	36,416.91
Mears Ltd	Hra R&M-Int & Ext Decs	Premises-Related Expenditure	19/03/2015	364580	37,645.17
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	19/03/2015	364593	44,592.72
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364581	62,338.72
Mel Research	Professional Advice & Fees	Supplies And Services	31/03/2015	365335	8,659.99
Mel Research	Professional Advice & Fees	Supplies And Services	03/03/2015	363677	8,660.00
Mel Research	Professional Advice & Fees	Supplies And Services	31/03/2015	365336	8,660.00
Microgen Banking Systems Limited	Ict Contracted Services	Supplies And Services	03/03/2015	363658	3,498.57
Misco	Comp Equip/Software-Mtce Etc	Supplies And Services	24/03/2015	365013	258.78
Misco	Election Costs	Supplies And Services	03/03/2015	363632	724.88
Misco	Computer Equipment-New	Supplies And Services	19/03/2015	364502	3,594.00
Moores Turf And Topsoil Ltd	Materials	Supplies And Services	12/03/2015	364194	324.00
Morgan Hunt Public Sector Limited	Temporary Staff Costs	Employees	10/03/2015	364077	816.00
Morgan Hunt Public Sector Limited	Temporary Staff Costs	Employees	19/03/2015	364535	816.00
Morgan Hunt Public Sector Limited	Temporary Staff Costs	Employees	05/03/2015	363813	888.00
Morgan Hunt Public Sector Limited	Temporary Staff Costs	Employees	24/03/2015	364967	888.00
Morgan Hunt Public Sector Limited	Temporary Staff Costs	Employees	31/03/2015	365283	888.00
Motor Parts Direct	Mtce/Service/Repairs - Parts	Transport Related Expenditure	19/06/2015	365461	-25.10
A Diva Hair Design	Apprenticeships	Supplies And Services	26/03/2015	365159	1,000.00
Nagels Uk Ltd	Stationery	Supplies And Services	03/03/2015	363686	1,248.48
National Community Safety Network	Crime & Disorder Initiatives	Supplies And Services	19/03/2015	364322	250.00
Natwest	Bank Charges	Supplies And Services	20/Apr/15	24028	3,807.43
Nce Computer Group (Europe) Ltd	Misc Contract Payments	Premises-Related Expenditure	24/03/2015	365014	2,520.00
Newchurch Parish Council	Ward Budget	Supplies And Services	03/03/2015	363709	500.00
Ninian Solutions Ltd T	Ict Contracted Services	Supplies And Services	24/03/2015	364931	5,400.00

Nla Media Access Limited	Shepway Today	Supplies And Services	03/03/2015	363605	3,482.78
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	31/03/2015	365276	264.00
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	10/03/2015	364040	346.50
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	19/03/2015	364496	451.50
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	10/03/2015	364039	950.26
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	19/03/2015	364497	1,200.00
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	24/03/2015	364916	4,224.00
Nomix Enviro	Materials	Supplies And Services	31/03/2015	365344	-24.00
Nomix Enviro	Materials	Supplies And Services	31/03/2015	365305	1,130.52
Northgate Public Services (Uk) Limited	Comp Equip/Software-Mtce Etc	Supplies And Services	19/03/2015	364546	300.00
Northgate Public Services (Uk) Limited	Computer Software - New	Supplies And Services	03/03/2015	363623	3,900.00
Northgate Public Services (Uk) Limited	Ict Contracted Services	Supplies And Services	03/03/2015	363649	16,126.20
Northgate Public Services (Uk) Limited	Professional Advice & Fees	Supplies And Services	24/03/2015	365010	21,083.05
Northgate Public Services (Uk) Limited	Ict Contracted Services	Supplies And Services	03/03/2015	363676	50,654.76
Nsl Ltd	Misc Contract Payments	Premises-Related Expenditure	10/03/2015	364076	10,205.23
Office Angels Ltd	Temporary Staff Costs	Employees	31/03/2015	365282	407.87
Office Angels Ltd	Temporary Staff Costs	Employees	05/03/2015	363858	569.77
Office Angels Ltd	Temporary Staff Costs	Employees	31/03/2015	365338	672.30
Office Angels Ltd	Temporary Staff Costs	Employees	03/03/2015	363669	749.70
Office Angels Ltd	Temporary Staff Costs	Employees	19/03/2015	364340	749.70
Office Angels Ltd	Temporary Staff Costs	Employees	31/03/2015	365285	749.70
Office Angels Ltd	Temporary Staff Costs	Employees	31/03/2015	365337	749.70
Office Furniture Online	Professional Advice & Fees	Supplies And Services	21/Apr/15	24048	734.40
P & D Removals Limited	Removal & Storage Charges	Supplies And Services	10/03/2015	364031	450.00
P & D Removals Limited	Removal & Storage Charges	Supplies And Services	10/03/2015	364032	1,363.20
Parker Merchenting	Clothing & Uniforms	Supplies And Services	19/03/2015	364370	291.60
Posturite (Uk) Ltd	Misc Training Expenses	Employees	24/03/2015	364855	390.00
Premier Paper Group Ltd	Printing Materials Etc.	Supplies And Services	31/03/2015	365363	-12.00
Premier Paper Group Ltd	Printing Materials Etc.	Supplies And Services	10/03/2015	364061	318.38
Premier Paper Group Ltd	Printing Materials Etc.	Supplies And Services	31/03/2015	365362	432.00
Prima Service Limited	Hra R & M - All Areas	Premises-Related Expenditure	10/03/2015	364001	615.65
Prima Service Limited	Hra R & M - All Areas	Premises-Related Expenditure	19/03/2015	364464	840.55
Prima Service Limited	Hra R & M - All Areas	Premises-Related Expenditure	19/03/2015	364463	2,205.20
Prima Service Limited	Hra R & M - All Areas	Premises-Related Expenditure	19/03/2015	364466	3,447.82
Prima Service Limited	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364462	5,263.09
Prima Service Limited	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364465	7,691.60
Prima Service Limited	Misc Contract Payments	Premises-Related Expenditure	10/03/2015	364002	9,225.76
Prima Service Limited	Misc Contract Payments	Premises-Related Expenditure	26/03/2015	365181	10,233.02
Prima Service Limited	Hra R&M-Window Servicing	Premises-Related Expenditure	26/03/2015	365182	24,587.09
Project Salus	Ward Budget	Supplies And Services	19/03/2015	364418	400.00
Public-I Group Ltd	Ict Contracted Services	Supplies And Services	31/03/2015	365307	14,332.80
Q-Matic Uk Ltd	Ict Contracted Services	Supplies And Services	03/03/2015	363625	3,169.20
Radnor Park Kindergarten	Apprenticeships	Supplies And Services	03/03/2015	363711	1,000.00
Radnor Park Kindergarten	Apprenticeships	Supplies And Services	03/03/2015	363712	1,000.00
Rainer Security Products Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	24/03/2015	365008	360.30
Rapind	Election Costs	Supplies And Services	21/Apr/15	24048	1,178.60
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/03/2015	365210	460.87
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/03/2015	365215	468.39
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	03/03/2015	363688	556.78
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	03/03/2015	363647	571.82
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	03/03/2015	363612	624.49
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	24/03/2015	364892	731.14
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	26/03/2015	365211	762.49
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	10/03/2015	364068	790.02
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	19/03/2015	364554	823.62
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/03/2015	365212	823.62
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	24/03/2015	364887	851.45
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	19/03/2015	364500	857.74
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	26/03/2015	365214	895.36
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	19/03/2015	364541	985.64
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	19/03/2015	364499	993.89
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	24/03/2015	364889	1,008.22
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	03/03/2015	363691	1,096.71
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	19/03/2015	364498	1,199.52
Redactive Publishing Limited	Advertising For Staff	Employees	12/03/2015	364188	1,140.00
Rehab	Advertising For Staff	Employees	05/03/2015	363863	594.00
Right Guard Security	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364320	571.20
Rmb Consultants (Civil Engineering) Ltd	Feasibility Studies	Supplies And Services	05/03/2015	363816	1,324.00
Robert Allen Sales & Lettings	Accommodation Deposit Payments	Supplies And Services	26/03/2015	365193	375.00
Roffey Park Institute Limited	Misc Training Expenses	Employees	03/03/2015	363627	1,212.00
Roffey Park Institute Limited	Professional Training Expenses	Employees	03/03/2015	363689	2,976.00

Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364493	300.00
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364490	400.00
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364491	490.00
Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364494	600.00
S&S Motors	Professional Advice & Fees	Supplies And Services	19/03/2015	364366	798.00
S31a Limited	Ict Contracted Services	Supplies And Services	19/03/2015	364608	600.00
Saltwood Cricket Club	Community Chest Grants	Supplies And Services	19/03/2015	364421	1,000.00
Sandgate Boules Club	Ward Budget	Supplies And Services	19/03/2015	364411	350.00
Sandgate Parish Council	Shepway Regeneration Expenses	Supplies And Services	24/03/2015	364977	720.00
Sandgate Parish Council	Shepway Regeneration Expenses	Supplies And Services	24/03/2015	364978	1,859.54
Seabrook C Of E Primary School	Ward Budget	Supplies And Services	03/03/2015	363708	557.90
Sellindge & District Playing Fields Ben. Soc.	Ward Budget	Supplies And Services	26/03/2015	365154	300.00
Shepway Brass Academy	Community Chest Grants	Supplies And Services	31/03/2015	365330	5,000.00
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	19/03/2015	364438	3,744.00
Six Mile Garage Limited	Mtce/Service/Repairs-External	Transport Related Expenditure	24/03/2015	364895	354.04
Smith-Woolley & Perry	Rent	Premises-Related Expenditure	31/03/2015	365388	1,650.00
Socitm Limited	Professional Advice & Fees	Supplies And Services	12/03/2015	364181	2,520.00
Solon Security	Crime & Disorder Initiatives	Supplies And Services	12/03/2015	364178	899.28
Sopra Steria Ltd	Salaries	Employees	03/03/2015	363679	445.31
Sopra Steria Ltd	Salaries	Employees	19/03/2015	364550	445.31
Sopra Steria Ltd	Contract - Ict	Third Party Payments	03/03/2015	363679	36,310.00
Sopra Steria Ltd	Contract - Ict	Third Party Payments	19/03/2015	364550	36,310.00
Southcliff Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364319	870.00
Southern Electric	Electricity	Premises-Related Expenditure	31/03/2015	365410	-866.25
Southern Electric	Electricity	Premises-Related Expenditure	31/03/2015	365451	-23.59
Southern Electric	Electricity	Premises-Related Expenditure	31/03/2015	365414	258.64
Southern Electric	Misc Rechargeable Costs	Supplies And Services	31/03/2015	365409	282.76
Southern Electric	Misc Rechargeable Costs	Supplies And Services	31/03/2015	365450	285.46
Southern Electric	Electricity	Premises-Related Expenditure	03/03/2015	363597	320.29
Southern Electric	Electricity	Premises-Related Expenditure	03/03/2015	363595	545.00
Southern Electric	Electricity	Premises-Related Expenditure	12/03/2015	364213	583.56
Southern Electric	Electricity	Premises-Related Expenditure	31/03/2015	365398	654.90
Southern Electric	Electricity	Premises-Related Expenditure	31/03/2015	365412	690.97
Southern Electric	Electricity	Premises-Related Expenditure	03/03/2015	363593	707.31
Southern Electric	Electricity	Premises-Related Expenditure	31/03/2015	365411	1,146.54
Southern Electric	Electricity	Premises-Related Expenditure	31/03/2015	365428	1,158.93
Southern Electric	Electricity	Premises-Related Expenditure	31/03/2015	365447	1,230.85
Southern Electric	Electricity	Premises-Related Expenditure	05/03/2015	363888	1,906.40
Southern Gym Repairs Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	03/03/2015	363703	318.00
Southern Gym Repairs Ltd	Equipment/Furniture - New	Supplies And Services	03/03/2015	363703	900.00
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	05/03/2015	363388	285.65
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	10/03/2015	364096	298.43
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	05/03/2015	363887	315.20
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	24/03/2015	364249	573.30
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	05/03/2015	363389	599.91
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	10/03/2015	364094	945.30
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	10/03/2015	364097	945.30
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	10/03/2015	364095	1,003.48
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	10/03/2015	364098	1,294.84
Spaldings (Uk) Ltd	Consumables	Supplies And Services	03/03/2015	363656	50.36
Spaldings (Uk) Ltd	Tools	Supplies And Services	03/03/2015	363656	59.94
Spaldings (Uk) Ltd	Clothing & Uniforms	Supplies And Services	03/03/2015	363656	170.04
Speak It Ltd T/A The Speech Centre	Comp Equip/Software-Mtce Etc	Supplies And Services	03/03/2015	363694	1,299.00
Spencers	Publicity / Advertising	Supplies And Services	19/03/2015	364603	594.00
St Mary In The Marsh Project Fund	Ward Budget	Supplies And Services	03/03/2015	363710	300.00
St Saviour Community Centre	Ward Budget	Supplies And Services	28/04/2015	365315	335.00
St Saviour Community Centre	Ward Budget	Supplies And Services	28/04/2015	364432	400.00
St Saviour Community Centre	Ward Budget	Supplies And Services	28/04/2015	364984	500.00
Strange Cargo Arts Company Ltd	Ward Budget	Supplies And Services	31/03/2015	365318	1,000.00
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	03/03/2015	363682	751.20
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	24/03/2015	364983	6,154.86
Support In Sport (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	26/03/2015	365207	193,492.08
Support In Sport (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	26/03/2015	365208	366,854.45
Swale Heating Limited	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364639	588.00
Swale Heating Limited	Hra R & M - All Areas	Premises-Related Expenditure	19/03/2015	364638	1,699.20
Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	19/03/2015	364636	36,281.54
T And J Fencing	Structural Maintenance	Premises-Related Expenditure	26/03/2015	365192	960.00
Taylor Riley Commercial Limited	Valuation Fees	Supplies And Services	19/03/2015	364335	324.00
Taylor Riley Commercial Limited	Professional Advice & Fees	Supplies And Services	19/03/2015	364445	600.00
Taylor Riley Commercial Limited	Professional Advice & Fees	Supplies And Services	24/03/2015	364903	600.00
Taylor Riley Commercial Limited	Feasibility Studies	Supplies And Services	31/03/2015	365308	1,080.00

Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/03/2015	363577	10.80
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/03/2015	363577	33.67
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/03/2015	363571	37.52
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/03/2015	363577	97.06
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/03/2015	363571	121.80
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/03/2015	363577	125.50
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/03/2015	363571	144.60
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/03/2015	363577	146.02
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/03/2015	363577	189.00
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/03/2015	363571	288.99
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/03/2015	363577	386.41
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	03/03/2015	363571	631.80
Teleset - Mar15	Franking Machine	Supplies And Services	20/Apr/15	24028	6,000.00
Thanet District Council	Misc Training Expenses	Employees	24/03/2015	364874	1,000.00
The Alkham Valley Community Project &	Community Chest Grants	Supplies And Services	19/03/2015	364434	2,000.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365295	1,120.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364294	1,330.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364530	1,330.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363807	1,370.00
The Good Estate Agent & Good Property Managem	Accommodation Deposit Payments	Supplies And Services	03/03/2015	363624	500.00
The Regency Guest House	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365206	840.00
The Royal National Theatre	Misc Training Expenses	Employees	19/03/2015	364525	352.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365360	-36.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363827	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363831	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363839	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363840	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363841	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364251	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364254	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364257	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364260	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364267	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364271	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364274	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364280	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364283	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364284	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364288	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365121	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365123	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365129	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365135	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365353	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365354	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365355	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365358	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365345	360.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365346	360.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363826	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363832	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363836	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363843	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363846	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364252	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364256	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364258	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364261	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364266	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364270	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364275	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364277	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364281	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364286	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365124	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365125	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365127	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365131	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365134	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365137	420.00

The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365349	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365351	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365352	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365348	504.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363834	540.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363828	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363829	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363830	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363833	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363837	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363838	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363844	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	05/03/2015	363847	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364253	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364255	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364259	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364262	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364263	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364264	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364265	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364268	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364269	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364273	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364276	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364278	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364279	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364282	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364285	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364287	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365122	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365126	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365130	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365132	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365133	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365136	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365350	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365356	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365357	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	31/03/2015	365359	588.00
Thistle Insurance Services	Misc Insurances(Excl Premises)	Supplies And Services	19/03/2015	364374	2,017.96
Thomas Fattorini Ltd	Past Chairmans Badges	Supplies And Services	24/03/2015	364905	580.89
Thomson Reuters	Professional Training Expenses	Employees	19/03/2015	364295	1,335.62
Thomson Reuters	Miscellaneous Subscriptions	Supplies And Services	03/03/2015	363653	3,952.80
Toms Tree Ties	Equipment/Furniture - New	Supplies And Services	03/03/2015	363664	1,506.00
Training & Testing Services	Misc Training Expenses	Employees	19/03/2015	364524	1,188.00
Tudor (Uk) Ltd T/A Tudor Environmental	Clothing & Uniforms	Supplies And Services	10/03/2015	364015	429.70
Tunstall Healthcare (Uk) Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	24/03/2015	364871	389.64
Tunstall Healthcare (Uk) Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	10/03/2015	364041	926.40
Twofold Ltd	Digital Printng-Maint Of Equip	Supplies And Services	19/03/2015	364299	3,138.73
Tyremark	Mtce/Service/Repairs-External	Transport Related Expenditure	19/03/2015	364383	633.60
Venn Group	Temporary Staff Costs	Employees	19/03/2015	364341	504.00
Venn Group	Temporary Staff Costs	Employees	19/03/2015	364342	504.00
Venn Group	Temporary Staff Costs	Employees	19/03/2015	364343	504.00
Venn Group	Temporary Staff Costs	Employees	19/03/2015	364345	504.00
Venn Group	Temporary Staff Costs	Employees	19/03/2015	364476	504.00
Venn Group	Temporary Staff Costs	Employees	24/03/2015	364947	504.00
Venn Group	Temporary Staff Costs	Employees	31/03/2015	365339	504.00
Venn Group	Temporary Staff Costs	Employees	31/03/2015	365340	504.00
Veolia Es (Uk) Ltd	Contract-Dry Recyclables	Third Party Payments	10/03/2015	364080	451.58
Vermeer Uk Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	19/03/2015	364359	491.41
Virtual Mail Room Ltd	Printing	Supplies And Services	19/03/2015	364332	2,364.34
Virtual Mail Room Ltd	Printing	Supplies And Services	19/03/2015	364333	2,453.16
Wallgate Ltd	Consumables	Supplies And Services	31/03/2015	365273	428.16
Wessex Envelopes Ltd	Stationery-Print Rm Paper/Env	Supplies And Services	12/03/2015	364191	780.00
Westbourne Hygiene And Medical Limited	Consumables	Supplies And Services	19/03/2015	364477	287.86
Westbourne Hygiene And Medical Limited	Consumables	Supplies And Services	12/03/2015	364177	315.35
Westminster Briefing	Misc Training Expenses	Employees	21/Apr/15	24048	350.00
Whistl London Limited	Postages	Supplies And Services	24/03/2015	364932	261.52
Whistl London Limited	Postages	Supplies And Services	24/03/2015	364939	280.16
Whistl London Limited	Postages	Supplies And Services	24/03/2015	364936	435.12

Whistl London Limited	Postages	Supplies And Services	24/03/2015	364937	661.12
Whistl London Limited	Postages	Supplies And Services	24/03/2015	364933	1,413.88
Whistl London Limited	Postages	Supplies And Services	24/03/2015	364935	1,525.72
Whistl London Limited	Postages	Supplies And Services	24/03/2015	364934	1,757.80
Whistl London Limited	Postages	Supplies And Services	24/03/2015	364940	5,149.88
Whistl London Limited	Postages	Supplies And Services	24/03/2015	364941	8,810.41
Whistl London Limited	Postages	Supplies And Services	31/03/2015	365300	17,726.72
Whistl London Limited	Postages	Supplies And Services	31/03/2015	365301	18,280.51
Whitehead Monckton	Professional Advice & Fees	Supplies And Services	10/03/2015	364007	350.00
					2,969,603.88