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

Supplier Name	Description	Category	Date Paid	Transaction	Gross Amount
A & R Products (South East) Ltd	Materials	Supplies And Services	03/03/2015	Ref 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 C-Elect Associates Ltd	Accommodation Deposit Payments Crime & Disorder Initiatives	Supplies And Services Supplies And Services	24/03/2015 03/03/2015	364896 363695	500.00 1,078.64
				365165	1,078.64
C-Elect Associates Ltd C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc Crime&Disorder Reduction Inits	Premises-Related Expenditure Supplies And Services	26/03/2015 03/03/2015	363695	1,182.31
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 Mice 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
	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	26/03/2015	365163	3,587.53
C-Elect Associates Ltd			20/00/2010	000100	
C-Elect Associates Ltd C-Elect Associates Ltd	· · ·		19/03/2015	364373	3 746 95
C-Elect Associates Ltd	Buildings/Plant-Vandalism Reps	Premises-Related Expenditure	19/03/2015 10/03/2015	364373 364092	3,746.95
C-Elect Associates Ltd C-Elect Associates Ltd	Buildings/Plant-Vandalism Reps Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure Premises-Related Expenditure	10/03/2015	364092	4,293.16
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd	Buildings/Plant-Vandalism Reps Bldings/Plant-Repairs Mtce Etc Equipment/Furniture - New	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services	10/03/2015 26/03/2015	364092 365196	4,293.16 4,519.64
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd	Buildings/Plant-Vandalism Reps Bldings/Plant-Repairs Mtce Etc Equipment/Furniture - New Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure	10/03/2015 26/03/2015 19/03/2015	364092	4,293.16 4,519.64 16,669.96
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure	10/03/2015 26/03/2015 19/03/2015 19/03/2015	364092 365196 364373 364381	4,293.16 4,519.64 16,669.96 392.30
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs-External	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Transport Related Expenditure	10/03/2015 26/03/2015 19/03/2015 19/03/2015 31/03/2015	364092 365196 364373	4,293.16 4,519.64 16,669.96
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs-External         Printing Materials Etc.	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services	10/03/2015 26/03/2015 19/03/2015 19/03/2015	364092 365196 364373 364381 365271	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs-External         Printing Materials Etc.         Printing Materials Etc.	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	10/03/2015 26/03/2015 19/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015	364092 365196 364373 364381 365271 363860 363859	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs-External         Printing Materials Etc.	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services	10/03/2015 26/03/2015 19/03/2015 19/03/2015 31/03/2015 05/03/2015	364092 365196 364373 364381 365271 363860	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press Charles Bates (Kent) Limited	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Printing Materials Etc.         Printing Materials Etc.         Misc Contract Payments	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure	10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015	364092 365196 364373 364381 365271 363860 363859 364531	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press Charles Bates (Kent) Limited Chartered Institute Of Housing	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Printing Materials Etc.         Printing Materials Etc.         Misc Contract Payments         Subs To Professional Bodies	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Employees	10/03/2015 26/03/2015 19/03/2015 31/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015 05/03/2015	364092 365196 364373 364381 365271 363860 363859 364531 363891	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press Chaple Press Charles Bates (Kent) Limited Chartered Institute Of Housing Chartered Institute Of Housing	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - External         Printing Materials Etc.         Printing Materials Etc.         Misc Contract Payments         Subs To Professional Bodies         Subs To Professional Bodies	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Employees Employees	10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015 05/03/2015 19/03/2015	364092 365196 364373 364381 365271 363860 363859 364531 363891 364298	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00 296.00
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press Chapel Press Charles Bates (Kent) Limited Chartered Institute Of Housing Chartered Institute Of Housing Chartered Institute Of Housing Chartered Institute Of Housing	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - External         Printing Materials Etc.         Printing Materials Etc.         Misc Contract Payments         Subs To Professional Bodies         Subs To Professional Bodies         Public Health Act Burials Exp	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Employees Employees Supplies And Services	10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015 05/03/2015 19/03/2015 31/03/2015	364092 365196 364373 364381 365271 363860 363859 364531 363891 364298 365311	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00 296.00 560.00
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press Chapel Press Charles Bates (Kent) Limited Chartered Institute Of Housing Chartered Institute Of Housing Chartered Institute Of Housing Chartered Institute Of Housing Chittendens Funeral Services Chris Clifton Hair (Curl Up & Dye)	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - External         Printing Materials Etc.         Printing Materials Etc.         Misc Contract Payments         Subs To Professional Bodies         Subs To Professional Bodies         Public Health Act Burials Exp         Apprenticeships	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Premises-Related Expenditure Employees Employees Supplies And Services Supplies And Services	10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015 19/03/2015 31/03/2015 31/03/2015	364092 365196 364373 364381 365271 363860 363859 364531 363891 364298 365311 365312	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00 296.00 560.00 500.00
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press Charles Bates (Kent) Limited Chartered Institute Of Housing Chartered Institute Of Housing Chartered Institute Of Housing Chartered Institute Of Housing Chittendens Funeral Services Chris Clifton Hair (Curl Up & Dye) Christine Graham Consultancy Ltd	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - External         Printing Materials Etc.         Printing Materials Etc.         Misc Contract Payments         Subs To Professional Bodies         Subs To Professional Bodies         Public Health Act Burials Exp         Apprenticeships         Misc Training Expenses	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Premises-Related Expenditure Employees Employees Supplies And Services Supplies And Services Employees	10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015 19/03/2015 31/03/2015 31/03/2015 31/03/2015	364092 365196 364373 364381 365271 363860 363859 364531 363891 364298 365311 365312 364300	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00 296.00 560.00 500.00 480.00
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press Charles Bates (Kent) Limited Chartered Institute Of Housing Chartered Institute Of Housing Chartered Institute Of Housing Chartered Institute Of Housing Chittendens Funeral Services Chris Clifton Hair (Curl Up & Dye) Christine Graham Consultancy Ltd Chunnel Group	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - External         Printing Materials Etc.         Printing Materials Etc.         Misc Contract Payments         Subs To Professional Bodies         Public Health Act Burials Exp         Apprenticeships         Misc Contract Payments	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Premises-Related Expenditure Employees Supplies And Services Supplies And Services Supplies And Services Employees Premises-Related Expenditure	10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015 19/03/2015 31/03/2015 31/03/2015 31/03/2015 26/03/2015	364092 365196 364373 364381 365271 363860 363859 364531 364531 365311 365312 364300 365209	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00 296.00 560.00 500.00 480.00
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press Charles Bates (Kent) Limited Chartered Institute Of Housing Chartered Institute Of Housing Chartered Institute Of Housing Chartered Institute Of Housing Chartered Institute Of Housing Chittendens Funeral Services Chris Clifton Hair (Curl Up & Dye) Christine Graham Consultancy Ltd Chunnel Group Chunnel Group	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - External         Printing Materials Etc.         Printing Materials Etc.         Misc Contract Payments         Subs To Professional Bodies         Public Health Act Burials Exp         Apprenticeships         Misc Contract Payments         Misc Training Expenses         Misc Contract Payments         Misc Contract Payments	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Premises-Related Expenditure Employees Supplies And Services Supplies And Services Supplies And Services Employees Premises-Related Expenditure Premises-Related Expenditure	10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015 31/03/2015 31/03/2015 31/03/2015 19/03/2015 26/03/2015 19/03/2015	364092 365196 364373 364381 365271 363860 363859 364531 364531 365312 365311 365312 364300 365209 364289	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00 296.00 560.00 500.00 480.00 156,000.00 168,000.00
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press Charles Bates (Kent) Limited Chartered Institute Of Housing Chartered Institute Of Housing Chartered Institute Of Housing Chartered Institute Of Housing Chartered Institute Of Housing Chittendens Funeral Services Chris Clifton Hair (Curl Up & Dye) Christine Graham Consultancy Ltd Chunnel Group Chunnel Group Cipfa Business Limited	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - External         Printing Materials Etc.         Printing Materials Etc.         Misc Contract Payments         Subs To Professional Bodies         Public Health Act Burials Exp         Apprenticeships         Misc Contract Payments         Misc Training Expenses         Misc Training Expenses	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Premises-Related Expenditure Employees Supplies And Services Supplies And Services Supplies And Services Employees Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015 31/03/2015 31/03/2015 31/03/2015 26/03/2015 19/03/2015 19/03/2015	364092 365196 364373 364381 365271 363860 363859 364531 365312 365311 365312 364300 365209 364289 364289 364289 364607	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00 296.00 500.00 480.00 156,000.00 168,000.00 1,512.00
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C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press Charles Bates (Kent) Limited Chartered Institute Of Housing Chartered Institute Of Housing Chittendens Funeral Services Chris Clifton Hair (Curl Up & Dye) Christine Graham Consultancy Ltd Chunnel Group Chunnel Group Cipfa Business Limited Cipfa Business Limited	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - External         Printing Materials Etc.         Printing Materials Etc.         Misc Contract Payments         Subs To Professional Bodies         Public Health Act Burials Exp         Apprenticeships         Misc Contract Payments         Misc Contract Payments         Subs To Professional Bodies         Misc Training Expenses         Misc Training Expenses         Subs To Professional Bodies         Temporary Staff Costs	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Employees Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Employees Employees Employees Employees Employees	10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015 31/03/2015 31/03/2015 31/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015	364092 365196 364373 364381 365271 363860 363859 364531 364531 365312 364300 365209 364289 364289 364507 364558 364557	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00 296.00 560.00 560.00 156,000.00 156,000.00 168,000.00 1,512.00 3,570.00 10,800.00
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C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press Charles Bates (Kent) Limited Chartered Institute Of Housing Chartered Institute Of Housing Chittendens Funeral Services Chris Clifton Hair (Curl Up & Dye) Christine Graham Consultancy Ltd Chunnel Group Chunnel Group Cipfa Business Limited Cipfa Business Limited Cipfa Business Limited Cipfa Business Limited Cipfa Business Limited Circus Takeaway Ltd Circus Takeaway Ltd Civica Services Ltd Civica Uk Ltd Civica Uk Ltd	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - External         Printing Materials Etc.         Printing Materials Etc.         Misc Contract Payments         Subs To Professional Bodies         Subs To Professional Bodies         Public Health Act Burials Exp         Apprenticeships         Misc Contract Payments         Misc Contract Payments         Misc Training Expenses         Misc Training Expenses         Subs To Professional Bodies         Temporary Staff Costs         Environmental Education         Fun Fit Food Show         Computer Software - New         Misc Training Expenses         Computer Software - New         Misc Training Expenses         Computer Software - New         Computer Software - New         Misc Training Expenses         Computer Software - New	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Employees Supplies And Services Supplies And Services Employees Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Employees Employees Employees Employees Employees Supplies And Services Supplies And Services	10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015 19/03/2015 31/03/2015 31/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 31/03/2015 31/03/2015 31/03/2015 31/03/2015 31/03/2015 31/03/2015	364092 365196 364373 364381 365271 363860 363859 364531 363891 364298 365312 364298 365312 364209 364289 364209 364289 364558 364557 365270 365268 364514 364204	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00 296.00 560.00 560.00 480.00 156,000.00 168,000.00 1,512.00 3,570.00 10,800.00 2,480.00 4,960.00 711.12 5,549.18
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press Chapel Press Charles Bates (Kent) Limited Chartered Institute Of Housing Chartered Institute Of Housing Chittendens Funeral Services Chris Clifton Hair (Curl Up & Dye) Christine Graham Consultancy Ltd Chunnel Group Chunnel Group Cipfa Business Limited Cipfa Business Limited Cipfa Business Limited Cipfa Business Limited Cipfa Business Limited Circus Takeaway Ltd Circus Takeaway Ltd Civica Services Ltd Civica Services Ltd Civica Uk Ltd	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - External         Printing Materials Etc.         Printing Materials Etc.         Misc Contract Payments         Subs To Professional Bodies         Public Health Act Burials Exp         Apprenticeships         Misc Contract Payments         Misc Contract Payments         Misc Contract Payments         Misc Training Expenses         Misc Training Expenses         Subs To Professional Bodies         Subs To Professional Bodies         Misc Contract Payments         Misc Training Expenses         Subs To Professional Bodies         Temporary Staff Costs         Environmental Education         Fun Fit Food Show         Computer Software - New         Computer Software - New         Misc Training Expenses	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Employees Supplies And Services Supplies And Services Employees Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Employees Employees Employees Employees Supplies And Services Supplies And Services	10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 05/03/2015 19/03/2015 31/03/2015 31/03/2015 19/03/2015 19/03/2015 19/03/2015 31/03/2015 31/03/2015 31/03/2015 31/03/2015 31/03/2015 31/03/2015 31/03/2015 19/03/2015	364092 365196 364373 364381 365271 363860 363859 364531 363891 364298 365311 365312 364298 364209 364289 364289 364557 365270 365268 364514 364204 363628	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00 296.00 560.00 560.00 480.00 156,000.00 156,000.00 1,512.00 3,570.00 10,800.00 2,480.00 4,960.00 711.12 5,549.18 486.00
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press Charles Bates (Kent) Limited Chartered Institute Of Housing Chartered Institute Of Housing Chittendens Funeral Services Chris Clifton Hair (Curl Up & Dye) Christine Graham Consultancy Ltd Chunnel Group Chunnel Group Cipfa Business Limited Cipfa Business Limited Cipfa Business Limited Cipfa Business Limited Circus Takeaway Ltd Circus Takeaway Ltd Civica Services Ltd Civica Uk Ltd Civica Uk Ltd Civica Uk Ltd Civica Uk Ltd Civica Uk Ltd	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - External         Printing Materials Etc.         Printing Materials Etc.         Misc Contract Payments         Subs To Professional Bodies         Public Health Act Burials Exp         Apprenticeships         Misc Contract Payments         Misc Training Expenses         Misc Contract Payments         Misc Contract Payments         Misc Contract Payments         Misc Training Expenses         Misc Training Expenses         Subs To Professional Bodies         Temporary Staff Costs         Environmental Education         Fun Fit Food Show         Computer Software - New         Misc Training Expenses         Computer Software - New         Misc Training Expenses         Computer Software - New         Computer Software - New         Ict Contracted Services         Equip/Furn-Hire Repair Mtce	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Employees Supplies And Services Supplies And Services Supplies And Services Employees Premises-Related Expenditure Premises-Related Expenditure Employees Employees Employees Employees Employees Supplies And Services Supplies And Services	10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015 19/03/2015 31/03/2015 31/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 31/03/2015 31/03/2015 31/03/2015 31/03/2015 12/03/2015 03/03/2015 03/03/2015	364092 365196 364373 364381 365271 363860 363859 364531 363891 364298 365311 365312 364298 364209 364289 364557 365270 364558 364557 365270 365268 364514 364204 363628 363674	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00 296.00 500.00 500.00 480.00 156,000.00 156,000.00 168,000.00 1,512.00 3,570.00 10,800.00 2,480.00 2,480.00 7711.12 5,549.18 486.00 2,040.00 14,216.14
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C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press Charles Bates (Kent) Limited Chartered Institute Of Housing Chartered Institute Of Housing Chartered Institute Of Housing Chittendens Funeral Services Chris Clifton Hair (Curl Up & Dye) Christine Graham Consultancy Ltd Chunnel Group Chunnel Group Cipfa Business Limited Cipfa Business Limited Cipfa Business Limited Circus Takeaway Ltd Circus Takeaway Ltd Civica Services Ltd Civica Uk Ltd Civica Services Ltd Civica Uk Ltd Civica Uk Ltd Civica Uk Ltd Civica Uk Ltd Civica Services Ltd Civica Uk Ltd Civica Services Ltd Civica Communications Ltd Cobalt Telephone Technologies Connectix Limited Contract Security Services Ltd Contract Security Services Ltd	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - External         Printing Materials Etc.         Printing Materials Etc.         Misc Contract Payments         Subs To Professional Bodies         Public Health Act Burials Exp         Apprenticeships         Misc Contract Payments         Misc Contract Payments         Misc Contract Payments         Misc Training Expenses         Subs To Professional Bodies         Temporary Staff Costs         Environmental Education         Fun Fit Food Show         Computer Software - New         Computer Software - New         Misc Training Expenses         Computer Equipment-New         Ict Contracted Services         Equip/Furn-Hire Repair Mtce         Equip/Furn-Hire Repair Mtce         Equipment/Furniture - New         Misc Contract Payments	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Employees Supplies And Services Supplies And Services Supplies And Services Employees Premises-Related Expenditure Premises-Related Expenditure Employees Employees Employees Supplies And Services Supplies And Services	10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015 19/03/2015 31/03/2015 31/03/2015 19/03/2015 19/03/2015 19/03/2015 31/03/2015 31/03/2015 19/03/2015 10/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015	364092 365196 364373 364381 365271 363860 363859 364531 363891 364298 365311 365312 364298 364299 364289 364289 364289 364558 364557 365270 365268 364557 365270 365268 364557 365268 364514 363628 364514 363628 363674 363628 363674 363628 364512 364512 364312 364312 364312 364312 364352 364352	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00 296.00 560.00 560.00 1480.00 156,000.00 168,000.00 1,512.00 3,570.00 10,800.00 2,480.00 2,480.00 2,480.00 2,480.00 11,512.00 3,570.00 10,800.00 14,216.14 801.60 1,320.00 547.37 453.00 162.88 181.76 1,139.09 2,589.00 9,600.00
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press Charles Bates (Kent) Limited Chartered Institute Of Housing Chartered Institute Of Housing Chittendens Funeral Services Chris Clifton Hair (Curl Up & Dye) Christine Graham Consultancy Ltd Chunnel Group Chunnel Group Cipfa Business Limited Cipfa Business Limited Cipfa Business Limited Circus Takeaway Ltd Civica Services Ltd Civica Uk Ltd Civica Uk Ltd Civica Uk Ltd Civica Uk Ltd Civica Vakendon Ltd Clearview Communications Ltd Contract Security Services Ltd Contract Security Services Ltd Contract Security Services Ltd Contract Security Services Ltd Covalent Software Ltd Creative Foundation Creative Foundation	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - External         Printing Materials Etc.         Printing Materials Etc.         Misc Contract Payments         Subs To Professional Bodies         Public Health Act Burials Exp         Apprenticeships         Misc Contract Payments         Misc Contract Payments         Misc Contract Payments         Misc Training Expenses         Subs To Professional Bodies         Temporary Staff Costs         Environmental Education         Fun Fit Food Show         Computer Software - New         Misc Training Expenses         Computer Software - New         Misc Training Expenses         Computer Software - New         Misc Training Expenses         Computer Equipment-New         Ict Contracted Services <tr< td=""><td>Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Employees Supplies And Services Supplies And Services Supplies And Services Employees Premises-Related Expenditure Premises-Related Expenditure Employees Employees Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure</td><td>10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015 19/03/2015 31/03/2015 31/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 10/03/2015</td><td>364092 365196 364373 364381 365271 363860 363859 364531 363891 364298 364298 365312 364298 364298 364209 364289 364300 364558 364557 365270 365268 364557 365268 364514 364528 364514 363650 364514 363650 364512 364312 364312 364312 364312 364312 364312 364312 364312 364312 364312 364312</td><td>4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00 296.00 560.00 560.00 1480.00 156,000.00 168,000.00 1,512.00 3,570.00 10,800.00 2,480.00 2,480.00 2,480.00 2,480.00 10,800.00 14,216.14 801.60 1,320.00 547.37 453.00 162.88 181.76 1,139.09 2,589.00 9,600.00 13,992.32</td></tr<>	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Employees Supplies And Services Supplies And Services Supplies And Services Employees Premises-Related Expenditure Premises-Related Expenditure Employees Employees Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015 19/03/2015 31/03/2015 31/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 10/03/2015	364092 365196 364373 364381 365271 363860 363859 364531 363891 364298 364298 365312 364298 364298 364209 364289 364300 364558 364557 365270 365268 364557 365268 364514 364528 364514 363650 364514 363650 364512 364312 364312 364312 364312 364312 364312 364312 364312 364312 364312 364312	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00 296.00 560.00 560.00 1480.00 156,000.00 168,000.00 1,512.00 3,570.00 10,800.00 2,480.00 2,480.00 2,480.00 2,480.00 10,800.00 14,216.14 801.60 1,320.00 547.37 453.00 162.88 181.76 1,139.09 2,589.00 9,600.00 13,992.32
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press Charles Bates (Kent) Limited Chartered Institute Of Housing Chartered Institute Of Housing Chartered Institute Of Housing Chartered Institute Of Housing Chritendens Funeral Services Chris Clifton Hair (Curl Up & Dye) Christine Graham Consultancy Ltd Chunnel Group Chunnel Group Chunnel Group Cipfa Business Limited Cipfa Business Limited Cipfa Business Limited Circus Takeaway Ltd Circus Takeaway Ltd Civica Services Ltd Civica Uk Ltd Civica Vertices Ltd Civica Services Ltd Civica Services Ltd Civica Services Ltd Civica Services Ltd Civica Services Ltd Civica Uk Ltd Civica Uk Ltd Civica Services Ltd Civica Uk Ltd Civica Services Ltd Civica Uk Ltd Civica Services Ltd Contract Security Services Ltd Covalent Software Ltd Creative Foundation Creative Foundation Custodiandc Ltd	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - External         Printing Materials Etc.         Printing Materials Etc.         Misc Contract Payments         Subs To Professional Bodies         Public Health Act Burials Exp         Apprenticeships         Misc Contract Payments         Misc Training Expenses         Subs To Professional Bodies         Temporary Staff Costs         Environmental Education         Fun Fit Food Show         Computer Software - New         Misc Training Expenses         Computer Software - New         Misc Contract Services         Equip/Furn-Hire Repair Mtce         Equip/Furn-Hire Repair Mtce	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Employees Employees Supplies And Services Supplies And Services Employees Premises-Related Expenditure Premises-Related Expenditure Employees Employees Employees Employees Supplies And Services Supplies And Services	10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015 19/03/2015 31/03/2015 31/03/2015 19/03/2015 19/03/2015 19/03/2015 31/03/2015 19/03/2015 19/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015	364092 365196 364373 364381 365271 363860 363859 364531 363891 364298 364298 365311 365312 364209 364209 364289 364558 364557 365270 365268 364557 365268 364514 364557 365268 364514 364557 365268 364514 364550 364501 364312 364312 364312 364312 364312 364312 364312 364312 364312	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00 296.00 560.00 550.00 480.00 156,000.00 168,000.00 1,512.00 3,570.00 10,800.00 2,480.00 2,480.00 2,480.00 2,480.00 711.12 5,549.18 486.00 2,040.00 14,216.14 801.60 1,320.00 547.37 453.00 162.88 181.76 1,139.09 2,589.00 9,600.00 13,992.32 6,758.70
C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd C-Elect Associates Ltd Central Spares Ltd Channel Commercials Plc Chapel Press Chapel Press Charles Bates (Kent) Limited Chartered Institute Of Housing Chartered Institute Of Housing Chittendens Funeral Services Chris Clifton Hair (Curl Up & Dye) Christine Graham Consultancy Ltd Chunnel Group Chunnel Group Cipfa Business Limited Cipfa Business Limited Cipfa Business Limited Circus Takeaway Ltd Civica Services Ltd Civica Uk Ltd Civica Uk Ltd Civica Uk Ltd Civica Uk Ltd Civica Vakendon Ltd Clearview Communications Ltd Contract Security Services Ltd Contract Security Services Ltd Contract Security Services Ltd Contract Security Services Ltd Covalent Software Ltd Creative Foundation Creative Foundation	Buildings/Plant-Vandalism Reps         Bldings/Plant-Repairs Mtce Etc         Equipment/Furniture - New         Bldings/Plant-Repairs Mtce Etc         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - External         Printing Materials Etc.         Printing Materials Etc.         Misc Contract Payments         Subs To Professional Bodies         Public Health Act Burials Exp         Apprenticeships         Misc Contract Payments         Misc Contract Payments         Misc Contract Payments         Misc Training Expenses         Subs To Professional Bodies         Temporary Staff Costs         Environmental Education         Fun Fit Food Show         Computer Software - New         Misc Training Expenses         Computer Software - New         Misc Training Expenses         Computer Software - New         Misc Training Expenses         Computer Equipment-New         Ict Contracted Services <tr< td=""><td>Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Employees Supplies And Services Supplies And Services Supplies And Services Employees Premises-Related Expenditure Premises-Related Expenditure Employees Employees Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure</td><td>10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015 19/03/2015 31/03/2015 31/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 10/03/2015</td><td>364092 365196 364373 364381 365271 363860 363859 364531 363891 364298 364298 365312 364298 364298 364209 364289 364300 364558 364557 365270 365268 364557 365268 364514 364528 364514 363650 364514 363650 364512 364312 364312 364312 364312 364312 364312 364312 364312 364312 364312 364312</td><td>4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00 296.00 560.00 550.00 1480.00 156,000.00 1,512.00 3,570.00 10,800.00 2,480.00 2,480.00 2,480.00 2,480.00 2,480.00 11,512.00 3,577.00 10,800.00 14,216.14 801.60 1,320.00 547.37 453.00 162.88 181.76 1,139.09 2,589.00 9,600.00 13,992.32</td></tr<>	Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Premises-Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Premises-Related Expenditure Employees Supplies And Services Supplies And Services Supplies And Services Employees Premises-Related Expenditure Premises-Related Expenditure Employees Employees Employees Supplies And Services Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Premises-Related Expenditure	10/03/2015 26/03/2015 19/03/2015 31/03/2015 05/03/2015 05/03/2015 19/03/2015 19/03/2015 31/03/2015 31/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 10/03/2015	364092 365196 364373 364381 365271 363860 363859 364531 363891 364298 364298 365312 364298 364298 364209 364289 364300 364558 364557 365270 365268 364557 365268 364514 364528 364514 363650 364514 363650 364512 364312 364312 364312 364312 364312 364312 364312 364312 364312 364312 364312	4,293.16 4,519.64 16,669.96 392.30 1,673.30 665.00 1,846.80 14,415.95 296.00 296.00 560.00 550.00 1480.00 156,000.00 1,512.00 3,570.00 10,800.00 2,480.00 2,480.00 2,480.00 2,480.00 2,480.00 11,512.00 3,577.00 10,800.00 14,216.14 801.60 1,320.00 547.37 453.00 162.88 181.76 1,139.09 2,589.00 9,600.00 13,992.32

D. Havista Osmaliaa Ltd		Transment Delete d Even en diture	05/00/0045	000000	040.54
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 Daisy Telecommunications Ltd	Telephones Telephones	Supplies And Services Supplies And Services	19/03/2015 19/03/2015	364375 364375	41.64 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
Dbs	Criminal Records Bureau Fees	Supplies And Services	20/Apr/15	24028	640.00
Dbs	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 Eves 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
Dymcurch 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	2,103.00
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
	LICOLIDITY			004171	
	Play Equipment - New		+	36/532	
Eibe Play Ltd	Play Equipment - New	Supplies And Services	19/03/2015	364532	10,522.28
Eibe Play Ltd Environment Agency	Rent	Supplies And Services Premises-Related Expenditure	19/03/2015 24/03/2015	364971	10,522.28 1,200.00
Eibe Play Ltd Environment Agency Environment Agency	Rent Rent	Supplies And Services Premises-Related Expenditure Premises-Related Expenditure	19/03/2015 24/03/2015 24/03/2015	364971 364972	10,522.28 1,200.00 3,750.00
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd	Rent Rent Consumables	Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Supplies And Services	19/03/2015 24/03/2015 24/03/2015 03/03/2015	364971 364972 363639	10,522.28 1,200.00 3,750.00 286.49
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd	Rent Rent Consumables Mtce/Service/Repairs - Parts	Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Transport Related Expenditure	19/03/2015 24/03/2015 24/03/2015 03/03/2015 19/03/2015	364971 364972 363639 364362	10,522.28 1,200.00 3,750.00 286.49 261.48
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd	Rent Rent Consumables Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts	Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Transport Related Expenditure Transport Related Expenditure	19/03/2015 24/03/2015 24/03/2015 03/03/2015 19/03/2015 19/03/2015	364971 364972 363639 364362 364363	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall	Rent Rent Consumables Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Ward Budget	Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Transport Related Expenditure Transport Related Expenditure Supplies And Services	19/03/2015 24/03/2015 24/03/2015 03/03/2015 19/03/2015 19/03/2015 26/03/2015	364971 364972 363639 364362 364363 365156	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall Euro Parking Collection Plc	Rent Rent Consumables Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Ward Budget Professional Advice & Fees	Supplies And Services Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	19/03/2015 24/03/2015 24/03/2015 03/03/2015 19/03/2015 26/03/2015 26/03/2015	364971 364972 363639 364362 364363 365156 365216	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall Euro Parking Collection Plc Euro Parking Collection Plc	Rent Rent Consumables Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Ward Budget Professional Advice & Fees Professional Advice & Fees	Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Transport Related Expenditure         Supplies And Services	19/03/2015 24/03/2015 24/03/2015 03/03/2015 19/03/2015 26/03/2015 26/03/2015 24/03/2015	364971 364972 363639 364362 364363 365156 365216 365216 365016	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall Euro Parking Collection Plc Euro Parking Collection Plc Facilicom Cleaning Services Limited	Rent Rent Consumables Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Ward Budget Professional Advice & Fees Professional Advice & Fees Building Cleaning Contract	Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Supplies And Services         Premises-Related Expenditure	19/03/2015 24/03/2015 24/03/2015 03/03/2015 19/03/2015 26/03/2015 26/03/2015 24/03/2015 26/03/2015	364971 363639 364362 364363 364363 365156 365216 365016 365108	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall Euro Parking Collection Plc Euro Parking Collection Plc Facilicom Cleaning Services Limited Facilicom Cleaning Services Limited	Rent Rent Consumables Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Ward Budget Professional Advice & Fees Professional Advice & Fees Building Cleaning Contract Building Cleaning Contract	Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Transport Related Expenditure         Supplies And Services         Supplies And Services         Supplies And Services         Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Premises-Related Expenditure	19/03/2015 24/03/2015 24/03/2015 03/03/2015 19/03/2015 26/03/2015 26/03/2015 24/03/2015 26/03/2015 26/03/2015	364971 363639 364362 364363 364363 365156 365216 365016 365108 365109	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall Euro Parking Collection Plc Euro Parking Collection Plc Facilicom Cleaning Services Limited Facilicom Cleaning Services Limited Facilicom Cleaning Services Limited	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract         Building Cleaning Contract         Building Cleaning Contract	Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Transport Related Expenditure         Supplies And Services         Supplies And Services         Supplies And Services         Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Premises-Related Expenditure         Premises-Related Expenditure	19/03/2015 24/03/2015 24/03/2015 03/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015	364971 363639 364362 364363 364363 365156 365216 365216 365108 365109 365118	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall Euro Parking Collection Plc Euro Parking Collection Plc Facilicom Cleaning Services Limited Facilicom Cleaning Services Limited Facilicom Cleaning Services Limited Facilicom Cleaning Services Limited Facilicom Cleaning Services Limited	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract         Building Cleaning Contract         Building Cleaning Contract         Building Cleaning Contract	Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Transport Related Expenditure         Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Premises-Related Expenditure         Premises-Related Expenditure         Premises-Related Expenditure	19/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015	364971 363639 364362 364363 365156 365216 365016 365108 365109 365118 364861	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 377.28
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall Euro Parking Collection Plc Euro Parking Collection Plc Euro Parking Collection Plc Facilicom Cleaning Services Limited Facilicom Cleaning Services Limited	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract	Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Transport Related Expenditure         Supplies And Services         Premises-Related Expenditure	19/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 24/03/2015 24/03/2015	364971 363639 364362 364363 365156 36516 365216 365016 365108 365109 365118 364861 365111	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 377.28 377.28
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall Euro Parking Collection Plc Euro Parking Collection Plc Euro Parking Collection Plc Facilicom Cleaning Services Limited Facilicom Cleaning Services Limited	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract	Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Supplies And Services         Premises-Related Expenditure	19/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015	364971 363972 363639 364362 364363 365156 36516 365216 365016 365108 365109 365118 364861 365111 365113	10,522.28 1,200.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 377.28 377.28 377.28 3,899.28
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall Euro Parking Collection Plc Euro Parking Collection Plc Euro Parking Collection Plc Facilicom Cleaning Services Limited Facilicom Cleaning Services Limited	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract	Supplies And Services           Premises-Related Expenditure           Premises-Related Expenditure           Supplies And Services           Transport Related Expenditure           Supplies And Services           Premises-Related Expenditure	19/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015	364971 3639 364362 364363 365156 365156 365216 365016 365108 365109 365118 364861 365111 365113 365114	10,522.28 1,200.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 377.28 377.28 3,899.28 3,899.28
Eibe Play Ltd         Environment Agency         Environment Agency         Eric Hunter Ltd         Ernest Doe & Sons Ltd         Ernest Doe & Sons Ltd         Etchinghill Village Hall         Euro Parking Collection Plc         Euro Parking Collection Plc         Facilicom Cleaning Services Limited	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract	Supplies And Services           Premises-Related Expenditure           Premises-Related Expenditure           Supplies And Services           Transport Related Expenditure           Supplies And Services           Premises-Related Expenditure	19/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015	364971 3639 364362 364363 364363 365156 365216 365216 365016 365108 365109 365118 364861 365111 365111 365113 365114 365117	10,522.28 1,200.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 377.28 377.28 3,899.28 3,899.28 3,899.28
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall Euro Parking Collection Plc Euro Parking Collection Plc Euro Parking Collection Plc Facilicom Cleaning Services Limited Facilicom Cleaning Services Limited	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract	Supplies And Services           Premises-Related Expenditure           Premises-Related Expenditure           Supplies And Services           Transport Related Expenditure           Supplies And Services           Premises-Related Expenditure	19/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015	364971 363639 364362 364363 365156 365216 365016 365016 365108 365109 365118 364861 365111 365111 365113 365114 365117 365116	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 377.28 3,77.28 3,899.28 3,899.28 3,899.28 3,990.38 4,322.03
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall Euro Parking Collection Plc Euro Parking Collection Plc Euro Parking Collection Plc Facilicom Cleaning Services Limited Facilicom Cleaning Services Limited	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract	Supplies And Services           Premises-Related Expenditure           Premises-Related Expenditure           Supplies And Services           Transport Related Expenditure           Supplies And Services           Premises-Related Expenditure	19/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015	364971 363639 364362 364363 365156 365216 365016 365016 365108 365109 365118 364861 365111 365111 365111 365111 365111 3651116 365115	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 377.28 3,77.28 3,899.28 3,899.28 3,899.28 3,990.38 4,322.03 4,636.92
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall Euro Parking Collection Plc Euro Parking Collection Plc Euro Parking Collection Plc Facilicom Cleaning Services Limited Facilicom Cleaning Services Limited	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract	Supplies And Services           Premises-Related Expenditure           Premises-Related Expenditure           Supplies And Services           Transport Related Expenditure           Supplies And Services           Premises-Related Expenditure	19/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015	364971 363639 364362 364363 365156 365216 365016 365108 365109 365118 364861 365111 365111 365111 365111 365111 365115 364042	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 377.28 377.28 3,899.28 3,899.28 3,899.28 3,899.28 3,990.38 4,322.03 4,636.92 420.00
Eibe Play Ltd         Environment Agency         Environment Agency         Eric Hunter Ltd         Ernest Doe & Sons Ltd         Ernest Doe & Sons Ltd         Etchinghill Village Hall         Euro Parking Collection Plc         Euro Parking Collection Plc         Facilicom Cleaning Services Limited	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract         Building Cl	Supplies And Services           Premises-Related Expenditure           Premises-Related Expenditure           Supplies And Services           Transport Related Expenditure           Supplies And Services           Premises-Related Expenditure           Supplies And Services           Supplies And Services	19/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 10/03/2015	364971 36393 364362 364363 365156 365166 365216 365016 365108 365109 365118 364861 365111 365111 365111 365114 365115 364042 364430	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 377.28 377.28 377.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28
Eibe Play Ltd         Environment Agency         Environment Agency         Eric Hunter Ltd         Ernest Doe & Sons Ltd         Ernest Doe & Sons Ltd         Etchinghill Village Hall         Euro Parking Collection Plc         Euro Parking Collection Plc         Facilicom Cleaning Services Limited         Family Mosaic Housing	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract         Building Cl	Supplies And Services           Premises-Related Expenditure           Premises-Related Expenditure           Supplies And Services           Transport Related Expenditure           Supplies And Services           Transport Related Expenditure           Supplies And Services           Supplies And Services           Supplies And Services           Supplies And Services           Premises-Related Expenditure	19/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 10/03/2015 19/03/2015	364971 36393 364362 364363 365156 365166 365216 365016 365108 365109 365118 364861 365111 365111 365111 365111 365116 365115 364042 364430 364043	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 377.28 377.28 377.28 3,899.28 3,990.38 4,322.03
Eibe Play Ltd         Environment Agency         Environment Agency         Eric Hunter Ltd         Ernest Doe & Sons Ltd         Ernest Doe & Sons Ltd         Etchinghill Village Hall         Euro Parking Collection Plc         Euro Parking Collection Plc         Facilicom Cleaning Services Limited         Family Mosaic Housing         Family Mosaic Housing         Family Mosaic Housing         Family Mosaic Hous	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract         Building Cl	Supplies And Services           Premises-Related Expenditure           Premises-Related Expenditure           Supplies And Services           Transport Related Expenditure           Supplies And Services           Premises-Related Expenditure           Supplies And Services           Supplies And Services           Premises-Related Expenditure	19/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 10/03/2015 10/03/2015 20/03/2015	364971 364972 363639 364362 364363 365156 365216 365016 365108 365109 365118 364861 365111 365111 365111 3651115 365115 364042 364430 364982	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 377.28 377.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,990.38 4,322.03 4,636.92 420.00 578.76 700.00
Eibe Play Ltd         Environment Agency         Environment Agency         Eric Hunter Ltd         Ernest Doe & Sons Ltd         Ernest Doe & Sons Ltd         Etchinghill Village Hall         Euro Parking Collection Plc         Euro Parking Collection Plc         Facilicom Cleaning Services Limited         Family Mosaic Housing         Family Mosaic Housing         Family Mosaic Housing         Family Mosaic Hous	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract         Building Cl	Supplies And Services           Premises-Related Expenditure           Premises-Related Expenditure           Supplies And Services           Transport Related Expenditure           Supplies And Services           Premises-Related Expenditure           Supplies And Services	19/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 10/03/2015 10/03/2015 10/03/2015 24/03/2015	364971 364972 363639 364362 364363 365156 365216 365016 365108 365109 365118 364861 365111 365111 365111 365111 3651115 364042 364430 364982 364435	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 377.28 377.28 3,899.28 3,990.38
Eibe Play Ltd         Environment Agency         Environment Agency         Eric Hunter Ltd         Ernest Doe & Sons Ltd         Ernest Doe & Sons Ltd         Etchinghill Village Hall         Euro Parking Collection Plc         Euro Parking Collection Plc         Facilicom Cleaning Services Limited         Family Mosaic Housing	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract         Building Cl	Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Supplies And Services         Premises-Related Expenditure         Supplies And Services	19/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 10/03/2015 19/03/2015 19/03/2015	364971 364972 363639 364362 364363 365156 365216 365016 365108 365109 365118 364861 365111 365111 365111 365111 3651115 364042 364430 364043 364982 364435 364429	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 377.28 377.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,900.38 4,322.03 4,636.92 420.00 578.76 700.00 738.59 805.92 866.16
Eibe Play Ltd         Environment Agency         Environment Agency         Eric Hunter Ltd         Ernest Doe & Sons Ltd         Ernest Doe & Sons Ltd         Etchinghill Village Hall         Euro Parking Collection Plc         Euro Parking Collection Plc         Facilicom Cleaning Services Limited         Family Mosaic Housing         Family Mosaic Housing         Family Mosaic Housing         Family Mosaic Hous	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract         Building Cl	Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Supplies And Services         Premises-Related Expenditure         Supplies And Services         Employees	19/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 10/03/2015 10/03/2015 19/03/2015 19/03/2015	364971 364972 363639 364362 364363 365156 365216 365016 365108 365109 365118 364861 365111 365111 365111 365111 365111 365115 364042 364430 364043 364982 364435 364429 363866	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 377.28 3,77.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,990.38 4,322.03 4,636.92 420.00 578.76 700.00 738.59 805.92 866.16 2,979.84
Eibe Play Ltd         Environment Agency         Environment Agency         Eric Hunter Ltd         Ernest Doe & Sons Ltd         Ernest Doe & Sons Ltd         Etchinghill Village Hall         Euro Parking Collection Plc         Euro Parking Collection Plc         Euro Parking Collection Plc         Facilicom Cleaning Services Limited         Family Mosaic Housing         Family Mosaic Housing         Family Mosai	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract         Building Cl	Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Supplies And Services         Premises-Related Expenditure         Supplies And Services         Employees         Employees	19/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 10/03/2015 10/03/2015 19/03/2015 19/03/2015 19/03/2015	364971 3639 364362 364363 365156 365166 365216 365016 365108 365109 365118 364861 365111 365111 365111 365111 365111 365115 364042 364430 364435 364435 364435 364435	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 377.28 3,899.28 3,990.38 4,322.03 4,636.92 420.00 578.76 700.00 738.59 805.92 866.16 2,979.84 420.00
Eibe Play Ltd         Environment Agency         Environment Agency         Eric Hunter Ltd         Ernest Doe & Sons Ltd         Ernest Doe & Sons Ltd         Etchinghill Village Hall         Euro Parking Collection Plc         Euro Parking Collection Plc         Euro Parking Collection Plc         Facilicom Cleaning Services Limited         Family Mosaic Housing <t< td=""><td>Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice &amp; Fees         Building Cleaning Contract         Building Cl</td><td>Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Supplies And Services         Premises-Related Expenditure         Supplies And Services         Employees         Employees         Employees</td><td>19/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 10/03/2015 10/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015</td><td>364971 3639 364362 364363 364363 365156 365216 365016 365016 365108 365109 365118 364861 365111 365111 365111 365111 365111 365115 364042 364430 364043 364435 364435 364429 363866 363884 364190</td><td>10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 -4,304.62 377.28 3,899.28 3,990.38 4,322.03 4,636.92 420.00 578.76 700.00 738.59 805.92 866.16 2,979.84 420.00 1,260.00</td></t<>	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Building Cleaning Contract         Building Cl	Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Supplies And Services         Premises-Related Expenditure         Supplies And Services         Employees         Employees         Employees	19/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 10/03/2015 10/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015	364971 3639 364362 364363 364363 365156 365216 365016 365016 365108 365109 365118 364861 365111 365111 365111 365111 365111 365115 364042 364430 364043 364435 364435 364429 363866 363884 364190	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 -4,304.62 377.28 3,899.28 3,990.38 4,322.03 4,636.92 420.00 578.76 700.00 738.59 805.92 866.16 2,979.84 420.00 1,260.00
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall Euro Parking Collection Plc Euro Parking Collection Plc Euro Parking Collection Plc Facilicom Cleaning Services Limited Facilicom Cleaning Servic	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Building Cleaning Contract         Building Cl	Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Supplies And Services         Premises-Related Expenditure         Supplies And Services         Employees         Employees         Employees         Supplies And Services </td <td>19/03/2015 24/03/2015 24/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 10/03/2015 10/03/2015 19/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015</td> <td>364971 3639 364362 364363 364363 365156 365216 365016 365108 365109 365118 364861 365111 365113 365114 365115 364042 364042 364430 364043 364043 364435 364435 364435 364435</td> <td>10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 -4,304.62 377.28 3,899.28 3,990.38 4,322.03 4,636.92 420.00 738.59 805.92 866.16 2,979.84 420.00 1,260.00 250.00</td>	19/03/2015 24/03/2015 24/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 10/03/2015 10/03/2015 19/03/2015 19/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015	364971 3639 364362 364363 364363 365156 365216 365016 365108 365109 365118 364861 365111 365113 365114 365115 364042 364042 364430 364043 364043 364435 364435 364435 364435	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 -4,304.62 377.28 3,899.28 3,990.38 4,322.03 4,636.92 420.00 738.59 805.92 866.16 2,979.84 420.00 1,260.00 250.00
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall Euro Parking Collection Plc Euro Parking Collection Plc Euro Parking Collection Plc Facilicom Cleaning Services Limited Facilicom Cleaning Servic	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract         Building Cl	Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Supplies And Services         Premises-Related Expenditure         Supplies And Services         Suppl	19/03/2015 24/03/2015 24/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 10/03/2015 10/03/2015 19/03/2015 19/03/2015 19/03/2015 26/03/2015 19/03/2015 19/03/2015 26/03/2015 19/03/2015	364971 3639 364362 364363 364363 365156 365216 365016 365108 365109 365118 364861 365111 365111 365111 365111 365111 365115 364042 364430 364043 364043 364445 364449 363886 363884 364190 365146 365146 364446	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 -4,304.62 377.28 3,899.28 3,990.38 4,322.03 4,636.92 420.00 738.59 805.92 866.16 2,979.84 420.00 1,260.00 250.00 1,292.00
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall Euro Parking Collection Plc Euro Parking Collection Plc Euro Parking Collection Plc Facilicom Cleaning Services Limited Facilicom Cleaning Servic	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract         Building Cl	Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Supplies And Services         Premises-Related Expenditure         Supplies And Services         Supplies And Services         Supplies And Services         Supplies And Services         Employees         Employees         Employees         Supplies And Services	19/03/2015 24/03/2015 24/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 10/03/2015 10/03/2015 19/03/2015 19/03/2015 19/03/2015 26/03/2015 19/03/2015 19/03/2015 26/03/2015 19/03/2015 19/03/2015 26/03/2015	364971 3639 364362 364363 364363 365156 365216 365016 365108 365109 365118 364861 365111 365111 365111 365111 365115 364042 364042 364430 364043 364043 364043 364445 363884 364190 365146 363707	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 377.28 3,899.28 3,990.38 4,322.03 4,636.92 420.00 578.76 700.00 738.59 805.92
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall Euro Parking Collection Plc Euro Parking Collection Plc Euro Parking Collection Plc Facilicom Cleaning Services Limited Facilicom Cleaning Servic	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Building Cleaning Contract         Building Cl	Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Supplies And Services         Premises-Related Expenditure         Supplies And Services         Supplies And Services         Supplies And Services         Supplies And Services         Employees         Employees         Employees         Supplies And Services	19/03/2015 24/03/2015 24/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 10/03/2015 10/03/2015 19/03/2015 19/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015	364971 3639 364362 364362 364363 365156 365216 365016 365108 365109 365118 365113 365111 365111 365111 365116 365115 364042 364042 364430 364043 364043 364043 364445 363884 363884 363884 363884	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 377.28 3,899.28 3,990.38 4,322.03 4,636.92 420.00 578.76 700.00 738.59 805.92 866.16 2,979.84 420.00 1,260.00 2,50.00 9,21.55
Eibe Play Ltd         Environment Agency         Environment Agency         Eric Hunter Ltd         Ernest Doe & Sons Ltd         Ernest Doe & Sons Ltd         Etchinghill Village Hall         Euro Parking Collection Plc         Euro Parking Collection Plc         Euro Parking Collection Plc         Facilicom Cleaning Services Limited	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Professional Advice & Fees         Building Cleaning Contract         Building Cl	Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Supplies And Services         Premises-Related Expenditure         Supplies And Services         Supplies And Services         Supplies And Services         Supplies And Services         Employees         Employees         Employees         Supplies And Services	19/03/2015 24/03/2015 24/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 10/03/2015 10/03/2015 19/03/2015 19/03/2015 12/03/2015 26/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015	364971 364972 363639 364362 364363 365156 365216 365016 365108 365109 365118 364861 365111 365111 365111 365111 365116 365115 364042 364430 364043 364982 364435 364429 363884 363884 363884 363884 364190 365146 363707 364416 363681	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 -4,304.62 377.28 377.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 3,899.28 578.76 700.00 578.76 700.00 578.76 700.00 578.76 700.00 578.76 700.00 578.76 700.00 1,220.00 1,260.00 1,292.00 350.00 921.55 253.80
Eibe Play Ltd Environment Agency Environment Agency Eric Hunter Ltd Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Etchinghill Village Hall Euro Parking Collection Plc Euro Parking Collection Plc Euro Parking Collection Plc Facilicom Cleaning Services Limited Facilicom Cleaning Servic	Rent         Rent         Consumables         Mtce/Service/Repairs - Parts         Mtce/Service/Repairs - Parts         Ward Budget         Professional Advice & Fees         Building Cleaning Contract         Building Cl	Supplies And Services         Premises-Related Expenditure         Premises-Related Expenditure         Supplies And Services         Transport Related Expenditure         Supplies And Services         Premises-Related Expenditure         Supplies And Services         Supplies And Services         Supplies And Services         Supplies And Services         Employees         Employees         Employees         Supplies And Services	19/03/2015 24/03/2015 24/03/2015 19/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 26/03/2015 10/03/2015 10/03/2015 19/03/2015 19/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2015	364971 3639 364362 364362 364363 365156 365216 365016 365108 365109 365118 365113 365111 365111 365111 365116 365115 364042 364042 364430 364043 364043 364043 364445 363884 363884 363884 363884	10,522.28 1,200.00 3,750.00 286.49 261.48 400.50 500.00 295.20 361.80 -4,304.62 -4,304.62 -4,304.62 -4,304.62 377.28 3,899.28 3,990.38 4,220.00 578.76 700.00 738.59 805.92

Folkestone Town Centre Management Ltd Folkestone Vehicle Rental Ltd					
Folkestone Vehicle Rental Ltd	Misc Contract Payments	Premises-Related Expenditure	26/03/2015	365201	4,290.00
	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	ů – ř	Supplies And Services	05/03/2015	363913	324.00
	Equipment/Furniture - New		+ +		
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		
	Environmental Education	Our alian And One data		363862	9,618.00
High Street Vouchers		Supplies And Services	4		
High Street Vouchers Hmcts			21/Apr/15	24048	304.25
Hmcts	Court Costs	Supplies And Services	21/Apr/15 20/Apr/15	24048 24028	304.25 500.00
Hmcts HMCTS	Court Costs Court Costs	Supplies And Services Supplies And Services	21/Apr/15 20/Apr/15 20/Apr/15	24048 24028 24028	304.25 500.00 2,502.00
Hmcts HMCTS Hydro Descaling Limited	Court Costs Court Costs Misc Grants & Contributions	Supplies And Services Supplies And Services Supplies And Services	21/Apr/15 20/Apr/15 20/Apr/15 31/03/2015	24048 24028 24028 365322	304.25 500.00 2,502.00 438.00
Hmcts HMCTS Hydro Descaling Limited Hythe Chamber Of Commerce And Tourism	Court Costs Court Costs Misc Grants & Contributions Ward Budget	Supplies And Services Supplies And Services Supplies And Services Supplies And Services	21/Apr/15 20/Apr/15 20/Apr/15 31/03/2015 26/03/2015	24048 24028 24028 365322 365157	304.25 500.00 2,502.00 438.00 442.00
Hmcts HMCTS Hydro Descaling Limited Hythe Chamber Of Commerce And Tourism Hythe Festival Company	Court Costs Court Costs Misc Grants & Contributions Ward Budget Ward Budget	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	21/Apr/15 20/Apr/15 20/Apr/15 31/03/2015 26/03/2015 19/03/2015	24048 24028 24028 365322 365157 364424	304.25 500.00 2,502.00 438.00 442.00 417.90
Hmcts HMCTS Hydro Descaling Limited Hythe Chamber Of Commerce And Tourism Hythe Festival Company Hythe Stars And Stripes Football	Court Costs Court Costs Misc Grants & Contributions Ward Budget Ward Budget Ward Budget	Supplies And Services	21/Apr/15 20/Apr/15 20/Apr/15 31/03/2015 26/03/2015 19/03/2015 24/03/2015	24048 24028 365322 365157 364424 364974	304.25 500.00 2,502.00 438.00 442.00 417.90 250.00
Hmcts HMCTS Hydro Descaling Limited Hythe Chamber Of Commerce And Tourism Hythe Festival Company	Court Costs Court Costs Misc Grants & Contributions Ward Budget Ward Budget Ward Budget Ward Budget	Supplies And Services	21/Apr/15 20/Apr/15 20/Apr/15 31/03/2015 26/03/2015 19/03/2015 24/03/2015 24/03/2015	24048 24028 24028 365322 365157 364424	304.25 500.00 2,502.00 438.00 442.00 417.90 250.00 250.00
Hmcts HMCTS Hydro Descaling Limited Hythe Chamber Of Commerce And Tourism Hythe Festival Company Hythe Stars And Stripes Football	Court Costs Court Costs Misc Grants & Contributions Ward Budget Ward Budget Ward Budget	Supplies And Services	21/Apr/15 20/Apr/15 20/Apr/15 31/03/2015 26/03/2015 19/03/2015 24/03/2015	24048 24028 365322 365157 364424 364974	304.25 500.00 2,502.00 438.00 442.00 417.90 250.00
Hmcts HMCTS Hydro Descaling Limited Hythe Chamber Of Commerce And Tourism Hythe Festival Company Hythe Stars And Stripes Football Hythe Town Concert Band	Court Costs Court Costs Misc Grants & Contributions Ward Budget Ward Budget Ward Budget Ward Budget	Supplies And Services	21/Apr/15 20/Apr/15 20/Apr/15 31/03/2015 26/03/2015 19/03/2015 24/03/2015 24/03/2015	24048 24028 365322 365157 364424 364974 364976	304.25 500.00 2,502.00 438.00 442.00 417.90 250.00 250.00 1,320.00 1,650.00
Hmcts HMCTS Hydro Descaling Limited Hythe Chamber Of Commerce And Tourism Hythe Festival Company Hythe Stars And Stripes Football Hythe Town Concert Band Idom Merebrook Ltd	Court Costs Court Costs Misc Grants & Contributions Ward Budget Ward Budget Ward Budget Ward Budget Conland Cons & Oth Prof Fees	Supplies And Services	21/Apr/15 20/Apr/15 20/Apr/15 31/03/2015 26/03/2015 19/03/2015 24/03/2015 24/03/2015	24048 24028 24028 365322 365157 364424 364974 364976 364908	304.25 500.00 2,502.00 438.00 442.00 417.90 250.00 250.00 1,320.00
Hmcts HMCTS Hydro Descaling Limited Hythe Chamber Of Commerce And Tourism Hythe Festival Company Hythe Stars And Stripes Football Hythe Town Concert Band Idom Merebrook Ltd Idom Merebrook Ltd	Court Costs Court Costs Misc Grants & Contributions Ward Budget Ward Budget Ward Budget Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees	Supplies And Services	21/Apr/15 20/Apr/15 20/Apr/15 31/03/2015 26/03/2015 19/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015	24048 24028 365322 365157 364424 364974 364976 364908 364909	304.25 500.00 2,502.00 438.00 442.00 417.90 250.00 250.00 1,320.00 1,650.00
Hmcts HMCTS Hydro Descaling Limited Hythe Chamber Of Commerce And Tourism Hythe Festival Company Hythe Stars And Stripes Football Hythe Town Concert Band Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd	Court Costs Court Costs Misc Grants & Contributions Ward Budget Ward Budget Ward Budget Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees	Supplies And Services	21/Apr/15 20/Apr/15 20/Apr/15 31/03/2015 26/03/2015 19/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015	24048 24028 365322 365157 364424 364974 364976 364908 364909 363644	304.25 500.00 2,502.00 438.00 442.00 417.90 250.00 250.00 1,320.00 1,650.00 3,792.00
Hmcts HMCTS Hydro Descaling Limited Hythe Chamber Of Commerce And Tourism Hythe Festival Company Hythe Stars And Stripes Football Hythe Town Concert Band Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idox Software Plc Ihs Global Ltd	Court Costs Court Costs Misc Grants & Contributions Ward Budget Ward Budget Ward Budget Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Ict Contracted Services Miscellaneous Subscriptions	Supplies And Services	21/Apr/15 20/Apr/15 31/03/2015 26/03/2015 19/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 03/03/2015 03/03/2015	24048 24028 365322 365157 364424 364974 364976 364908 364909 363644 363645 363608	304.25 500.00 2,502.00 438.00 442.00 417.90 250.00 250.00 1,320.00 1,650.00 3,792.00 17,948.03 7,320.60
Hmcts HMCTS Hydro Descaling Limited Hythe Chamber Of Commerce And Tourism Hythe Festival Company Hythe Stars And Stripes Football Hythe Town Concert Band Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idom Software Plc Ihs Global Ltd Investec Asset Finance Plc	Court Costs Court Costs Misc Grants & Contributions Ward Budget Ward Budget Ward Budget Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Ict Contracted Services Miscellaneous Subscriptions Equip-Operatnl Leasing Etc Chs	Supplies And Services	21/Apr/15 20/Apr/15 20/Apr/15 31/03/2015 26/03/2015 19/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 03/03/2015 03/03/2015 31/03/2015	24048 24028 24028 365322 365157 364424 364974 364976 364908 364909 363644 363645 363608 363608	304.25 500.00 2,502.00 438.00 442.00 417.90 250.00 250.00 1,320.00 1,650.00 3,792.00 17,948.03 7,320.60 409.20
Hmcts HMCTS Hydro Descaling Limited Hythe Chamber Of Commerce And Tourism Hythe Festival Company Hythe Stars And Stripes Football Hythe Town Concert Band Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idom Software Plc Ihs Global Ltd Investec Asset Finance Plc J Steed (Building Services) Ltd	Court Costs Court Costs Misc Grants & Contributions Ward Budget Ward Budget Ward Budget Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Ict Contracted Services Miscellaneous Subscriptions Equip-Operatnl Leasing Etc Chs Misc Grants & Contributions	Supplies And Services	21/Apr/15 20/Apr/15 20/Apr/15 31/03/2015 26/03/2015 19/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 03/03/2015 31/03/2015 31/03/2015	24048 24028 24028 365322 365157 364424 364974 364976 364908 364909 363644 363645 363608 365280 365326	304.25 500.00 2,502.00 438.00 442.00 417.90 250.00 250.00 1,320.00 1,650.00 3,792.00 17,948.03 7,320.60 409.20 11,594.00
Hmcts Hmcts HMCTS Hydro Descaling Limited Hythe Chamber Of Commerce And Tourism Hythe Chamber Of Commerce And Tourism Hythe Festival Company Hythe Stars And Stripes Football Hythe Town Concert Band Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idom Software Plc Ihs Global Ltd Investec Asset Finance Plc J Steed (Building Services) Ltd Jenner (Contractors) Ltd	Court Costs Court Costs Misc Grants & Contributions Ward Budget Ward Budget Ward Budget Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Ict Contracted Services Miscellaneous Subscriptions Equip-Operatnl Leasing Etc Chs Misc Grants & Contributions Feasibility Studies	Supplies And Services	21/Apr/15 20/Apr/15 31/03/2015 26/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 03/03/2015 31/03/2015 31/03/2015 19/03/2015	24048 24028 365322 365157 364424 364974 364976 364908 364909 363644 363645 363608 365280 365280 365326 364543	304.25 500.00 2,502.00 438.00 442.00 417.90 250.00 1,320.00 1,650.00 3,792.00 17,948.03 7,320.60 409.20 11,594.00 31,825.00
Hmcts HMCTS Hydro Descaling Limited Hythe Chamber Of Commerce And Tourism Hythe Chamber Of Commerce And Tourism Hythe Festival Company Hythe Stars And Stripes Football Hythe Town Concert Band Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idox Software Plc Ihs Global Ltd Investec Asset Finance Plc J Steed (Building Services) Ltd Jenner (Contractors) Ltd	Court Costs Court Costs Misc Grants & Contributions Ward Budget Ward Budget Ward Budget Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Ict Contracted Services Miscellaneous Subscriptions Equip-Operatnl Leasing Etc Chs Misc Grants & Contributions Feasibility Studies Feasibility Studies	Supplies And Services	21/Apr/15 20/Apr/15 20/Apr/15 31/03/2015 26/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 03/03/2015 31/03/2015 31/03/2015 19/03/2015	24048 24028 365322 365157 364424 364974 364976 364908 364909 363644 363645 363608 365280 365280 365326 364543 364544	304.25 500.00 2,502.00 438.00 442.00 417.90 250.00 250.00 1,320.00 1,650.00 3,792.00 17,948.03 7,320.60 409.20 11,594.00 31,825.00 54,720.00
Hmcts HMCTS Hydro Descaling Limited Hythe Chamber Of Commerce And Tourism Hythe Festival Company Hythe Stars And Stripes Football Hythe Town Concert Band Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idox Software Plc Ihs Global Ltd Investec Asset Finance Plc J Steed (Building Services) Ltd Jenner (Contractors) Ltd Johnsons Recycling Ltd	Court Costs Court Costs Misc Grants & Contributions Ward Budget Ward Budget Ward Budget Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Ict Contracted Services Miscellaneous Subscriptions Equip-Operatnl Leasing Etc Chs Misc Grants & Contributions Feasibility Studies Feasibility Studies Misc Rechargeable Costs	Supplies And Services	21/Apr/15 20/Apr/15 20/Apr/15 31/03/2015 26/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 03/03/2015 31/03/2015 19/03/2015 31/03/2015	24048 24028 365322 365157 364424 364974 364976 364908 364909 363644 363645 363608 365280 365280 365326 364543 364544 365272	304.25 500.00 2,502.00 438.00 442.00 250.00 250.00 1,320.00 1,650.00 3,792.00 17,948.03 7,320.60 409.20 11,594.00 31,825.00 54,720.00 258.00
Hmcts HMCTS Hydro Descaling Limited Hythe Chamber Of Commerce And Tourism Hythe Festival Company Hythe Stars And Stripes Football Hythe Town Concert Band Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idom Software Plc Ihs Global Ltd Investec Asset Finance Plc J Steed (Building Services) Ltd Jenner (Contractors) Ltd Johnsons Recycling Ltd Juicy Fresh	Court Costs Court Costs Misc Grants & Contributions Ward Budget Ward Budget Ward Budget Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Ict Contracted Services Miscellaneous Subscriptions Equip-Operatnl Leasing Etc Chs Misc Grants & Contributions Feasibility Studies Feasibility Studies Feasibility Studies Misc Rechargeable Costs Environmental Education	Supplies And Services	21/Apr/15 20/Apr/15 20/Apr/15 31/03/2015 26/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 03/03/2015 31/03/2015 31/03/2015 19/03/2015 31/03/2015 31/03/2015	24048 24028 365322 365157 364424 364974 364976 364908 364909 363644 363645 363645 363608 365280 365280 365326 364543 364544 365272 364065	304.25 500.00 2,502.00 438.00 442.00 417.90 250.00 250.00 1,320.00 1,650.00 3,792.00 17,948.03 7,320.60 409.20 11,594.00 31,825.00 54,720.00 258.00 600.00
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Hmcts HMCTS Hydro Descaling Limited Hythe Chamber Of Commerce And Tourism Hythe Festival Company Hythe Festival Company Hythe Stars And Stripes Football Hythe Town Concert Band Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idom Merebrook Ltd Idom Software Plc Ihs Global Ltd Investec Asset Finance Plc J Steed (Building Services) Ltd Jenner (Contractors) Ltd Jenner (Contractors) Ltd Johnsons Recycling Ltd Juicy Fresh Juicy Fresh Juicy Fresh Juicy Fresh Juip Dosad Banter Limited Keep Britain Tidy Keith Tait Tree Surgery	Court Costs Court Costs Misc Grants & Contributions Ward Budget Ward Budget Ward Budget Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Conland Cons & Oth Prof Fees Ict Contracted Services Miscellaneous Subscriptions Equip-Operatnl Leasing Etc Chs Misc Grants & Contributions Feasibility Studies Feasibility Studies Feasibility Studies Environmental Education Fun Fit Food Show Environmental Education Corporate Identity Expenses Equip/Furn-Hire Repair Mtce Grounds Maintenance Etc Grounds Maintenance Etc	Supplies And Services         Supplies And Services <td< td=""><td>21/Apr/15 20/Apr/15 20/Apr/15 31/03/2015 26/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 03/03/2015 31/03/2015 10/03/2015 10/03/2015 10/03/2015 31/03/2015 31/03/2015 31/03/2015 31/03/2015 31/03/2015 31/03/2015 31/03/2015</td><td>24048 24028 24028 365322 365157 364424 364974 364976 364908 364909 363644 363645 363608 365280 365280 365326 364543 364544 364543 364544 364065 364065 364064 364066 365205 365288 365314 365313</td><td>304.25 500.00 2,502.00 438.00 442.00 250.00 250.00 1,320.00 1,650.00 3,792.00 17,948.03 7,320.60 409.20 11,594.00 31,825.00 54,720.00 54,720.00 600.00 600.00 975.00 445.00 6,000.00 9,600.00</td></td<>	21/Apr/15 20/Apr/15 20/Apr/15 31/03/2015 26/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 03/03/2015 31/03/2015 10/03/2015 10/03/2015 10/03/2015 31/03/2015 31/03/2015 31/03/2015 31/03/2015 31/03/2015 31/03/2015 31/03/2015	24048 24028 24028 365322 365157 364424 364974 364976 364908 364909 363644 363645 363608 365280 365280 365326 364543 364544 364543 364544 364065 364065 364064 364066 365205 365288 365314 365313	304.25 500.00 2,502.00 438.00 442.00 250.00 250.00 1,320.00 1,650.00 3,792.00 17,948.03 7,320.60 409.20 11,594.00 31,825.00 54,720.00 54,720.00 600.00 600.00 975.00 445.00 6,000.00 9,600.00

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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 Kent County Council (Kcs)	Tourism Development	Supplies And Services	03/03/2015	363671	10,000.00
	Gas	Premises-Related Expenditure	10/03/2015	363905	-1,768.28
Kent County Council (Kcs) Kent County Council (Kcs)	Gas	Premises-Related Expenditure	10/03/2015	363904 364918	-702.20 274.37
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	24/03/2015	364918	214.37
<b>7</b>	Electricity Gas	Premises-Related Expenditure	10/03/2015	365392	628.44
Kent County Council (Kcs) Kent County Council (Kcs)	Gas	Premises-Related Expenditure Premises-Related Expenditure	31/03/2015 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
		Premises-Related Expenditure		364884	742.08
Kent County Council (Kcs) Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/03/2015 24/03/2015	364921	742.08
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	10/03/2015	364086	975.86
, , ,	Gas	· · ·	24/03/2015		975.86
Kent County Council (Kcs)		Premises-Related Expenditure		364873	
Kent County Council (Kcs) Kent County Council (Kcs)	Electricity Electricity	Premises-Related Expenditure Premises-Related Expenditure	31/03/2015 10/03/2015	365391 363903	1,065.30 1,179.56
	-	· · ·		363903	
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	24/03/2015		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)		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 364082	4,882.78
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	10/03/2015		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 Kent Workwear	Clothing & Uniforms Clothing & Uniforms	Supplies And Services Supplies And Services	24/03/2015 31/03/2015	364865 365333	373.21 481.72
Kent Workwear					
	Clothing & Uniforms	Supplies And Services	10/03/2015 24/03/2015	364075 364864	509.72
Kent Workwear	Clothing & Uniforms	Supplies And Services	24/03/2015	304004	
		Cumpling And Comisson	10/02/2015		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	364290 363684	540.00 300.00
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd	Equipment/Furniture - New Professional Advice & Fees	Supplies And Services Supplies And Services	03/03/2015 19/03/2015	364290 363684 364600	540.00 300.00 690.00
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company	Equipment/Furniture - New Professional Advice & Fees Consumables	Supplies And Services Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015	364290 363684 364600 363692	540.00 300.00 690.00 114.34
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms	Supplies And Services Supplies And Services Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015	364290 363684 364600 363692 363692	540.00 300.00 690.00 114.34 204.72
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company Landscape Supply Company	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015	364290 363684 364600 363692 363692 363699	540.00 300.00 690.00 114.34 204.72 282.81
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company Landscape Supply Company Landscape Supply Company	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015	364290 363684 364600 363692 363692 363609 363609 363609	540.00 300.00 690.00 114.34 204.72 282.81 953.15
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company Landscape Supply Company Landscape Supply Company Landscape Supply Company	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015	364290 363684 364600 363692 363692 363609 363609 363609 364863	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company Landscape Supply Company Landscape Supply Company Lansdell Soft Drinks Ltd Larac	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions	Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015	364290 363684 364600 363692 363692 363609 363609 364863 364863 364179	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company Landscape Supply Company Landscape Supply Company Lansdell Soft Drinks Ltd Larac Lifecare Centre Ltd	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments	Supplies And Services Supplies And Services Premises-Related Expenditure	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 19/03/2015	364290 363684 364600 363692 363692 363609 363609 364863 364863 364179 364308	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company Landscape Supply Company Landscape Supply Company Lansdell Soft Drinks Ltd Larac Lifecare Centre Ltd Lilac Estates Ltd	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed & Breakfast Accommodation	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 19/03/2015 24/03/2015	364290 363684 364600 363692 363692 363609 363609 364863 364179 364308 365017	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company Landscape Supply Company Landscape Supply Company Lansdell Soft Drinks Ltd Larac Lifecare Centre Ltd Lilac Estates Ltd Limehouse Software	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed & Breakfast Accommodation Local Plan Expenses	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 24/03/2015 24/03/2015 19/03/2015	364290 363684 364600 363692 363692 363609 363609 364863 364179 364308 365017 364533	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00 1,320.00
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company Landscape Supply Company Landscape Supply Company Lansdell Soft Drinks Ltd Larac Lifecare Centre Ltd Lilac Estates Ltd Limehouse Software Lister Wilder Limited	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed & Breakfast Accommodation Local Plan Expenses Mtce/Service/Repairs - Parts	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 19/03/2015 24/03/2015 19/03/2015 31/03/2015	364290 363684 364600 363692 363692 363609 364863 364863 364179 364308 365017 364533 365418	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00 1,320.00 335.21
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company Landscape Supply Company Landscape Supply Company Lansdell Soft Drinks Ltd Larac Lifecare Centre Ltd Lilac Estates Ltd Limehouse Software Lister Wilder Limited Lister Wilder Limited	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed & Breakfast Accommodation Local Plan Expenses Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Transport Related Expenditure Transport Related Expenditure	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 19/03/2015 19/03/2015 31/03/2015 10/03/2015	364290 363684 364600 363692 363692 363609 364863 364179 364308 365017 364533 365418 365418 364021	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00 1,320.00 335.21 618.57
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed & Breakfast Accommodation Local Plan Expenses Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Professional Advice & Fees	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Transport Related Expenditure Transport Related Expenditure Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 19/03/2015 19/03/2015 31/03/2015 10/03/2015 24/03/2015	364290 363684 364600 363692 363692 363609 364863 364863 364179 364308 365017 364533 365418 3645418 364021 364943	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00 1,320.00 335.21 618.57 3,510.00
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed & Breakfast Accommodation Local Plan Expenses Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Professional Advice & Fees Shepway Regeneration Expenses	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 19/03/2015 31/03/2015 31/03/2015 24/03/2015 24/03/2015 24/03/2015	364290 363684 364600 363692 363692 363609 364863 364863 364179 364308 365017 364533 365418 364521 364943 364980	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00 1,320.00 335.21 618.57 3,510.00 297.21
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company Landscape Supply Company Landscape Supply Company Lansdell Soft Drinks Ltd Larac Lifecare Centre Ltd Liac Estates Ltd Liac Estates Ltd Limehouse Software Lister Wilder Limited Lister Wilder Limited Locata (Housing Services) Ltd Lydd Partnership Lydd Partnership	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed & Breakfast Accommodation Local Plan Expenses Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Professional Advice & Fees Shepway Regeneration Expenses Shepway Regeneration Expenses	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 19/03/2015 19/03/2015 31/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015	364290 363684 364600 363692 363692 363609 364863 364863 364179 364308 365017 364533 365418 365418 364021 364943 364980 364981	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00 1,320.00 335.21 618.57 3,510.00 297.21 300.00
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company Landscape Supply Company Landscape Supply Company Lansdell Soft Drinks Ltd Larac Lifecare Centre Ltd Liac Estates Ltd Limehouse Software Lister Wilder Limited Lister Wilder Limited Locata (Housing Services) Ltd Lydd Partnership Lydd Partnership	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed & Breakfast Accommodation Local Plan Expenses Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Professional Advice & Fees Shepway Regeneration Expenses Shepway Regeneration Expenses	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 19/03/2015 24/03/2015 31/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015	364290 363684 364600 363692 363692 363609 364863 364863 364179 364308 365017 364533 365418 364943 364943 364981 364981 363713	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00 1,320.00 335.21 618.57 3,510.00 297.21 300.00 410.00
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company Landscape Supply Company Landscape Supply Company Lansdell Soft Drinks Ltd Larac Lifecare Centre Ltd Liac Estates Ltd Limehouse Software Lister Wilder Limited Lister Wilder Limited Locata (Housing Services) Ltd Lydd Partnership Lydd Partnership Lydd Partnership	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed & Breakfast Accommodation Local Plan Expenses Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Professional Advice & Fees Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 19/03/2015 24/03/2015 31/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 03/03/2015	364290 363684 364600 363692 363692 363609 364863 364863 364179 364308 365017 364533 3655017 364533 3655418 364921 364943 364943 364981 363713 363714	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00 1,320.00 335.21 618.57 3,510.00 297.21 300.00 410.00 957.60
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company Landscape Supply Company Landscape Supply Company Lansdell Soft Drinks Ltd Larac Lifecare Centre Ltd Lilac Estates Ltd Liac Estates Ltd Lister Wilder Limited Lister Wilder Limited Locata (Housing Services) Ltd Lydd Partnership Lydd Partnership Lydd Partnership Lydd Partnership Lydd Partnership	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed & Breakfast Accommodation Local Plan Expenses Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Professional Advice & Fees Shepway Regeneration Expenses Shepway Regeneration Expenses Ward Budget	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 19/03/2015 24/03/2015 31/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 03/03/2015 19/03/2015	364290 363684 364600 363692 363692 363609 364863 364863 364179 364308 365017 364533 365418 365418 364943 364943 364981 363713 363714 363714	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00 1,320.00 335.21 618.57 3,510.00 297.21 300.00 410.00 957.60 770.00
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company Lider Supply Company Lifecare Centre Ltd Lifecare Centre Ltd Lifecar	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed & Breakfast Accommodation Local Plan Expenses Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Professional Advice & Fees Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Ward Budget Misc Grants & Contributions	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 19/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 03/03/2015 19/03/2015 31/03/2015 31/03/2015 31/03/2015	364290 363684 364600 363692 363692 363609 363609 364863 364863 364179 364308 365017 364533 365418 365418 364943 364943 364980 364981 363714 363714 365324	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00 1,320.00 335.21 618.57 3,510.00 297.21 300.00 410.00 957.60 770.00 3,200.00
Kinnarps Uk Ltd Knapp Hicks & Partners Ltd Landscape Supply Company Landscape Supply Company Landscape Supply Company Landscape Supply Company Landscape Supply Company Lansdell Soft Drinks Ltd Larac Lifecare Centre Ltd Lilac Estates Ltd Lilac Estates Ltd Lister Wilder Limited Lister Wilder Limited Locata (Housing Services) Ltd Lydd Partnership Lydd Partnership	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed & Breakfast Accommodation Local Plan Expenses Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Professional Advice & Fees Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Ward Budget Misc Grants & Contributions	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 19/03/2015 24/03/2015 31/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 03/03/2015 19/03/2015 19/03/2015 31/03/2015 19/03/2015 19/03/2015	364290 363684 364600 363692 363692 363609 363609 364863 364863 364179 364308 365017 364533 365418 365418 364943 364980 364981 363714 363714 365324 364436	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00 1,320.00 335.21 618.57 3,510.00 297.21 300.00 410.00 957.60 770.00 3,200.00 4,216.00
Kinnarps Uk Ltd         Knapp Hicks & Partners Ltd         Landscape Supply Company         Lister Wilder Lind         Lister Wilder Limited         Locata (Housing Services) Ltd         Lydd Partnership         Lydd Partnership </td <td>Equipment/Furniture - New Professional Advice &amp; Fees Consumables Clothing &amp; Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed &amp; Breakfast Accommodation Local Plan Expenses Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Professional Advice &amp; Fees Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Mard Budget Misc Grants &amp; Contributions Misc Grants &amp; Contributions</td> <td>Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services</td> <td>03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 19/03/2015 24/03/2015 31/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 03/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015</td> <td>364290 363684 364600 363692 363692 363609 363609 364863 364863 364179 364308 365017 364533 365418 365418 364943 364980 364981 363713 363714 363714 3643713</td> <td>540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00 1,320.00 335.21 618.57 3,510.00 297.21 300.00 410.00 957.60 770.00 3,200.00 4,216.00 4,823.00</td>	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed & Breakfast Accommodation Local Plan Expenses Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Professional Advice & Fees Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Mard Budget Misc Grants & Contributions Misc Grants & Contributions	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 19/03/2015 24/03/2015 31/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 03/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015	364290 363684 364600 363692 363692 363609 363609 364863 364863 364179 364308 365017 364533 365418 365418 364943 364980 364981 363713 363714 363714 3643713	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00 1,320.00 335.21 618.57 3,510.00 297.21 300.00 410.00 957.60 770.00 3,200.00 4,216.00 4,823.00
Kinnarps Uk Ltd         Knapp Hicks & Partners Ltd         Landscape Supply Company         Lister Wilder Limited         Lydd Partnership         Lydd Partnership         Lydd Partnership         Lydd Partnership & Building	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed & Breakfast Accommodation Local Plan Expenses Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Professional Advice & Fees Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Ward Budget Misc Grants & Contributions Misc Grants & Contributions Tools	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 19/03/2015 24/03/2015 31/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 19/03/2015 31/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015	364290 363684 364600 363692 363692 363609 364863 364863 364179 364308 365017 364533 365418 364943 364943 364980 364981 363714 363714 3643713 363714 364417 365324 364437 364411	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00 1,320.00 335.21 618.57 3,510.00 297.21 300.00 410.00 957.60 770.00 3,200.00 4,216.00 4,823.00 682.80
Kinnarps Uk Ltd         Knapp Hicks & Partners Ltd         Landscape Supply Company         Lister Wilder Limited         Lydd Partnership         Lydd Partnership         Lydd Partnership	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed & Breakfast Accommodation Local Plan Expenses Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Professional Advice & Fees Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Ward Budget Misc Grants & Contributions Misc Grants & Contributions Tools Misc Training Expenses	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 19/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015	364290 363684 364600 363692 363692 363609 364863 364863 364179 364308 365017 364533 365418 364943 364943 364980 364981 363714 363714 364417 365324 364437 364411 364437	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00 1,320.00 335.21 618.57 3,510.00 297.21 300.00 410.00 957.60 770.00 3,200.00 4,216.00 4,823.00 682.80 3,432.00
Kinnarps Uk Ltd         Knapp Hicks & Partners Ltd         Landscape Supply Company         Lister Wilder Limited         Lydd Partnership         Lydd Partnership         Lydd Partnership         Lydd Partnership & Building	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed & Breakfast Accommodation Local Plan Expenses Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Professional Advice & Fees Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions Tools Misc Training Expenses Professional Advice & Fees	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 19/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015	364290 363684 364600 363692 363699 363609 364863 364863 364179 364308 365017 364533 365418 364943 364943 364980 364981 363714 363714 364417 365324 364437 364411 364437 364433	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00 1,320.00 335.21 618.57 3,510.00 297.21 300.00 410.00 957.60 7770.00 3,200.00 4,216.00 4,823.00 682.80 3,432.00 2,779.73
Kinnarps Uk Ltd         Knapp Hicks & Partners Ltd         Landscape Supply Company         Lister Wilder Limited         Lydd Partnership         Lydd Partnership         Lydd Partnership & Suilding	Equipment/Furniture - New Professional Advice & Fees Consumables Clothing & Uniforms Consumables Tools Catering Provisions Miscellaneous Subscriptions Misc Contract Payments Bed & Breakfast Accommodation Local Plan Expenses Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Mtce/Service/Repairs - Parts Professional Advice & Fees Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Shepway Regeneration Expenses Ward Budget Misc Grants & Contributions Misc Grants & Contributions Tools Misc Training Expenses	Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies And Services Premises-Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services	03/03/2015 19/03/2015 03/03/2015 03/03/2015 03/03/2015 24/03/2015 12/03/2015 19/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 24/03/2015 03/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015 19/03/2015	364290 363684 364600 363692 363692 363609 364863 364863 364179 364308 365017 364533 365418 364943 364943 364980 364981 363714 363714 364417 365324 364437 364411 364437	540.00 300.00 690.00 114.34 204.72 282.81 953.15 559.87 395.00 1,912.50 360.00 1,320.00 335.21 618.57 3,510.00 297.21 300.00 410.00 957.60 770.00 3,200.00 4,216.00 4,823.00 682.80 3,432.00

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 Mears Ltd	Misc Contract Payments Garage Repairs	Premises-Related Expenditure Premises-Related Expenditure	19/03/2015 19/03/2015	364579 364588	1,770.78 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	2,047.00
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 Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	12/03/2015 12/03/2015	364174 364173	22,824.00 24,373.44
Mears Ltd	Misc Contract Payments Misc Contract Payments	Premises-Related Expenditure 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 Transport Balatad Expanditure	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 Nagels Uk Ltd	Apprenticeships Stationery	Supplies And Services Supplies And Services	26/03/2015 03/03/2015	365159 363686	1,000.00 1,248.48
National Community Safety Network	Crime & Disorder Initiatives	Supplies And Services	19/03/2015	363686	250.00
National Community Salety Network	Bank Charges	Supplies And Services	20/Apr/15	24028	3,807.43
Nce Computer Group (Europe) Ltd	Misc Contract Payments	Premises-Related Expenditure	20/Api/13 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
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NIc Nova Lift Company Mainte	way Today enance Of Lifts	Supplies And Services Premises-Related Expenditure	03/03/2015	363605	3,482.78
			31/03/2015	365276	264.00
NIc Nova Lift Company Mainte		Premises-Related Expenditure	10/03/2015	364040	346.50
		Premises-Related Expenditure	19/03/2015	364496	451.50
		Premises-Related Expenditure	10/03/2015	364039	950.26
		Premises-Related Expenditure	19/03/2015	364497	1,200.00
		Premises-Related Expenditure	24/03/2015	364916	4,224.00
Nomix Enviro Materi		Supplies And Services	31/03/2015	365344	-24.00
Nomix Enviro Materi			31/03/2015	365305	1,130.52
		Supplies And Services			
		Supplies And Services	19/03/2015	364546	300.00
		Supplies And Services	03/03/2015	363623	3,900.00
	ntracted Services	Supplies And Services	03/03/2015	363649	16,126.20
<b>3</b>	ssional Advice & Fees	Supplies And Services	24/03/2015	365010	21,083.05
Northgate Public Services (Uk) Limited Ict Co	ntracted Services	Supplies And Services	03/03/2015	363676	50,654.76
Nsl Ltd Misc C	Contract Payments	Premises-Related Expenditure	10/03/2015	364076	10,205.23
, ,	orary Staff Costs	Employees	31/03/2015	365282	407.87
Office Angels Ltd Tempo	orary Staff Costs	Employees	05/03/2015	363858	569.77
Office Angels Ltd Tempo	orary Staff Costs	Employees	31/03/2015	365338	672.30
Office Angels Ltd Tempo	orary Staff Costs	Employees	03/03/2015	363669	749.70
Office Angels Ltd Tempo	orary Staff Costs	Employees	19/03/2015	364340	749.70
	orary Staff Costs	Employees	31/03/2015	365285	749.70
	orary Staff Costs	Employees	31/03/2015	365337	749.70
	ssional Advice & Fees	Supplies And Services	21/Apr/15	24048	734.40
	val & Storage Charges	Supplies And Services	10/03/2015	364031	450.00
	° °				
	val & Storage Charges	Supplies And Services	10/03/2015	364032	1,363.20
<b>o</b>		Supplies And Services	19/03/2015	364370	291.60
	Training Expenses	Employees	24/03/2015	364855	390.00
	0	Supplies And Services	31/03/2015	365363	-12.00
Premier Paper Group Ltd Printin	ng Materials Etc.	Supplies And Services	10/03/2015	364061	318.38
Premier Paper Group Ltd Printin	ng 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 C	Contract Payments	Premises-Related Expenditure	19/03/2015	364462	5,263.09
Prima Service Limited Misc 0	Contract Payments	Premises-Related Expenditure	19/03/2015	364465	7,691.60
Prima Service Limited Misc 0	Contract Payments	Premises-Related Expenditure	10/03/2015	364002	9,225.76
Prima Service Limited Misc 0	Contract Payments	Premises-Related Expenditure	26/03/2015	365181	10,233.02
		Premises-Related Expenditure	26/03/2015	365182	24,587.09
	ÿ	Supplies And Services	19/03/2015	364418	400.00
-		Supplies And Services	31/03/2015	365307	14,332.80
	ntracted Services	Supplies And Services	03/03/2015	363625	3,169.20
		Supplies And Services	03/03/2015	363711	1,000.00
	•				
,	nticeships	Supplies And Services	03/03/2015	363712	1,000.00
	/Furn-Hire Repair Mtce	Supplies And Services	24/03/2015	365008	360.30
	on Costs	Supplies And Services	21/Apr/15	24048	1,178.60
	,	Employees	26/03/2015	365210	460.87
	orary Staff Costs	Employees	26/03/2015	365215	468.39
	orary Staff Costs	Employees	03/03/2015	363688	556.78
Recruitment Solutions (Folkestone) Limited Tempe	orary Staff Costs	Employees	03/03/2015	363647	571.82
Recruitment Solutions (Folkestone) Limited Tempe	orary Staff Costs	Employees	03/03/2015	363612	624.49
Recruitment Solutions (Folkestone) Limited Tempe	orary Staff Costs	Employees	24/03/2015	364892	731.14
Recruitment Solutions (Folkestone) Limited Salarie	es	Employees	26/03/2015	365211	762.49
Recruitment Solutions (Folkestone) Limited Tempo	orary Staff Costs	Employees	10/03/2015	364068	790.02
Recruitment Solutions (Folkestone) Limited Tempo	orary Staff Costs	Employees	19/03/2015	364554	823.62
Recruitment Solutions (Folkestone) Limited Tempo	orary Staff Costs	Employees	26/03/2015	365212	823.62
	ř.	Employees	24/03/2015	364887	851.45
	orary Staff Costs	Employees	19/03/2015	364500	857.74
	orary Staff Costs	Employees	26/03/2015	365214	895.36
	orary Staff Costs	Employees	19/03/2015	364541	985.64
	orary Staff Costs	Employees	19/03/2015	364499	993.89
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· · · ·	orary Staff Costs	Employees	24/03/2015	364889	1,008.22
	orary Staff Costs	Employees	03/03/2015	363691	1,096.71
	orary Staff Costs	Employees	19/03/2015	364498	1,199.52
	tising For Staff	Employees	12/03/2015	364188	1,140.00
	tising For Staff	Employees	05/03/2015	363863	594.00
		Premises-Related Expenditure	19/03/2015	364320	571.20
· · · · · · · · · · · · · · · · · · ·	-	Supplies And Services	05/03/2015	363816	1,324.00
	nmodation Deposit Payments	Supplies And Services	26/03/2015	365193	375.00
Ŭ U	. ,				
Roffey Park Institute Limited Misc 1	. ,	Employees Employees	03/03/2015 03/03/2015	363627 363689	1,212.00 2,976.00

Symme Guard House         Ber & Brankels Accommodation         Spright Add Services         1903/2011         394-489         400.00           Symme Guard House         Ber & Brankels Accommodation         Spright And Services         1903/2011         894-449         400.00           Stal Linter         Christenski Accommodation         Spright And Services         1903/2011         894-449         400.00           Stal Linter         Christenski Accommodation         Spright And Services         1903/2011         894-449         400.00         400.	Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364493	300.00
Beynners         Bed & Bestkiell Accemutation         Spiple Ard Services         1907/2015         394-89         49600           SAS Moton         Profestional Advice A Fees         Spiple Ard Services         1907/2018         394-99         496000         496000         4960	,					400.00
Size Matoria         Protesconit Arches & Free         Spiple ArX Stress         1903/2015         39.800         780.00           Saltwoot Croket Ulas         Contraction Services         Spiples ArX Stress         1903/2015         39.400         500.00           Saltwoot Croket Ulas         Contraction Services         Spiples ArX Stress         1903/2015         39.401         30.000           Sandges France Control         Optionary Disples ArX Stress         30.000         240.02016         39.401         30.000           Sandges France Control         Word Bauges Explores         Spiples ArX Stress         260.02016         39.401         30.0000         30.0000         30.0000         30.00	Ryemore Guest House	Bed & Breakfast Accommodation		19/03/2015	364491	490.00
Sith Limid         order back Survey         Surples And Survey         Surv	Ryemore Guest House	Bed & Breakfast Accommodation	Supplies And Services	19/03/2015	364494	600.00
Salaware Out-on- Sandgate Buda         Comprise And Savarias         Supples And Savarias <t< td=""><td>S&amp;S Motors</td><td></td><td>Supplies And Services</td><td>19/03/2015</td><td>364366</td><td>798.00</td></t<>	S&S Motors		Supplies And Services	19/03/2015	364366	798.00
Sindgate Revise Culo         Ward Budget         Supplex And Services         19/02/2016         59/44/1         300000           Sandgate Partal Council         Sheeway Regeneration Expenses         Supplex And Services         20/02/2016         39/477         1.98204           Sandgate Partal Council         Sheeway Regeneration Expenses         Supplex And Services         20/02/216         38/378         1.98204           Sandgate Partal Council         Ward Budget         Supplex And Services         20/02/216         38/378         0.00001           Sandgate Partal Council         Ward Budget         Supplex And Services         20/02/216         38/416         0.0000           Sandgate Partal Council Contaxons         Med Contaxons         Supplex And Services         20/02/216         36/410         0.0000           Sond Sontaxons         Med Contaxons         Supplex And Services         20/02/216         36/410         2,5/700           Sond Sontaxons         Curve A Sontaxons         Supplex And Services         20/02/216         36/410         2,5/700           Sonta Sontaxons         Curve A Sontaxons         Supplex And Services         20/02/216         36/410         2,5/700           Sonta Sontaxons         Curve A Sontaxons         Supplex And Services         20/02/216         36/410         2,5/70						600.00
Sindgate Paths Council         Sherway Regeneration Expanses         Seglets And Services         24032015         364977         720.00           Seatorok O'T E Privary School         Ward Sudget         Supplet And Services         00032015         364774         1.880.64           Seatorok O'T E Privary School         Ward Sudget         Supplet And Services         00032015         38578 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>÷</td>						÷
Simogene Parch Council         Sprayove Regenerators         Sprayove Aprices And Services         24032016         384708         1.68654           Selando & D. El Pranya School         Warde budget         Supplex And Services         28032016         382708           Selando & D. El Pranya School         Community Cleat Grants         Supplex And Services         16032015         365308           Simogene States         Community Cleat Grants         Supplex And Services         16032015         364308         374440           Simos Grants         International Multing Continuous         Regines And Services         16032015         364308         1.25205           Simos Grants         Pranteschaul Advice & Feed         Supplex And Services         16032015         364101         1.25205           Simos Simol Luid         Comme A Departer Internations         Supplex And Services         16032015         364101         365070         365100         365100         365100         365100         365100         365100         365100         365100         365100         365100         365100         365100         365101         365101         365101         365101         365101         365101         365101         365101         365101         365101         365101         365101         365101         365101 <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td>		-				
Sectors C J E Primary Shool         Ward Eudget         Supplex And Services         2002/2015         982708         692708           Stepwey Builds Dervice May Dury Prints Base         Community Chest Grants         Supplex And Services         3103/2015         365138         5.000.00           Stepwey Builds Contrators         Mice Carats & Contribution         Supplex And Services         3103/2015         364148         3.744.00           Str. Mice Carats         Mice Carats & Contribution         Supplex And Services         3103/2015         364148         3.2002/015         364148         3.2002/015         364148         2.2000         36558         36500         36569         365000         36500         365000<		1 7 8 1	+ ··	-		
Selinde & Derior Phylor Fuldio Bon. Soc.         Nard Eudget         Supplex And Services         2003/2016         385154         300000           Stewyor Mack Accessment         Community Chest Grants         Supplex And Services         1003/2016         385154         300000           Stewyor Mack Accessment         Ronts McConservices         Revises         1003/2016         34438         3.744.00           Stem United         Moc Services Phylore Revises         1003/2016         34448         3.744.00           Stem United         Professional Advice & Fees         Supplex And Services         1003/2016         34417         36526           Stom Stena Lid         Statistic         Employees         1003/2016         34517         45533           Stom Stena Lid         Statistic         Employees         1003/2016         34507         45533           Stom Stena Lid         Contract - Id         Imm of Pary Paymenta         1003/2016         34507         45533           Stom Stena Lid         Contract - Id         Imm of Pary Paymenta         1003/2016         34513         34514         23544           Stom Stena Lid         Contract - Id         Imm of Pary Paymenta         1003/2016         345541         235454           Stom Tecleritic         Electricity <t< td=""><td></td><td>. , , ,</td><td>+ ··</td><td></td><td></td><td></td></t<>		. , , ,	+ ··			
Shepway Building Contractories         0.000.00         3103/2015         366.303         6.000.00           Six Mile Garrag Limited         Maco/Service/Repairly Exernal         Transport Related Expenditure         2400.2015         366.408           Six Mile Garrag Limited         Maco/Service/Repairly Exernal         Transport Related Expenditure         2400.2015         366.408           Six Mile Garrag Limited         Professional Advice & Fees         Supplies And Services         1200.2015         306.407         446.31           Soord Scartin Lub         Salatives         Employees         0.000.2015         306.607         446.31           Storia Steria Lub         Salatives         Employees         0.000.2015         306.607         446.31           Storia Steria Lub         Contract - Ict         Third Pary Payments         0.000.2015         306.607         446.31           Storia Steria Lub         Contract - Ict         Third Pary Payments         0.000.2015         306.610         -20.50           Storia Mileria         Bed & Exerctoria         Parmites-Related Expenditure         1.000.2015         306.610         -20.50           Storia Mileria         Exerctoria         Parmites-Related Expenditure         1.000.2015         306.610         -20.50           Storia Mileria         Exerctori		ő	+ ··			
Bit Mike Garage Limited         Micos Service/Repairs External         Transport Related Expenditure         24020071         344.887         Disk of a print of a	Shepway Brass Academy					5,000.00
Smith-Moley & Perry         Rent         Permises-Related Expendium         1103/2015         36638         1.1660.00           Stein Linited         Perforssond Advice & Peers         Supplies And Sarvices         1203/2015         364118         2.620.00           Stein Segres Striit Luit         Salaries         Employees         1903/2015         364178         46830           Sprag Striit Luit         Coninad - Ici         Tim / Pary Payments         1903/2015         364569         445.31           Sprag Striit Luit         Coninad - Ici         Tim / Pary Payments         1903/2015         964561         445.31           Sprag Striit Luit         Coninad - Ici         Tim / Pary Payments         1903/2015         956511         476872           Southent Electric         Electricity         Premises-Related Exponditur         3103/2015         956511         476872           Southent Electric         Macro Rechargeable Costts         Supplies And Sarvices         3103/2015         95650         222.84           Southent Electric         Electricity         Permises-Related Exponditur         0303/2015         953/2012         228.45           Southent Electric         Electricity         Permises-Related Exponditur         0303/2015         953/2012         953/2012         953/2012         953	Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	19/03/2015	364438	3,744.00
Societ         Participation         Participation         Section         Society	Six Mile Garage Limited	Mtce/Service/Repairs-External	Transport Related Expenditure	24/03/2015	364895	354.04
Salon Sequentity         Crime & Disorder Initiatives         Stappins Baring         100/202015         364/176         6992 32           Sorps Marina Lud         Salaries         Employees         100/202015         364/53           Sorps Marina Lud         Contract - Icit         Third Pary Payments         100/202015         364/53           Sorps Marina Lud         Contract - Icit         Third Pary Payments         100/202015         364/51           Sorpher Electric         Electricity         Premises-Related Expenditure         310/202015         364/51         -225.95           Southern Electric         Electricity         Premises-Related Expenditure         310/202015         364/61         -466.82           Southern Electric         Electricity         Premises-Related Expenditure         310/202015         364/61         -225.92           Southern Electric         Electricity         Premises-Related Expenditure         310/202015         363/201         236.22         236.24         235.94         236.24         235.94         236.24         236.24         236.24         236.24         236.24         236.24         236.24         236.24         236.24         236.24         236.24         236.24         236.24         236.24         236.24         236.24         236.24         <	Smith-Woolley & Perry	Rent	Premises-Related Expenditure	31/03/2015	365388	1,650.00
Sprgs Train Lid         Stataries         Employees         002/2015         394707         445.31           Sprgs Train Lid         Contract - Int         Third Pary Payments         002/2015         394500         445.31           Sprgs Brins Lid         Contract - Int         Third Pary Payments         1002/2015         394500         395.310.00           Sprgs Brins Lid         Contract - Int         Third Pary Payments         1002/2015         394510         445.31           Sprgs Brins Lid         Contract - Int         Third Pary Payments         1002/2015         394510         -4665.25           Southem Electric         Electricity         Premisee-Related Expenditure         1102/2015         394510         -225.86           Southem Electric         Electricity         Premisee-Related Expenditure         1002/2015         394560         -228.46           Southem Electric         Electricity         Premisee-Related Expenditure         1002/2015         3945610         -228.46           Southem Electric         Electricity         Premisee-Related Expenditure         1002/2015         3945610         -228.46           Southem Electric         Electricity         Premisee-Related Expenditure         1002/2015         394511         -1.45.45         -228.46         -228.44	Socitm Limited	Professional Advice & Fees	Supplies And Services	12/03/2015	364181	2,520.00
Sprip Strike Lud         Stataries         Employees         1992/2015         394500         446.31           Sprip Strike Lud         Contract - Ict         Third Pary Payments         1992/2015         394500         395.310           Sprip Strike Lud         Contract - Ict         Third Pary Payments         1992/2015         394519         397.00           Southern Electric         Electricity         Premises-Related Expenditure         3103/2015         396416         -235.90           Southern Electric         Electricity         Premises-Related Expenditure         3103/2015         396414         -236.94           Southern Electric         Electricity         Premises-Related Expenditure         3103/2015         396414         -236.94           Southern Electric         Electricity         Premises-Related Expenditure         300/2015         398450         -228.77           Southern Electric         Electricity         Premises-Related Expenditure         300/2015         398417         88356           Southern Electric         Electricity         Premises-Related Expenditure         300/2015         398417         88356           Southern Electric         Electricity         Premises-Related Expenditure         300/2015         398417         1,302.85         399357         377.33	Solon Security	Crime & Disorder Initiatives	Supplies And Services	12/03/2015	364178	899.28
Spins Binka Lid         Contract. Ict         Third Pary Payments         0903/2015         384367         38,310.00           Southoff Hotel         Berd & Braskata Accommodation         Stupper Statica Line         1903/2015         394391         47,500           Southom Electric         Electricity         Primises-Ratiated Expenditure         1103/2015         396410         -466225           Southom Electric         Electricity         Primises-Ratiated Expenditure         1103/2015         396410         -466225           Southom Electric         Electricity         Primises-Ratiatad Expenditure         1103/2015         3964510         -2235 44           Southom Electric         Electricity         Primises-Ratiatad Expenditure         1103/2015         3965450         -2285 45           Southom Electric         Electricity         Primises-Ratiatad Expenditure         1003/2015         3963267         -2022 55         -2022 55         3963207         -2022 55         3963207         3022 50         3962412         -2022 55         3963207         3022 50         3962412         -2022 55         3963207         3022 50         3963407         -2022 55         3963407         -2022 55         3963407         -2022 55         3963407         -2022 55         3963411         -1,465 45 <t< td=""><td>Sopra Steria Ltd</td><td>Salaries</td><td>Employees</td><td>03/03/2015</td><td>363679</td><td>445.31</td></t<>	Sopra Steria Ltd	Salaries	Employees	03/03/2015	363679	445.31
Sopen Strick Lid         Contract - Icit         Third Parity Payments         1903/2015         984550         93.5100           Southern Electric         Electricity         Premises-Related Expenditure         3103/2015         388410         -0665           Southern Electric         Electricity         Premises-Related Expenditure         3103/2015         388641         -235.6           Southern Electric         Electricity         Premises-Related Expenditure         3103/2015         386441         -235.6           Southern Electric         Masc Recharapeable Costs         Supplies And Services         3103/2015         386450         -225.7           Southern Electric         Electricity         Premises-Related Expenditure         0303/2015         365356         -202.7           Southern Electric         Electricity         Premises-Related Expenditure         3103/2015         365450         -202.7           Southern Electric         Electricity         Premises-Related Expenditure         3103/2015         365451         -66.0         -77.3           Southern Electric         Electricity         Premises-Related Expenditure         3103/2015         365451         -11.6         -11.6         -11.6         -11.6         -11.6         -11.6         -11.6         -11.6         -11.6 <td< td=""><td>Sopra Steria Ltd</td><td>Salaries</td><td>Employees</td><td>19/03/2015</td><td>364550</td><td>445.31</td></td<>	Sopra Steria Ltd	Salaries	Employees	19/03/2015	364550	445.31
Southern Electric         Berd & Ernedkast Accommodation         Sixpplies And Services         1993/2015         984/319         6700           Southern Electric         Electricity         Premises-Related Expenditure         3103/2015         3864/1         -2285           Southern Electric         Electricity         Premises-Related Expenditure         3103/2015         3864/1         -2285           Southern Electric         Masc Rechrageable Costs         Supplies And Services         3103/2015         3864/1         -2285           Southern Electric         Masc Rechrageable Costs         Supplies And Services         3103/2015         3864/2         3863/1           Southern Electric         Electricity         Premises-Related Expenditure         3003/2015         3864/2         3863/1<	Sopra Steria Ltd	Contract - Ict	Third Party Payments	03/03/2015	363679	36,310.00
Southern Electric         Electricity         Permises-Related Expenditure         31032016         386410         -066 22           Southern Electric         Electricity         Permises-Related Expenditure         31032015         386611         228 58           Southern Electric         Misc Rechargeable Costs         Supplies And Services         31032015         386611         228 54           Southern Electric         Misc Rechargeable Costs         Supplies And Services         31032015         386420         222 75           Southern Electric         Electricity         Permises-Related Expenditure         30032015         385356         320 29           Southern Electric         Electricity         Permises-Related Expenditure         31032015         385342         36535           Southern Electric         Electricity         Permises-Related Expenditure         31032015         385411         1,146 55           Southern Electric         Electricity         Permises-Related Expenditure         31032015         385411         1,248 55           Southern Electric         Electricity         Permises-Related Expenditure         31032015         385411         1,248 55           Southern Electric         Electricity         Permises-Related Expenditure         31032015         385411         1,248 55 </td <td>Sopra Steria Ltd</td> <td></td> <td></td> <td></td> <td></td> <td>36,310.00</td>	Sopra Steria Ltd					36,310.00
Southern Electric         Electricity         Premises-Related Expenditure         31032015         386445         -23.93           Southern Electric         Mice Rechargable Costs         Supplies And Services         31032015         386440         220.74           Southern Electric         Mice Rechargable Costs         Supplies And Services         31032015         386440         220.74           Southern Electric         Electricity         Premises-Related Expenditure         0.0032016         365369         5450.0           Southern Electric         Electricity         Premises-Related Expenditure         1.0032015         365368         6543.0         365368         5643.0         366416         366367         366367         366316         366367         366316         3663.0         366316         365368         6643.0         300.32015         365531         707.33         300.32015         365412         1.146.54         300.32015         365412         1.146.54         300.32015         365412         1.146.54         300.32015         365412         1.146.54         300.32015         365412         1.146.54         300.32015         365373         707.33         1.350.35         300.32015         365373         300.00         300.32015         365373         300.00         300.32015	Southcliff Hotel					870.00
Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         3965414         2258 44           Southern Electric         Misc Rechargeable Costs         Supplies And Services         31/03/2015         3965456         2285 76           Southern Electric         Electricity         Premises-Related Expenditure         03/03/2015         3965456         2285 46           Southern Electric         Electricity         Premises-Related Expenditure         03/03/2015         395356         555.00           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         3965458         6654.30           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         3965471         1.168.30           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         3965481         1.158.30           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         3965411         1.168.30           Southern Gring         Electricity         Premises-Related Expenditure         31/03/2015         396348         1.168.30           Southern Gring         Electricity         Premises-Related Expenditure         31/03/2015         393703 <t< td=""><td>Southern Electric</td><td></td><td></td><td></td><td></td><td></td></t<>	Southern Electric					
Sauthern Electric         Misc Rechargeable Costs         Supples And Services         31/03/2015         396400         292.76           Southern Electric         Misc Rechargeable Costs         Supples And Services         31/03/2015         3965450         298.76           Southern Electric         Electricity         Premises-Related Expenditure         03/03/2015         363595         654.00           Southern Electric         Electricity         Premises-Related Expenditure         12/03/2015         364512         653.00           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         364512         690.97           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         364511         11.465           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         365447         1.230.85           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         365450         1.906.40           Southern Gym Repairs Lid         Equip-Fur-Hire Repair Mice         Supples And Services         0.303/2016         303388         2.805.65           Southern Water Services Lid         Water Services         Premises-Related Expenditure         6/03/2015 <td< td=""><td>Southern Electric</td><td>Electricity</td><td>Premises-Related Expenditure</td><td>31/03/2015</td><td>365451</td><td>-23.59</td></td<>	Southern Electric	Electricity	Premises-Related Expenditure	31/03/2015	365451	-23.59
Southern Electric         Mace Rechrageable Costs         Supplies And Sarvices         31/03/2015         365450         2285.46           Southern Electric         Electricity         Premisse-Related Expenditure         03/03/2015         363595         5445.00           Southern Electric         Electricity         Premisse-Related Expenditure         03/03/2015         363595         5445.00           Southern Electric         Electricity         Premisse-Related Expenditure         03/03/2015         365412         690.97           Southern Electric         Electricity         Premisse-Related Expenditure         03/03/2015         305397         707.31           Southern Electric         Electricity         Premisse-Related Expenditure         31/03/2015         305471         11.465.45           Southern Electric         Electricity         Premisse-Related Expenditure         31/03/2015         305481         11.98.43           Southern Electric         Electricity         Premisse-Related Expenditure         31/03/2015         305847         12.230.85           Southern Marcine         Electricity         Premisse-Related Expenditure         90/03/2015         30382015         303.032015         303.032015         303.032015         303.032015         303.032015         303.032015         303.032015         303.0320	Southern Electric	,	•			
Southern Electric         Premises-Related Expenditure         303021015         336367         320.29           Southern Electric         Electricity         Premises-Related Expenditure         31032015         386359         545.00           Southern Electric         Electricity         Premises-Related Expenditure         31032015         386439         664.90           Southern Electric         Electricity         Premises-Related Expenditure         31032015         386539         777.31           Southern Electric         Electricity         Premises-Related Expenditure         31032015         386542         1.148.54           Southern Electric         Electricity         Premises-Related Expenditure         31032015         3865421         1.230.85           Southern Electric         Electricity         Premises-Related Expenditure         05032015         383388         1.966.40           Southern Cym Repairs Ld         EquipErum-Hire Repair Mtoc         Supplies And Services         03032015         383703         381000           Southern Water Services Ld         Water Services         Premises-Related Expenditure         05032015         38388         1.572.9           Southern Water Services Ld         Water Services         Premises-Related Expenditure         05032015         38388         1.523.9 <td>Southern Electric</td> <td>0</td> <td></td> <td>-</td> <td></td> <td></td>	Southern Electric	0		-		
Southern         Electricity         Premises-Related Expenditure         030/32015         363395         545.00           Southern Electric         Electricity         Premises-Related Expenditure         11/03/2015         366.412         583.56           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         366.412         664.90           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         366.412         660.97           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         366.412         1.168.93           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         363.012         1.208.64           Southern Gym Repairs Ltd         EquipFurn-Hire Repair Moce         Supplies And Services         03/03/2015         333.703         31.80           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         10/03/2015         336.449         57.30           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         10/03/2015         336.449         57.30           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         10/03/2015<	Southern Electric	Misc Rechargeable Costs	Supplies And Services			285.46
Southern Electric         Electricity         Premises-Related Expenditure         12/03/2015         364/213         563.56           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         365.472         690.97           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         365.472         690.97           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         365.472         1.148.54           Southern Electric         Electricity         Premises-Related Expenditure         0.6/03/2015         365.472         1.230.85           Southern Electric         Electricity         Premises-Related Expenditure         0.6/03/2015         363.688         1.906.40           Southern Gym Repairs Ltd         Equip/Ent/m-Hire Repair Mtcc         Supplies And Services         0.303/2015         333.730         900.00           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         0.6/03/2015         363.887         315.20           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         0.6/03/2015         363.487         315.20           Southern Water Services Ltd         Water Services         Premises-Related Expenditure	Southern Electric	Electricity	· · · · · · · · · · · · · · · · · · ·	03/03/2015		320.29
Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         3653412         664.09.07           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         365412         680.97           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         385428         1.146.45           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         385428         1.128.03           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         385428         1.230.85           Southern Electric         Electricity         Premises-Related Expenditure         50/03/2015         3853703         318.00           Southern Gym Repairs Lid         Equip/Furn-Hire Repair Mice         Supplies And Services         03/03/2015         3863703         316.20           Southern Water Services Lid         Water Services         Premises-Related Expenditure         10/03/2015         386388         598.398         15.20           Southern Water Services Lid         Water Services         Premises-Related Expenditure         10/03/2015         386389         598.398         15.20           Southern Water Services Lid         Water Services <td< td=""><td>Southern Electric</td><td>Electricity</td><td>· · · · · · · · · · · · · · · · · · ·</td><td>03/03/2015</td><td></td><td>545.00</td></td<>	Southern Electric	Electricity	· · · · · · · · · · · · · · · · · · ·	03/03/2015		545.00
Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         386412         680,0           Southern Electric         Electricity         Premises-Related Expenditure         03/03/2015         386583         7/07,31           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         386541         1.146,54           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         3865447         1.230,85           Southern Electric         Electricity         Premises-Related Expenditure         05/03/2015         386388         1.906,40           Southern Gym Repairs Ltd         Equipment/Furniture - New         Supplies And Services         03/03/2015         38388         286,55           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         05/03/2015         384086         288,43           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         05/03/2015         38388         286,56           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         05/03/2015         383487         315,20           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         <	Southern Electric		Premises-Related Expenditure	-		
Southern Electric         Electricity         Premises-Related Expenditure         303/2015         365933         707.31           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         366411         1.1.16.54           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         3665447         1.2.30.85           Southern Electric         Electricity         Premises-Related Expenditure         30/03/2015         363703         318.00           Southern Gym Repairs Ltd         Equip/Furn-Hire Repair Mice         Supplies And Services         03/03/2015         363703         900.00           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         00/03/2015         363808         285.65           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         00/03/2015         364086         298.43           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         00/03/2015         363389         599.91           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         10/03/2015         3640494         945.30           Southern Water Services Ltd         Water Services         Premises-Related Expenditur			· · · · · · · · · · · · · · · · · · ·			
Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         365/411         1.146.54           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         365/428         1.158.93           Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         365847         1.220.65           Southern Gym Repairs Ltd         Equip/Furn-Hire Repair Mice         Supplies And Services         03/03/2015         363303         900.00           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         10/03/2015         363308         228.65           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         05/03/2015         363308         238.50           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         945.33           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         10/03/2015         364096         1/0.03.48           Southern Water Services Ltd         Water Services         Premises-			· · · · · · · · · · · · · · · · · · ·			
Southern Electric         Electricity         Premises-Related Expenditure         91/03/2015         366428         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         363703         318.00           Southern Gym Repairs Ltd         Equipment/Purniture - New         Supplies And Services         03/03/2015         363308         285.65           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         05/03/2015         363408         288.43           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         05/03/2015         363439         593.93           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         05/03/2015         364249         573.30           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         10/03/2015         364037         945.30           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         10/03/2015         364036         1,0.03.44           Southern Water Services Ltd         Water Services         Premises-Relate			· · · · · · · · · · · · · · · · · · ·			
Southern Electric         Electricity         Premises-Related Expenditure         31/03/2015         365447         1,230,85           Southern Electric         Electricity         Premises-Related Expenditure         05/03/2015         363388         1,906,40           Southern Gym Repairs Ltd         Equip/Furn-Hire Repair Mtce         Supplies And Services         03/03/2015         363703         900,00           Southern Gym Repairs Ltd         Water Services         Premises-Related Expenditure         05/03/2015         3633703         315.00           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         05/03/2015         364387         315.20           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         05/03/2015         363388         258.95           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         05/03/2015         363389         599.91           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         01/03/2015         364096         1,003.48           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         10/03/2015         364095         1,003.48           Southern Water Services Ltd         Water Services         P			· · ·			
Southern Electric         Electricity         Premises-Related Expenditure         05/03/2015         363888         1,906.40           Southern Gym Repairs Ltd         Equipmert/Furniture - New         Supplies And Services         03/03/2015         363703         900.00           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         05/03/2015         363388         285.65           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         05/03/2015         363389         259.91           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         364098         1.294.84           Spaldings (Uk) Ltd         Consumables         Supplies And Services         03/03/2015         363656         50.36           Spaldings (Uk) Ltd         Colsi mage Arrices         Supplies And Ser			•			
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         10/03/2015         364296         288.43           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         40/03/2015         364249         573.30           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         40/03/2015         364249         573.30           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         10/03/2015         364249         545.30           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         364095         1.0.03.40           Spaldings (UK) Ltd         Consumables         Supplies And Services         03/03/2015         363656         50.36           Spaldings (UK) Ltd         Tools         Supplies And Se						
Southern Oym Repairs Ltd         Equipment/Fumiture - New         Supples And Services         03/03/2015         363703         900.00           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         06/03/2015         363388         286.65           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         05/03/2015         3633887         315.20           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         26/03/2015         363388         799.31           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         364094         945.30           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         50.38           Spaldings (Uk) Ltd         Tools         Supplies And Services         03/03/2015         363656         50.49           Spaldings (Uk) Ltd         Clohing & Uniforms         Supplies And Services						
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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         363387         315.20           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         364095         1,003.48           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         10/03/2015         364095         1,203.48           Spaldings (Uk) Ltd         Consumables         Supplies And Services         03/03/2015         366366         51.944           Spaldings (Uk) Ltd         Comp Equip/Software-Mice Etc         Supplies And Services         03/03/2015         366366         170.04           Speaker Ltd T/A The Speech Centre         Comp Equip/Software-Mice Etc         Supplies And Services         03/03/2015         366309         1,299.00           Staviour Community Centre         Ward Budget	, , ,	- · ·				
Southern Water Services Ltd         Water Services         Premises-Related Expenditure         05/03/2015         363887         315.20           Southern Water Services Ltd         Water Services         Premises-Related Expenditure         05/03/2015         364249         573.30           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         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         364098         1.294.84           Spaldings (Uk) Ltd         Consumables         Supplies And Services         03/03/2015         363656         50.36           Spaldings (Uk) Ltd         Colothing & Uniforms         Supplies And Services         03/03/2015         363694         1,299.00           Spencers         Publicity / Advertising         Supplies And Services         03/03/2015         366315         335.00           St Saviour Community Centre         Ward Budget         Supplies And Services						
Southern Water Services LtdWater ServicesPremises-Related Expenditure24/03/2015364249573.30Southern Water Services LtdWater ServicesPremises-Related Expenditure10/03/2015363389599.91Southern Water Services LtdWater ServicesPremises-Related Expenditure10/03/2015364097945.30Southern Water Services LtdWater ServicesPremises-Related Expenditure10/03/20153640951,003.48Southern Water Services LtdWater ServicesPremises-Related Expenditure10/03/20153640951,003.48Southern Water Services LtdWater ServicesPremises-Related Expenditure10/03/20153640951,003.48Spaldings (Uk) LtdConsumablesSupplies And Services03/03/201536366650.36Spaldings (Uk) LtdClothing & UniformsSupplies And Services03/03/2015363666170.04SpeakerPeulipies And Services03/03/2015363671300.00St Mary In The Marsh Project FundWard BudgetSupplies And Services28/04/2015364403300.00St Saviour Community CentreWard BudgetSupplies And Services28/04/2015364398400.00St Saviour Community CentreWard BudgetSupplies And Services28/04/2015364894500.00St Saviour Community CentreWard BudgetSupplies And Services28/04/2015364898500.00St Saviour Community CentreWard BudgetSupplies And Services28/04/2015364898500.00						
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St Saviour Community CentreWard BudgetSupplies And Services28/04/2015365315335.00St Saviour Community CentreWard BudgetSupplies And Services28/04/2015364432400.00St Saviour Community CentreWard BudgetSupplies And Services28/04/2015364984500.00Strange Cargo Arts Company LtdWard BudgetSupplies And Services31/03/20153653181,000.00Streetmaster (South Wales) LtdDonated Seats & PlaquesSupplies And Services03/03/201536682751.20Stretton & Lang Builders LtdMisc Grants & ContributionsSupplies And Services24/03/2015365207193,492.08Support In Sport (Uk) LtdMisc Contract PaymentsPremises-Related Expenditure26/03/2015366208366,854.45Swale Heating LimitedMisc Contract PaymentsPremises-Related Expenditure19/03/2015364639588.00Swale Heating LimitedHra R & M - All AreasPremises-Related Expenditure19/03/20153646381,699.20Swale Heating LimitedHra R & M - All AreasPremises-Related Expenditure26/03/201536636636,281.54T And J FencingStructural MaintenancePremises-Related Expenditure26/03/20153643636,281.54T And J FencingStructural MaintenancePremises-Related Expenditure26/03/20153643636,281.54T And J FencingStructural MaintenancePremises-Related Expenditure26/03/2015364363324.00Taylor Riley Commercial Limited<	•	, ,				300.00
St Saviour Community CentreWard BudgetSupplies And Services28/04/2015364432400.00St Saviour Community CentreWard BudgetSupplies And Services28/04/2015364984500.00Strange Cargo Arts Company LtdWard BudgetSupplies And Services31/03/20153653181,000.00Streetmaster (South Wales) LtdDonated Seats & PlaquesSupplies And Services03/03/2015366382751.20Stretton & Lang Builders LtdMisc Grants & ContributionsSupplies And Services24/03/201536649836,154.86Support In Sport (Uk) LtdMisc Contract PaymentsPremises-Related Expenditure26/03/2015365208366,854.45Swale Heating LimitedMisc Contract PaymentsPremises-Related Expenditure19/03/2015364639588.00Swale Heating LimitedHra R & M - All AreasPremises-Related Expenditure19/03/20153646381,699.20Swale Heating LimitedHra R & M - All AreasPremises-Related Expenditure19/03/201536463636,281.54T And J FencingStructural MaintenancePremises-Related Expenditure26/03/2015365192960.00Taylor Riley Commercial LimitedValuation FeesSupplies And Services19/03/2015364435324.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services19/03/2015364445600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/20153644903600.00 <td>· · ·</td> <td>*</td> <td></td> <td></td> <td></td> <td></td>	· · ·	*				
St Saviour Community CentreWard BudgetSupplies And Services28/04/2015364984500.00Strange Cargo Arts Company LtdWard BudgetSupplies And Services31/03/20153653181,000.00Streetmaster (South Wales) LtdDonated Seats & PlaquesSupplies And Services03/03/2015366882751.20Stretton & Lang Builders LtdMisc Grants & ContributionsSupplies And Services24/03/20153649836,154.86Support In Sport (Uk) LtdMisc Contract PaymentsPremises-Related Expenditure26/03/2015365207193,492.08Swale Heating LimitedMisc Contract PaymentsPremises-Related Expenditure26/03/2015364639588.00Swale Heating LimitedHra R & M - All AreasPremises-Related Expenditure19/03/20153646381,699.20Swale Heating LimitedHra R & M - All AreasPremises-Related Expenditure19/03/201536463636,281.54T And J FencingStructural MaintenancePremises-Related Expenditure26/03/2015365192960.00Taylor Riley Commercial LimitedValuation FeesSupplies And Services19/03/2015364335324.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services19/03/2015364445600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364445600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364445600.00 <td>St Saviour Community Centre</td> <td>*</td> <td></td> <td></td> <td></td> <td>400.00</td>	St Saviour Community Centre	*				400.00
Strange Cargo Arts Company LtdWard BudgetSupplies And Services31/03/20153653181,000.00Streetmaster (South Wales) LtdDonated Seats & PlaquesSupplies And Services03/03/20153663682751.20Stretton & Lang Builders LtdMisc Grants & ContributionsSupplies And Services24/03/20153649836,154.86Support In Sport (Uk) LtdMisc Contract PaymentsPremises-Related Expenditure26/03/2015365207193,492.08Support In Sport (Uk) LtdMisc Contract PaymentsPremises-Related Expenditure26/03/20153665208366,854.45Swale Heating LimitedMisc Contract PaymentsPremises-Related Expenditure19/03/2015364639588.00Swale Heating LimitedHra R & M - All AreasPremises-Related Expenditure19/03/20153646381,699.20Swale Heating LimitedHra R & M - All AreasPremises-Related Expenditure19/03/201536463636,281.54T And J FencingStructural MaintenancePremises-Related Expenditure26/03/2015364335324.00Taylor Riley Commercial LimitedValuation FeesSupplies And Services19/03/2015364435324.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services19/03/2015364445600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364903600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364903<	St Saviour Community Centre					500.00
Streetmaster (South Wales) LtdDonated Seats & PlaquesSupplies And Services03/03/2015363682751.20Stretton & Lang Builders LtdMisc Grants & ContributionsSupplies And Services24/03/20153649836,154.86Support In Sport (Uk) LtdMisc Contract PaymentsPremises-Related Expenditure26/03/2015365207193,492.08Support In Sport (Uk) LtdMisc Contract PaymentsPremises-Related Expenditure26/03/2015365208366,854.45Swale Heating LimitedMisc Contract PaymentsPremises-Related Expenditure19/03/2015364639588.00Swale Heating LimitedHra R & M - All AreasPremises-Related Expenditure19/03/20153646381,699.20Swale Heating LimitedHra R & M - All AreasPremises-Related Expenditure19/03/201536463636,281.54T And J FencingStructural MaintenancePremises-Related Expenditure26/03/2015364335324.00Taylor Riley Commercial LimitedValuation FeesSupplies And Services19/03/2015364335324.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services19/03/2015364445600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364903600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364903600.00	Strange Cargo Arts Company Ltd					1,000.00
Stretton & Lang Builders LtdMisc Grants & ContributionsSupplies And Services24/03/20153649836,154.86Support In Sport (Uk) LtdMisc Contract PaymentsPremises-Related Expenditure26/03/2015365207193,492.08Support In Sport (Uk) LtdMisc Contract PaymentsPremises-Related Expenditure26/03/2015366208366,854.45Swale Heating LimitedMisc Contract PaymentsPremises-Related Expenditure19/03/2015364639588.00Swale Heating LimitedHra R & M - All AreasPremises-Related Expenditure19/03/20153646381,699.20Swale Heating LimitedHra R &M - Heating Servicing&RepsPremises-Related Expenditure19/03/201536463636,281.54T And J FencingStructural MaintenancePremises-Related Expenditure26/03/2015364335324.00Taylor Riley Commercial LimitedValuation FeesSupplies And Services19/03/2015364435600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364445600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364903600.00	Streetmaster (South Wales) Ltd	*				751.20
Support In Sport (Uk) LtdMisc Contract PaymentsPremises-Related Expenditure26/03/2015365207193,492.08Support In Sport (Uk) LtdMisc Contract PaymentsPremises-Related Expenditure26/03/2015365208366,854.45Swale Heating LimitedMisc Contract PaymentsPremises-Related Expenditure19/03/2015364639588.00Swale Heating LimitedHra R & M - All AreasPremises-Related Expenditure19/03/20153646381,699.20Swale Heating LimitedHra R &M - Hall AreasPremises-Related Expenditure19/03/201536463636,281.54Swale Heating LimitedHra R &M-Heating Servicing&RepsPremises-Related Expenditure26/03/201536463636,281.54T And J FencingStructural MaintenancePremises-Related Expenditure26/03/2015364335324.00Taylor Riley Commercial LimitedValuation FeesSupplies And Services19/03/2015364435600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364903600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364903600.00	Stretton & Lang Builders Ltd	· · ·				6,154.86
Swale Heating LimitedMisc Contract PaymentsPremises-Related Expenditure19/03/2015364639588.00Swale Heating LimitedHra R & M - All AreasPremises-Related Expenditure19/03/20153646381,699.20Swale Heating LimitedHra R &M-Heating Servicing&RepsPremises-Related Expenditure19/03/201536463636,281.54Swale Heating LimitedHra R &M-Heating Servicing&RepsPremises-Related Expenditure19/03/201536463636,281.54T And J FencingStructural MaintenancePremises-Related Expenditure26/03/2015365192960.00Taylor Riley Commercial LimitedValuation FeesSupplies And Services19/03/2015364435324.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services19/03/2015364445600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364903600.00	Support In Sport (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	26/03/2015	365207	193,492.08
Swale Heating LimitedHra R & M - All AreasPremises-Related Expenditure19/03/20153646381,699.20Swale Heating LimitedHra R & M - Heating Servicing & RepsPremises-Related Expenditure19/03/201536463636,281.54Swale Heating LimitedHra R & M-Heating Servicing & RepsPremises-Related Expenditure19/03/201536463636,281.54T And J FencingStructural MaintenancePremises-Related Expenditure26/03/2015365192960.00Taylor Riley Commercial LimitedValuation FeesSupplies And Services19/03/2015364435600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services19/03/2015364445600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364903600.00	Support In Sport (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	26/03/2015	365208	366,854.45
Swale Heating LimitedHra R&M-Heating Servicing&RepsPremises-Related Expenditure19/03/201536463636,281.54T And J FencingStructural MaintenancePremises-Related Expenditure26/03/2015365192960.00Taylor Riley Commercial LimitedValuation FeesSupplies And Services19/03/2015364335324.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services19/03/2015364445600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364903600.00	Swale Heating Limited	Misc Contract Payments	Premises-Related Expenditure	19/03/2015	364639	588.00
T And J FencingStructural MaintenancePremises-Related Expenditure26/03/2015365192960.00Taylor Riley Commercial LimitedValuation FeesSupplies And Services19/03/2015364335324.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services19/03/2015364445600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364903600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364903600.00	Swale Heating Limited	Hra R & M - All Areas	Premises-Related Expenditure	19/03/2015	364638	1,699.20
Taylor Riley Commercial LimitedValuation FeesSupplies And Services19/03/2015364335324.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services19/03/2015364445600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364903600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364903600.00	Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	19/03/2015	364636	36,281.54
Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services19/03/2015364445600.00Taylor Riley Commercial LimitedProfessional Advice & FeesSupplies And Services24/03/2015364903600.00	T And J Fencing	Structural Maintenance	Premises-Related Expenditure		365192	960.00
Taylor Riley Commercial Limited         Professional Advice & Fees         Supplies And Services         24/03/2015         364903         600.00	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 LimitedFeasibility StudiesSupplies And Services31/03/20153653081,080.00	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		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 365121	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	26/03/2015		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 Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365135	252.00
The Salisbury Hotel		Supplies And Services	31/03/2015	365353	252.00
The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	31/03/2015	365354 365355	252.00 252.00
,	Bed & Breakfast Accommodation		31/03/2015	365358	252.00
The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	31/03/2015 31/03/2015	365345	360.00
The Salisbury Hotel					
The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	31/03/2015 05/03/2015	365346 363826	360.00 420.00
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	364252	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
			10,00,2010		
		Supplies And Services	26/03/2015	365124	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	26/03/2015 26/03/2015	365124 365125	
The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365125	420.00
The Salisbury Hotel The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	26/03/2015 26/03/2015	365125 365127	420.00 420.00
The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services	26/03/2015	365125	420.00 420.00 420.00 420.00 420.00

The Seliebury Hetel	Pod & Prophysical Accommodation	Supplies And Services	21/02/2015	265240	420.00
The Salisbury Hotel The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	31/03/2015 31/03/2015	365349 365351	420.00 420.00
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 The Salisbury Hotel	Bed & Breakfast Accommodation Bed & Breakfast Accommodation	Supplies And Services Supplies And Services	19/03/2015 19/03/2015	364268 364269	588.00 588.00
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	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 Thomson Reuters	Past Chairmans Badges Professional Training Expenses	Supplies And Services Employees	24/03/2015 19/03/2015	364905 364295	580.89 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 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 Wessex Envelopes Ltd	Consumables Stationery-Print Rm Paper/Env	Supplies And Services Supplies And Services	31/03/2015 12/03/2015	365273	428.16
WESSEX ETVERUPES LU		Supplies And Services		364191	780.00
Westhourne Hygiene And Medical Limited	· · · ·	Supplies And Services	10/02/2015		
Westbourne Hygiene And Medical Limited	Consumables	Supplies And Services	19/03/2015	364477 364177	
Westbourne Hygiene And Medical Limited	Consumables Consumables	Supplies And Services	12/03/2015	364177	315.35
Westbourne Hygiene And Medical Limited Westminster Briefing	Consumables Consumables Misc Training Expenses	Supplies And Services Employees	12/03/2015 21/Apr/15	364177 24048	315.35 350.00
Westbourne Hygiene And Medical Limited	Consumables Consumables	Supplies And Services	12/03/2015	364177	315.35

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