

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

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
1st New Romney Scout Group	Ward Budget	Supplies And Services	6/30/2015	369315	1,000.00
'3'	Equip/Furn-Hire Repair Mtce	Supplies And Services	6/19/2015	369118	207.93
'3'	Mobile Telephones	Supplies And Services	6/9/2015	368249	399.72
'3'	Mobile Telephones	Supplies And Services	6/19/2015	369118	191.79
3d Coaching Ltd	Professional Training Expenses	Employees	6/30/2015	369082	420.00
A F Auto Centre	Mtce/Service/Repairs-External	Transport Related Expenditure	6/16/2015	368795	316.63
Adore Your Bathroom	Misc Grants & Contributions	Supplies And Services	6/9/2015	368260	6,062.00
Adore Your Bathroom	Misc Grants & Contributions	Supplies And Services	6/19/2015	369116	6,320.00
Affinity Water Limited	Water Services	Premises-Related Expenditure	6/19/2015	369103	466.56
Affinity Water Limited	Water Services	Premises-Related Expenditure	6/19/2015	369108	262.20
Affinity Water Limited	Water Services	Premises-Related Expenditure	6/19/2015	369109	721.43
Affinity Water Limited	Water Services	Premises-Related Expenditure	6/30/2015	369374	476.90
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/9/2015	368000	2,550.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/30/2015	369417	3,050.00
Alexandra Patrick Limited	Shepway Regeneration Expenses	Supplies And Services	6/16/2015	368794	5,390.00
Alliance Building Company Contracts Ltd	Apprenticeships	Supplies And Services	6/30/2015	369433	500.00
Alliance Building Company Contracts Ltd	Apprenticeships	Supplies And Services	6/30/2015	369434	500.00
Allpay Sdbc	Customer Payments Contract	Third Party Payments	28/Jul/15	24424	2,027.95
Allpay Sdct	Customer Payments Contract	Third Party Payments	28/Jul/15	24424	1,362.06
Allpay Sdrt	Giro Transcash Expenses	Supplies And Services	28/Jul/15	24424	1,264.36
Annabels	Bed & Breakfast Accommodation	Supplies And Services	6/30/2015	368483	700.00
Annabels	Bed & Breakfast Accommodation	Supplies And Services	6/30/2015	368485	700.00
Annabels	Bed & Breakfast Accommodation	Supplies And Services	6/30/2015	368486	950.00
Annabels	Bed & Breakfast Accommodation	Supplies And Services	6/30/2015	368487	525.00
Annabels	Bed & Breakfast Accommodation	Supplies And Services	6/30/2015	368488	525.00
Annabels	Bed & Breakfast Accommodation	Supplies And Services	6/30/2015	368489	325.00
Aran Services Ltd	Misc Grants & Contributions	Supplies And Services	6/9/2015	368261	2,046.00
Aran Services Ltd	Misc Grants & Contributions	Supplies And Services	6/30/2015	369317	3,790.80
Ascendit Lifts Ltd	Misc Grants & Contributions	Supplies And Services	6/16/2015	368902	2,288.87
Ashe Property Management Ltd	Accommodation Deposit Payments	Supplies And Services	6/18/2015	369015	525.00
Ashford Borough Council	Misc Contract Payments	Premises-Related Expenditure	6/16/2015	368523	25,439.98
Ashford Borough Council	Misc Contract Payments	Premises-Related Expenditure	6/16/2015	368524	1,962.94
Ashford Borough Council	Misc Contract Payments	Premises-Related Expenditure	6/30/2015	369422	4,564.72
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	6/16/2015	368906	7,479.00
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	6/19/2015	369117	9,234.00
B J Cesspool Services	Cesspool Emptying Charges	Supplies And Services	6/9/2015	368187	2,900.00
B48s	Ward Budget	Supplies And Services	6/30/2015	369316	900.00
Bbp Regeneration	Professional Advice & Fees	Supplies And Services	6/16/2015	368792	5,751.60
Best4systems	Equipment/Furniture - New	Supplies And Services	12/06/2015	368875	-432.00
Best4systems	Late Payment Interest	Capital Financing Costs	12/06/2015	368875	-40.30
Best4systems	Equipment/Furniture - New	Supplies And Services	6/16/2015	368881	432.00
Black Horse (Densole) Limited	Election Costs	Supplies And Services	6/16/2015	368968	1,000.00
Bolden James Limited	Ict Contracted Services	Supplies And Services	6/30/2015	369218	972.00
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	6/9/2015	368236	2,124.84
Britannia Coaches Ltd	Election Costs	Supplies And Services	6/30/2015	368979	2,520.00
British Gas Trading Limited	Electricity	Premises-Related Expenditure	6/9/2015	368240	409.04
British Parking Association	Advertising For Staff	Employees	6/30/2015	369442	660.00
British Parking Association	Miscellaneous Subscriptions	Supplies And Services	6/30/2015	369418	757.20
British Telecommunications Plc	Telephones	Supplies And Services	6/11/2015	368628	427.33
Broadwater Technologies Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	6/30/2015	369453	341.52
Broadwater Technologies Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	6/30/2015	369454	718.80
Canon (Uk) Ltd	Printing Materials Etc.	Supplies And Services	6/30/2015	369283	614.40
Capita Business Services Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	6/9/2015	368291	720.00
Capita Chgs - Internet	Web Site / Intranet	Supplies And Services	28/Jul/15	24424	3,254.33
Premier Inn	Election Costs	Supplies And Services	28/Jul/15	24424	272.00
Solace	Conferences Expenses	Supplies And Services	28/Jul/15	24424	840.00
CPC	Misc Contract Payments	Premises-Related Expenditure	28/Jul/15	24424	472.00
Southern Water Searches	Feasibility Studies	Supplies And Services	28/Jul/15	24424	599.04
Stagecoach Bus Passes	Apprenticeships	Supplies And Services	28/Jul/15	24424	451.95
Viking	Election Costs	Supplies And Services	28/Jul/15	24424	473.90
Viking	Election Costs	Supplies And Services	28/Jul/15	24424	1,666.30
Channel Commercials Plc	Mtce/Service/Repairs-External	Transport Related Expenditure	6/9/2015	368284	1,525.48
Charles E Sprinks & Sons Ltd	Misc Contract Payments	Premises-Related Expenditure	19/06/2015	369087	-4,843.20
Charles E Sprinks & Sons Ltd	Misc Contract Payments	Premises-Related Expenditure	19/06/2015	369088	-1,293.60
Charles E Sprinks & Sons Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	369085	5,821.40
Charles E Sprinks & Sons Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	369086	5,924.84
Chittendens Funeral Services	Public Health Act Burials Exp	Supplies And Services	6/30/2015	369225	560.00

Civica Services Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	6/9/2015	368202	475.34
Civica Services Ltd	Computer Equipment-New	Supplies And Services	6/30/2015	369208	5,052.70
Cobalt Telephone Technologies	Misc Contract Payments	Premises-Related Expenditure	6/30/2015	369226	887.39
Consultcih Ltd	Professional Advice & Fees	Supplies And Services	6/30/2015	369405	1,906.08
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	6/18/2015	366983	2,234.20
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	6/30/2015	369437	2,368.15
County Hardware	Consumables	Supplies And Services	6/9/2015	368300	642.84
County Windows (Kent) Ltd	Misc Grants & Contributions	Supplies And Services	6/16/2015	368908	1,489.76
Creditsafe Business Solutions Limited	Professional Advice & Fees	Supplies And Services	6/9/2015	368299	810.00
Crosskeys Coaches	Clothing & Uniforms	Supplies And Services	6/30/2015	369450	1,225.00
Daisy Telecommunications Ltd	Alarm Maintenance	Supplies And Services	6/30/2015	367879	12.78
Daisy Telecommunications Ltd	Telephones	Supplies And Services	6/30/2015	367879	5,956.49
Dbz	Criminal Records Bureau Fees	Supplies And Services	28/Jul/15	24424	1,100.00
Dell Corporation Ltd	Computer Equipment-New	Supplies And Services	6/30/2015	369189	5,793.12
Department For Communities & Local Government	Suspense Income	Accountancy	6/11/2015	368273	1,500.00
Dotted Eyes Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	6/18/2015	368579	960.00
Dover District Council	Partnership Working-Dover Dc	Third Party Payments	6/9/2015	368184	26,509.38
Dungeness Angling Association	Community Chest Grants	Supplies And Services	6/30/2015	369314	670.20
East Kent Hospitals University	Staff Health Care	Employees	6/16/2015	368796	571.85
East Kent Hospitals University	Staff Health Care	Employees	6/16/2015	368797	1,327.76
East Kent Housing Ltd	Misc Contract Payments	Premises-Related Expenditure	6/9/2015	368220	2,303,509.20
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	6/30/2015	369349	791.53
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	6/30/2015	369351	422.07
Elite Power Transmissions Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	6/18/2015	368013	1,080.00
F R Jones And Son	Clothing & Uniforms	Supplies And Services	6/30/2015	369373	193.16
F R Jones And Son	Equipment/Furniture - New	Supplies And Services	6/30/2015	369373	1,043.39
Facilicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	09/06/2015	368297	-24.00
Facilicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	6/9/2015	366214	448.02
Facilicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	6/9/2015	368200	3,899.28
Facilicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	6/9/2015	368295	471.60
Facilicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	6/30/2015	369348	3,899.28
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	6/9/2015	368245	1,310.28
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	6/9/2015	368246	447.84
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	6/9/2015	368247	727.44
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	6/16/2015	368903	287.40
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	6/16/2015	368904	897.48
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	6/16/2015	368905	977.40
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	6/16/2015	368910	813.67
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	6/19/2015	369112	1,332.72
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	6/19/2015	369113	758.40
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	6/19/2015	369114	1,108.08
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	6/30/2015	369309	2,148.24
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	6/30/2015	369310	734.58
Folkestone Fixings Limited	Materials	Supplies And Services	6/30/2015	369286	288.00
Folkestone Town Centre Management Ltd	Misc Contract Payments	Premises-Related Expenditure	6/9/2015	367870	4,290.00
Folkestone Town Centre Management Ltd	Misc Grants & Contributions	Supplies And Services	6/19/2015	369073	5,000.00
Folkestone Town Council	Election Costs	Supplies And Services	6/9/2015	368328	250.00
Folkestone Vehicle Rental Ltd	Operational Leasing Payments	Transport Related Expenditure	6/16/2015	368863	290.69
Govnet Communications	Misc Training Expenses	Employees	6/30/2015	369272	1,068.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	6/18/2015	369007	490.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	6/30/2015	369448	570.00
Grant Hedge Cutting 09/06/15	Ward Budget	Supplies And Services	21/Jul/15	24408	450.00
Ground Zero Productions Limited	Election Costs	Supplies And Services	6/18/2015	368987	7,447.92
H M Courts & Tribunal Service	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	17/06/2015	369001	-40.00
Halarose Ltd	Election Costs	Supplies And Services	6/18/2015	368995	2,400.00
Happy Dayzzz Nursery	Apprenticeships	Supplies And Services	6/19/2015	369083	1,000.00
Harmer & Sons Grounds Maintenance Ltd	Hways Grasscutting&Weed Spray	Premises-Related Expenditure	6/30/2015	369468	4,200.00
Hawkinge Community Centre	Election Costs	Supplies And Services	6/9/2015	368337	403.75
Hawkinge Community Centre	Election Costs	Supplies And Services	6/19/2015	369119	2,000.00
Hawkinge Cricket Club	Election Costs	Supplies And Services	6/9/2015	368331	650.00
Hays Accountancy & Finance	Temporary Staff Costs	Employees	6/16/2015	368818	804.24
Hmcts	Court Costs	Supplies And Services	28/Jul/15	24424	250.00
Holy Trinity Church	Election Costs	Supplies And Services	6/9/2015	368319	380.00
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	6/16/2015	368800	575.10
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	6/18/2015	368798	460.08
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	6/30/2015	368799	460.08
Hr Go Recruitment Ltd - Kent Branch	Temporary Staff Costs	Employees	6/30/2015	368801	567.43
Idom Merebrook Ltd	Professional Advice & Fees	Supplies And Services	6/18/2015	367404	390.00
J Burgoyne Ltd	Misc Grants & Contributions	Supplies And Services	6/16/2015	368901	8,145.00
J P Lennard Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	6/11/2015	368590	13.74

J P Lennard Ltd	Equipment/Furniture - New	Supplies And Services	6/11/2015	368590	308.36
J P Lennard Ltd	Materials	Supplies And Services	6/11/2015	368590	705.60
J P Lennard Ltd	Swimming Goods	Supplies And Services	6/11/2015	368590	70.50
Jenner (Contractors) Ltd	Feasibility Studies	Supplies And Services	6/9/2015	368198	53,425.00
Jenner (Contractors) Ltd	Feasibility Studies	Supplies And Services	6/16/2015	368500	41,800.00
Jenner (Contractors) Ltd	Feasibility Studies	Supplies And Services	6/30/2015	369343	56,050.00
Jrb Enterprise Ltd	Crime & Disorder Initiatives	Supplies And Services	6/11/2015	368421	486.00
Kcc The Reception Team	Cp Season Ticket Income	Income	6/19/2015	369068	345.80
Kcc Wood Avenue Library	Election Costs	Supplies And Services	6/9/2015	368360	350.00
Kelway (Uk) Ltd	Ict Contracted Services	Supplies And Services	6/30/2015	369261	815.11
Kent County Council	Ict Contracted Services	Supplies And Services	6/18/2015	368983	24,000.00
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	09/06/2015	368251	-126.56
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	6/30/2015	369010	1,510.99
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	6/30/2015	369344	1,192.46
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/16/2015	368539	3,796.10
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/16/2015	368540	1,738.58
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/16/2015	368541	562.28
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/18/2015	369014	371.67
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/30/2015	369299	738.09
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/30/2015	369325	1,106.14
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/30/2015	369329	408.96
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/30/2015	369330	1,029.45
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/30/2015	369331	895.30
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/30/2015	369336	1,197.28
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/30/2015	369338	1,121.44
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/30/2015	369339	2,324.56
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	6/30/2015	369340	1,015.28
Kent County Council (Kcs)	Petrol & Oil	Transport Related Expenditure	6/30/2015	369295	3,968.47
Kernock Park Plants	Plants Shrubs Trees Etc	Supplies And Services	6/30/2015	369372	5,976.00
Kerry Scs	Equip/Furn-Hire Repair Mtce	Supplies And Services	6/16/2015	368913	879.54
Kingsford Solicitors Llp	Compensation Payments	Supplies And Services	6/16/2015	368793	5,000.00
Kingswood Training Services	Misc Training Expenses	Employees	6/30/2015	368980	3,974.00
Kinnarps Uk Ltd	Furniture/Equip Recharges	Supplies And Services	6/9/2015	368311	820.63
Kinnarps Uk Ltd	Furniture/Equip Recharges	Supplies And Services	6/9/2015	368312	1,161.37
Km Media Group Limited	Advertising For Staff	Employees	6/11/2015	368502	1,351.56
Km Media Group Limited	Advertising For Staff	Employees	6/30/2015	369229	1,596.18
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	6/11/2015	365747	919.33
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	6/11/2015	365748	2,584.00
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	6/30/2015	368861	2,362.81
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	6/30/2015	368862	2,945.41
Land Data	Misc Training Expenses	Employees	6/19/2015	369069	270.00
Lansdell Soft Drinks Ltd	Catering Provisions	Supplies And Services	6/9/2015	368283	542.33
Liberty Services	Stationery	Supplies And Services	6/30/2015	369224	1,188.00
Lighthouse Safety Training Ltd	Misc Training Expenses	Employees	6/30/2015	369156	702.53
Lister Wilder Limited	Mtce/Service/Repairs - Parts	Transport Related Expenditure	6/9/2015	367537	417.13
Lyminge Village Hall	Community Chest Grants	Supplies And Services	6/30/2015	369311	467.55
M E Training Services	Misc Training Expenses	Employees	6/11/2015	368596	395.00
M Signworx Ltd	Street Name Plates	Supplies And Services	6/9/2015	367695	23,593.38
M3 Housing	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	369097	894.00
Mainstream Training Ltd	Misc Training Expenses	Employees	6/30/2015	369206	1,134.00
Marsh Groundworks Uk Ltd	Structural Maintenance	Premises-Related Expenditure	6/30/2015	369466	793.20
Marsh Groundworks Uk Ltd	Structural Maintenance	Premises-Related Expenditure	6/30/2015	369467	870.00
Martin Neame Associates	Accommodation Deposit Payments	Supplies And Services	6/30/2015	369432	520.00
Mcc-Patrol	Adjudication Service	Supplies And Services	6/30/2015	369452	2,008.50
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	19/06/2015	369096	-21.79
Mears Ltd	Communal	Premises-Related Expenditure	6/11/2015	368663	5,914.66
Mears Ltd	Door Entries/Security	Premises-Related Expenditure	6/11/2015	368235	6,451.20
Mears Ltd	Electrical - Non Ppp	Premises-Related Expenditure	6/11/2015	368569	440.58
Mears Ltd	Electrical - Non Ppp	Premises-Related Expenditure	6/11/2015	368681	3,714.32
Mears Ltd	Electrical - Non Ppp	Premises-Related Expenditure	6/19/2015	368662	1,636.73
Mears Ltd	Electrical - Non Ppp	Premises-Related Expenditure	6/19/2015	369100	4,157.20
Mears Ltd	Electrical - Ppp	Premises-Related Expenditure	6/11/2015	368580	33,249.12
Mears Ltd	Garage Repairs	Premises-Related Expenditure	6/11/2015	368665	923.12
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/9/2015	367421	39,627.90
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/9/2015	368223	295.68
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/11/2015	368554	307.97
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/11/2015	368563	294.77
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/11/2015	368573	2,171.66
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/11/2015	368574	1,034.88
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/11/2015	368575	295.68

Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/11/2015	368581	18,734.70
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/11/2015	368586	18,901.91
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/11/2015	368680	625.25
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/19/2015	367422	4,406.76
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/19/2015	367556	934.08
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/19/2015	368553	25,140.59
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	6/19/2015	368555	2,894.56
Mears Ltd	Hra R&M-Int & Ext Decs	Premises-Related Expenditure	6/11/2015	368552	26,205.91
Mears Ltd	Hra R&M-Int & Ext Decs	Premises-Related Expenditure	6/19/2015	369101	23,942.20
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/9/2015	366902	1,933.66
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/9/2015	367439	41,753.74
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/9/2015	367441	6,485.64
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/9/2015	368221	2,260.56
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/9/2015	368224	5,457.06
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/9/2015	368225	812.78
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/9/2015	368226	2,442.46
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/11/2015	367440	44,720.88
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/11/2015	368556	826.33
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/11/2015	368564	306.26
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/11/2015	368568	26,388.30
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	368234	4,231.79
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	368547	6,922.19
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	368548	1,600.98
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	368549	6,451.20
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	368550	1,612.80
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	368551	483.84
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	368557	27,285.56
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	369093	30,332.28
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	369094	15,659.76
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	369095	4,838.40
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	6/19/2015	369099	5,495.51
Mears Ltd	Plumbing - Non Ppp	Premises-Related Expenditure	6/11/2015	368570	1,290.19
Mears Ltd	Plumbing - Ppp	Premises-Related Expenditure	6/11/2015	368580	33,249.12
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	6/11/2015	368545	1,312.10
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	6/11/2015	368571	1,951.87
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	6/11/2015	368572	32,912.38
Medway Council	Air Quality Net & Annual Rept	Supplies And Services	6/9/2015	368195	2,849.96
Mems Power Generation	Election Costs	Supplies And Services	6/30/2015	369183	3,585.34
Moores Turf And Topsoil Ltd	Materials	Supplies And Services	6/9/2015	368307	576.00
Moores Turf And Topsoil Ltd	Materials	Supplies And Services	6/11/2015	368640	300.00
Moores Turf And Topsoil Ltd	Misc Rechargeable Costs	Supplies And Services	6/11/2015	368642	324.00
New Appointments Group	Temporary Staff Costs	Employees	6/18/2015	368802	411.68
New Appointments Group	Temporary Staff Costs	Employees	6/18/2015	368803	525.25
New Appointments Group	Temporary Staff Costs	Employees	6/18/2015	368804	525.25
New Appointments Group	Temporary Staff Costs	Employees	6/18/2015	368805	525.25
New Auto Ltd	Equipment/Furniture - New	Supplies And Services	6/9/2015	368308	1,230.60
Nlc Nova Lift Company	Misc Contract Payments	Premises-Related Expenditure	6/18/2015	369013	2,037.00
O/D Renewal Fee	Bank Charges	Supplies And Services	28/Jul/15	24424	2,500.00
Office Angels Ltd	Temporary Staff Costs	Employees	6/18/2015	368982	449.82
Office Angels Ltd	Temporary Staff Costs	Employees	6/18/2015	368990	749.70
Office Angels Ltd	Temporary Staff Costs	Employees	6/30/2015	368981	746.93
Office Angels Ltd	Temporary Staff Costs	Employees	6/30/2015	368989	920.33
P & D Removals Limited	Removal & Storage Charges	Supplies And Services	6/9/2015	367391	1,408.80
Pakflatt (Uk) Ltd	Election Costs	Supplies And Services	6/11/2015	367392	7,992.00
Palmarsh Village Hall	Election Costs	Supplies And Services	6/9/2015	368359	1,000.00
Palmstead Nurseries Limited	Plants Shrubs Trees Etc	Supplies And Services	6/30/2015	369370	329.77
Parochial Church Council Of Stanford	Election Costs	Supplies And Services	6/9/2015	368349	350.00
Pcc St Johns Church Hall	Election Costs	Supplies And Services	6/9/2015	368320	400.00
Performance Strength & Power Ltd	Youth Sports Initiatives	Supplies And Services	6/11/2015	368660	400.00
Performing Right Society Ltd	Licences	Supplies And Services	6/16/2015	368790	351.70
Peter Brett Associates Llp	Professional Advice & Fees	Supplies And Services	6/30/2015	367375	13,509.60
Phonographic Performance Ltd	Licences	Supplies And Services	6/11/2015	368626	374.40
Pilgrims Hospices	Ward Budget	Supplies And Services	6/30/2015	369312	955.00
Planning & Party Wall Specialists Ltd	Plan Application Fees	Income	6/11/2015	368271	770.00
Power Cover Supply Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	6/30/2015	369396	660.00
Premier Paper Group Ltd	Printing Materials Etc.	Supplies And Services	30/06/2015	369414	-4,961.09
Premier Paper Group Ltd	Printing Materials Etc.	Supplies And Services	6/11/2015	368595	295.34
Premier Paper Group Ltd	Printing Materials Etc.	Supplies And Services	6/30/2015	369413	5,117.83
Prolog Print Media Ltd	Printing	Supplies And Services	6/30/2015	367600	541.92
Queensbury Shelters Ltd	Passenger Shelters	Premises-Related Expenditure	6/30/2015	369366	4,300.80

Queensbury Shelters Ltd	Passenger Shelters	Premises-Related Expenditure	6/30/2015	369369	4,300.80
R K Signs Ltd	Election Costs	Supplies And Services	6/16/2015	368865	1,743.60
Rainbow Water Services Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	6/30/2015	369419	324.00
Recruitment Solutions (Folkestone) Limited	Election Costs	Supplies And Services	6/30/2015	368833	466.20
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/9/2015	367151	746.93
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	368835	406.30
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	368836	421.34
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	368850	638.00
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	368851	715.81
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	368852	736.56
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	368853	391.25
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	368854	406.30
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	369278	526.68
Recruitment Solutions (Folkestone) Limited	Salaries	Employees	6/30/2015	369335	526.68
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/9/2015	367163	405.37
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368824	3,741.08
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368825	401.37
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368826	5,077.27
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368827	5,050.12
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368828	4,054.81
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368829	410.92
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368832	421.87
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368834	398.40
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368837	387.17
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368838	376.70
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368839	889.44
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368840	816.19
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368846	2,345.84
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368847	2,214.37
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368856	406.72
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368857	562.51
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/16/2015	368858	562.51
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/18/2015	368841	421.34
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/18/2015	368842	436.39
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/18/2015	368843	665.88
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/18/2015	368848	2,120.00
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/18/2015	368849	2,434.11
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	6/18/2015	368855	406.72
Ricoh UK Ltd	Digital Printng-Rental Of Eqpt	Supplies And Services	6/9/2015	365610	820.64
Rmb Consultants (Civil Engineering) Ltd	Feasibility Studies	Supplies And Services	6/30/2015	368971	5,769.60
Robert Allen Sales & Lettings	Accommodation Deposit Payments	Supplies And Services	6/30/2015	369435	580.00
Robney Resource 2000 Limited	Incubation Units	Supplies And Services	6/30/2015	369274	13,300.00
Rose & Crown Inn	Election Costs	Supplies And Services	6/9/2015	368348	600.00
Royal Mail Group Plc	Election Costs	Supplies And Services	6/30/2015	369377	1,430.90
Royal Mail Group Plc	Election Costs	Supplies And Services	6/30/2015	369383	1,315.33
Royal Mail Group Plc	Election Costs	Supplies And Services	6/30/2015	369384	3,820.45
Royal Mail Group Plc	Election Costs	Supplies And Services	6/30/2015	369385	2,550.77
Rtpi Conferences	Misc Training Expenses	Employees	6/16/2015	368420	298.80
Rtpi South East	Subs To Professional Bodies	Employees	6/16/2015	368786	290.00
Rye Oils Ltd	Petrol & Oil	Transport Related Expenditure	6/9/2015	368292	682.50
Rye Oils Ltd	Petrol & Oil	Transport Related Expenditure	6/9/2015	368293	630.00
S&S Motors	Professional Advice & Fees	Supplies And Services	6/11/2015	368542	532.00
S&S Motors	Professional Advice & Fees	Supplies And Services	6/11/2015	368566	760.00
Saltwood Cricket Club	Community Chest Grants	Supplies And Services	6/30/2015	369313	932.00
Sea Dragon Design Ltd	Apprenticeships	Supplies And Services	6/19/2015	369075	1,000.00
Sellindge Parish Council	Misc Grants & Contributions	Supplies And Services	6/19/2015	369091	424.20
Ses Tutors Ltd	Election Costs	Supplies And Services	6/9/2015	368362	525.00
Shaw & Sons Ltd	Election Costs	Supplies And Services	6/16/2015	368520	933.77
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	6/9/2015	368254	6,207.00
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	6/9/2015	368264	3,356.36
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	6/9/2015	368265	4,861.00
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	6/19/2015	369115	2,241.00
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	6/30/2015	367423	489.00
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	6/30/2015	369306	996.00
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	6/30/2015	369307	4,994.00
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	6/30/2015	369308	3,120.00
Shepway District Council	Business Rates	Premises-Related Expenditure	6/9/2015	368255	8,400.00
Shepway District Council	Business Rates	Premises-Related Expenditure	6/9/2015	368256	3,216.00
Shepway District Council	Business Rates	Premises-Related Expenditure	6/9/2015	368257	696.00
Shepway District Council	Business Rates	Premises-Related Expenditure	6/9/2015	368259	5,640.00

Shepway District Council	Business Rates	Premises-Related Expenditure	6/9/2015	368262	139,272.50
Shepway District Council	Business Rates	Premises-Related Expenditure	6/9/2015	368267	2,328.00
Shepway District Council	Business Rates	Premises-Related Expenditure	6/9/2015	368274	1,918.32
Shepway District Council	Business Rates	Premises-Related Expenditure	6/9/2015	368275	1,464.00
Shepway District Council	Business Rates	Premises-Related Expenditure	6/9/2015	368276	768.00
Shepway District Council	Business Rates	Premises-Related Expenditure	6/9/2015	368277	2,448.00
Shepway District Council	Business Rates	Premises-Related Expenditure	6/16/2015	368912	1,614.65
Shepway District Council	Business Rates	Premises-Related Expenditure	6/16/2015	368914	9,490.25
Shepway District Council	Business Rates	Premises-Related Expenditure	6/16/2015	368915	4,272.00
Shepway District Council	Council Tax	Premises-Related Expenditure	6/11/2015	368649	250.08
Shepway District Council	Gas	Premises-Related Expenditure	6/9/2015	368258	1,800.00
Sopra Steria Ltd	Contract - Ict	Third Party Payments	6/11/2015	368526	36,755.31
Sopra Steria Ltd	Contract - Ict	Third Party Payments	6/11/2015	368664	36,755.31
Sopra Steria Ltd	Election Costs	Supplies And Services	6/9/2015	368314	1,689.25
Southern Electric	Electricity	Premises-Related Expenditure	30/06/2015	369268	-33.32
Southern Electric	Electricity	Premises-Related Expenditure	6/9/2015	368242	271.56
Southern Electric	Electricity	Premises-Related Expenditure	6/9/2015	368244	1,195.23
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369160	250.46
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369169	274.36
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369170	274.36
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369171	270.85
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369184	894.25
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369217	665.21
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369228	1,221.73
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369254	461.94
Southern Electric	Electricity	Premises-Related Expenditure	6/30/2015	369323	522.56
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	6/16/2015	368061	497.98
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	6/16/2015	368917	992.17
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	6/30/2015	369380	1,241.24
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	6/30/2015	369402	260.92
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	6/30/2015	369403	486.57
Spencers	Publicity / Advertising	Supplies And Services	6/30/2015	369264	594.00
St Georges Parochial Church Council	Election Costs	Supplies And Services	6/9/2015	368351	315.00
Strange Cargo Arts Company Ltd	Strange Cargo Arts Co. Grant	Supplies And Services	6/11/2015	368192	9,000.00
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	6/11/2015	368525	734.40
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	6/9/2015	368263	4,349.30
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	6/9/2015	368281	6,988.86
Stretton & Lang Builders Ltd	Misc Grants & Contributions	Supplies And Services	6/16/2015	368909	4,790.97
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	6/16/2015	368813	490.00
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	6/16/2015	368814	490.00
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	6/16/2015	368815	280.00
Sunny Lodge Guest House	Bed & Breakfast Accommodation	Supplies And Services	6/16/2015	368816	266.00
Support In Sport (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	6/16/2015	367194	57,600.00
Support In Sport (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	6/16/2015	367196	30,731.02
Swale Heating Limited	Hra R & M - All Areas	Premises-Related Expenditure	6/9/2015	368227	810.08
Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	6/9/2015	368232	35,846.03
Swale Heating Limited	Misc Contract Payments	Premises-Related Expenditure	6/9/2015	368228	7,283.63
Swale Heating Limited	Misc Contract Payments	Premises-Related Expenditure	6/18/2015	369002	23,408.20
Swale Heating Limited	Misc Contract Payments	Premises-Related Expenditure	6/18/2015	369003	1,750.86
Swale Heating Limited	Misc Contract Payments	Premises-Related Expenditure	6/18/2015	369004	33,853.96
Tall Ships Comp.19/06/15 Hire	Misc Grants & Contributions	Supplies And Services	21/Jul/15	24408	7,504.04
Tarpaulins Direct Ltd	Materials	Supplies And Services	6/18/2015	369006	304.89
Taylor Riley Commercial Limited	Professional Advice & Fees	Supplies And Services	6/16/2015	368845	2,400.00
Taylor Riley Commercial Limited	Professional Advice & Fees	Supplies And Services	6/19/2015	369077	810.00
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	6/30/2015	369178	1,235.50
Telefonica Uk Limited	Mobile Telephones	Supplies And Services	6/30/2015	369320	273.01
Telehealth Fee 23/6/15	Miscellaneous Subscriptions	Supplies And Services	21/Jul/15	24408	286.76
Teleset - Jun15	Franking Machine	Supplies And Services	28/Jul/15	24424	6,000.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	6/16/2015	368806	1,330.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	6/16/2015	368807	1,180.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	6/16/2015	368808	1,330.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	6/16/2015	368809	1,330.00
The Beaumont	Bed & Breakfast Accommodation	Supplies And Services	6/16/2015	368810	1,330.00
The Folkestone Academy	Election Costs	Supplies And Services	6/9/2015	368368	400.00
The Golden Arrow	Election Costs	Supplies And Services	6/9/2015	368324	350.00
The Regency Guest House	Bed & Breakfast Accommodation	Supplies And Services	6/30/2015	367751	840.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368490	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368491	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368492	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	6/11/2015	368493	252.00

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