

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

Supplier Name	Description	Category	Date Paid	Transaction Ref	Gross Amount
1st New Romney Scout Group	Ward Budget	Supplies And Services	27/01/2015	361780	250.00
'3'	Mobile Telephones	Supplies And Services	13/01/2015	360945	47.95
'3'	Mobile Telephones	Supplies And Services	22/01/2015	361674	47.95
'3'	Mobile Telephones	Supplies And Services	13/01/2015	360945	15.98
'3'	Mobile Telephones	Supplies And Services	22/01/2015	361674	15.98
'3'	Equip/Furn-Hire Repair Mtce	Supplies And Services	13/01/2015	360945	207.93
'3'	Equip/Furn-Hire Repair Mtce	Supplies And Services	22/01/2015	361674	207.93
'3'	Mobile Telephones	Supplies And Services	13/01/2015	360945	111.88
'3'	Mobile Telephones	Supplies And Services	22/01/2015	361674	111.88
'3'	Mobile Telephones	Supplies And Services	13/01/2015	360945	15.98
'3'	Mobile Telephones	Supplies And Services	22/01/2015	361674	15.98
A & R Products (South East) Ltd	Materials	Supplies And Services	29/01/2015	362085	345.24
Action Carpets Ltd	Professional Advice & Fees	Supplies And Services	13/01/2015	360927	2,525.88
Adore Your Bathroom	Misc Grants & Contributions	Supplies And Services	15/01/2015	361056	810.00
Adore Your Bathroom	Misc Grants & Contributions	Supplies And Services	15/01/2015	361059	4,000.00
Adore Your Bathroom	Misc Grants & Contributions	Supplies And Services	15/01/2015	361064	4,000.00
Adore Your Bathroom	Misc Grants & Contributions	Supplies And Services	20/01/2015	361453	5,782.00
Adore Your Bathroom	Misc Grants & Contributions	Supplies And Services	27/01/2015	361782	2,980.32
Adore Your Bathroom	Misc Grants & Contributions	Supplies And Services	27/01/2015	361900	2,600.00
Adt Fire & Security Plc	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	20/01/2015	360630	446.33
Advanced Business Solutions	Computer Equipment-New	Supplies And Services	20/01/2015	361280	762.53
Advanced Business Solutions	Computer Equipment-New	Supplies And Services	20/01/2015	361287	3,240.00
Advanced Business Solutions	Computer Equipment-New	Supplies And Services	27/01/2015	361812	9,216.00
Affinity Water Limited	Water Services	Premises-Related Expenditure	20/01/2015	360603	604.63
Affinity Water Limited	Water Services	Premises-Related Expenditure	20/01/2015	360604	8,174.94
Affinity Water Limited	Water Services	Premises-Related Expenditure	20/01/2015	360781	1,609.51
Affinity Water Limited	Water Services	Premises-Related Expenditure	20/01/2015	361212	2,117.58
Affinity Water Limited	Water Services	Premises-Related Expenditure	20/01/2015	361213	1,824.64
Affinity Water Limited	Water Services	Premises-Related Expenditure	22/01/2015	361636	414.67
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	06/01/2015	360575	2,050.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	06/01/2015	360576	2,190.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	08/01/2015	360730	2,550.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360844	2,600.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360846	2,670.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360847	2,220.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	27/01/2015	361854	2,600.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/01/2015	362110	2,660.00
Ahoy Westward Ho! Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/01/2015	362152	2,480.00
Allpay Sdbc	Customer Payments Contract	Third Party Payments	13/Feb/15	23823	1,607.69
Allpay Sdbr	Customer Payments Contract	Third Party Payments	13/Feb/15	23823	1,108.16
Allpay Sdct	Customer Payments Contract	Third Party Payments	13/Feb/15	23823	1,141.68
Amazon	Comp Equip/Software-Mtce Etc	Supplies And Services	13/Feb/15	23823	647.26
Amillan Limited	Telephones	Supplies And Services	29/01/2015	362088	496.19
Archant Kos Media	Publicity / Advertising	Supplies And Services	13/01/2015	360952	406.80
Archant Kos Media	Publicity / Advertising	Supplies And Services	08/01/2015	360626	552.00
Archant Kos Media	Publicity / Advertising	Supplies And Services	08/01/2015	360627	252.00
Archant Kos Media	Publicity / Advertising	Supplies And Services	08/01/2015	360628	624.00
Archant Kos Media	Publicity / Advertising	Supplies And Services	08/01/2015	360732	360.00
Archant Kos Media	Publicity / Advertising	Supplies And Services	15/01/2015	361077	288.00
Archant Kos Media	Publicity / Advertising	Supplies And Services	20/01/2015	361431	504.00
Archant Kos Media	Publicity / Advertising	Supplies And Services	29/01/2015	362144	696.00
Archant Kos Media	Publicity / Advertising	Supplies And Services	29/01/2015	362161	312.00
Ashford Borough Council	Misc Contract Payments	Premises-Related Expenditure	27/01/2015	361912	11,570.05
Ashford Borough Council	Misc Contract Payments	Premises-Related Expenditure	27/01/2015	361914	25,439.98
Atg (Venues) Limited	Contract- Leisure Management	Third Party Payments	27/01/2015	361903	64,518.04
Atg (Venues) Limited	Contract- Leisure Management	Third Party Payments	27/01/2015	361904	64,518.04
Atlas (Uk) Limited	Corporate Identity Expenses	Supplies And Services	22/01/2015	361690	3,714.00
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	08/01/2015	360696	6,937.00
B E Ames Ltd	Misc Grants & Contributions	Supplies And Services	15/01/2015	361060	12,515.23
B J Cesspool Services	Cesspool Emptying Charges	Supplies And Services	13/01/2015	360953	3,600.00
B J Cesspool Services	Cesspool Emptying Charges	Supplies And Services	22/01/2015	361568	3,250.00
Barringtons West End Nails	Apprenticeships	Supplies And Services	27/01/2015	361935	1,000.00
Barry Cornelius Associates	Professional Advice & Fees	Supplies And Services	27/01/2015	361835	10,200.00
Basepoint	Misc Training Expenses	Employees	13/01/2015	360894	-10.80
Bbp Regeneration	Professional Advice & Fees	Supplies And Services	13/01/2015	360950	13,409.64
Betteridge & Milsom Ltd	Professional Advice & Fees	Supplies And Services	22/01/2015	361689	600.00
Bevan Brittan	Professional Advice & Fees	Supplies And Services	15/01/2015	361039	3,113.80

Blinds2go	Professional Advice & Fees	Supplies And Services	13/Feb/15	23823	422.82
Bournes	Removal & Storage Charges	Supplies And Services	27/01/2015	361910	405.60
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	15/01/2015	361087	256.22
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	15/01/2015	361087	590.40
Bp Oil Uk Limited	Petrol & Oil	Transport Related Expenditure	15/01/2015	361087	66.12
Britannia Coaches Ltd	Misc Training Expenses	Employees	22/01/2015	361622	410.00
British Standards Institution	Miscellaneous Subscriptions	Supplies And Services	08/01/2015	360733	894.00
British Telecommunications Plc	Telephones	Supplies And Services	27/01/2015	361883	245.86
British Telecommunications Plc	Telephones	Supplies And Services	27/01/2015	361883	202.68
C J Management	Accommodation Deposit Payments	Supplies And Services	27/01/2015	361891	550.00
Cadline Ltd	Ict Contracted Services	Supplies And Services	27/01/2015	361857	1,014.00
Canon (Uk) Ltd	Printing Materials Etc.	Supplies And Services	27/01/2015	361841	667.20
Canterbury City Council	Professional Advice & Fees	Supplies And Services	22/01/2015	361630	14,627.92
Capelli	Apprenticeships	Supplies And Services	27/01/2015	361931	1,000.00
Capelli	Apprenticeships	Supplies And Services	27/01/2015	361932	1,000.00
Capita Chgs - Internet	Web Site / Intranet	Supplies And Services	13/Feb/15	23823	2,193.43
Caroline Stearman Ltd	Misc Training Expenses	Employees	27/01/2015	361856	419.36
Casement Signs & Traffic	Equip/Furn-Hire Repair Mtce	Supplies And Services	06/01/2015	360653	920.52
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	20/01/2015	361333	1,680.00
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	20/01/2015	361376	4,021.92
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	20/01/2015	361380	3,746.34
C-Elect Associates Ltd	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	20/01/2015	361382	7,595.28
C-Elect Associates Ltd	Buildings/Plant-Vandalism Reps	Premises-Related Expenditure	20/01/2015	361382	2,125.49
Central Spares Ltd	Consumables	Supplies And Services	15/01/2015	361038	-11.04
Channel Commercials Plc	Mtce/Service/Repairs-External	Transport Related Expenditure	27/01/2015	361840	614.45
Charles Bates (Kent) Limited	Misc Contract Payments	Premises-Related Expenditure	13/01/2015	360898	32,682.78
Charles E Sprinks & Sons Ltd	Misc Contract Payments	Premises-Related Expenditure	13/01/2015	360951	4,843.20
Chittendens Funeral Services	Public Health Act Burials Exp	Supplies And Services	13/01/2015	360930	560.00
Chittendens Funeral Services	Public Health Act Burials Exp	Supplies And Services	13/01/2015	360931	560.00
Christchurch Nursery	Apprenticeships	Supplies And Services	27/01/2015	361936	1,000.00
Chunnel Group	Misc Contract Payments	Premises-Related Expenditure	20/01/2015	361255	120,000.00
Chunnel Group	Misc Contract Payments	Premises-Related Expenditure	29/01/2015	362065	48,836.66
CIPFA	Subs To Professional Bodies	Employees	13/Feb/15	23823	310.00
Civica Services Ltd	Computer Equipment-New	Supplies And Services	08/01/2015	360710	500.03
Civica Services Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	08/01/2015	360709	1,000.06
Civica Services Ltd	Ict Contracted Services	Supplies And Services	22/01/2015	361667	716.40
Cms Training Ltd	Misc Training Expenses	Employees	22/01/2015	361584	834.00
Cobalt Telephone Technologies	Misc Contract Payments	Premises-Related Expenditure	20/01/2015	361415	520.91
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	22/01/2015	361575	150.78
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	22/01/2015	361685	944.40
Contract Security Services Ltd	Securicor Cash In Transit	Supplies And Services	22/01/2015	361575	150.78
Cook Fabrications Ltd	Donated Seats & Plaques	Supplies And Services	06/01/2015	360609	324.00
Cook Fabrications Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	15/01/2015	361043	296.51
Custodiandc Ltd	Superfast Broadband	Supplies And Services	20/01/2015	361254	6,758.70
Daisy Telecommunications Ltd	Telephones	Supplies And Services	27/01/2015	361882	415.63
Daisy Telecommunications Ltd	Telephones	Supplies And Services	27/01/2015	361882	89.69
Daisy Telecommunications Ltd	Alarm Maintenance	Supplies And Services	27/01/2015	361882	12.78
Daisy Telecommunications Ltd	Telephones	Supplies And Services	27/01/2015	361882	163.73
Daisy Telecommunications Ltd	Telephones	Supplies And Services	27/01/2015	361882	1,556.07
Daisy Telecommunications Ltd	Telephones	Supplies And Services	27/01/2015	361882	12.88
Daisy Telecommunications Ltd	Telephones	Supplies And Services	27/01/2015	361882	41.64
Daisy Telecommunications Ltd	Telephones	Supplies And Services	27/01/2015	361882	3,090.54
Danarm Machinery Limited	Mtce/Service/Repairs - Parts	Transport Related Expenditure	08/01/2015	360711	312.50
Datalink	Bank Charges	Supplies And Services	13/Feb/15	23823	253.87
DbS	Criminal Records Bureau Fees	Supplies And Services	13/Feb/15	23823	484.00
Dgem Solutions Ltd	Purch Of Commercial Vehs&Plant	Transport Related Expenditure	27/01/2015	361917	26,333.00
Dixon Searle Llp	Professional Advice & Fees	Supplies And Services	22/01/2015	361567	3,300.00
Dover And Shepway Mediation	Crime&Disorder Reduction Inits	Supplies And Services	06/01/2015	360647	4,000.00
Dover District Council	Rent Allows-Recovery O/Pymnts	Transfer Payments	27/01/2015	361893	350.40
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	20/01/2015	361401	37,873.70
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	20/01/2015	361402	12,191.81
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	20/01/2015	361403	3,384.02
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	20/01/2015	361404	328,369.34
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	20/01/2015	361405	328,369.34
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	20/01/2015	361406	328,369.34
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	20/01/2015	361407	328,369.34
Dover District Council	Contract - Waste/Recyc/Cleans	Third Party Payments	20/01/2015	361408	328,369.34
Dymchurch Village Hall Management Committee	Ward Budget	Supplies And Services	27/01/2015	361929	300.00
East Kent Hospitals University	Staff Health Care	Employees	20/01/2015	361343	921.23
Ecd Architects Ltd	Professional Advice & Fees	Supplies And Services	20/01/2015	361350	2,133.00

Ecus Ltd	Lydd Airport Expenses	Supplies And Services	13/01/2015	360902	1,215.00
Edf Energy Customers Plc	Electricity	Premises-Related Expenditure	20/01/2015	360494	332.10
Ella Fashion Boutique	Apprenticeships	Supplies And Services	15/01/2015	361052	1,000.00
Emap Publishing Ltd	Misc Training Expenses	Employees	27/01/2015	361923	3,060.00
Environment Agency	Rent	Premises-Related Expenditure	15/01/2015	361094	3,750.00
Environment Agency	Rent	Premises-Related Expenditure	15/01/2015	361109	1,200.00
Equita Ltd	Legal Fees(Bnkrpty&Liquidatn)	Supplies And Services	29/01/2015	362149	354.42
Euro Parking Collection Plc	Professional Advice & Fees	Supplies And Services	13/01/2015	360932	259.20
F R Jones And Son	Equipment/Furniture - New	Supplies And Services	22/01/2015	361684	1,793.32
Facilicom Cleaning Services Limited	Building Cleaning Contract	Premises-Related Expenditure	13/01/2015	360874	4,304.62
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	08/01/2015	360692	1,506.00
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	08/01/2015	360693	832.44
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	08/01/2015	360697	1,512.12
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	27/01/2015	361783	693.84
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	27/01/2015	361784	774.90
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	27/01/2015	361785	1,222.66
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	27/01/2015	361786	837.64
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	27/01/2015	361896	413.28
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	27/01/2015	361898	671.88
Family Mosaic Housing	Misc Grants & Contributions	Supplies And Services	27/01/2015	361899	792.00
Fire Security Services Ltd	Misc Training Expenses	Employees	29/01/2015	362120	448.20
First Aid At Work (Training) Associates	Misc Training Expenses	Employees	20/01/2015	361429	300.00
Flag Ecology	Shepway Regeneration Expenses	Supplies And Services	22/01/2015	361619	959.00
Flag Ecology	Shepway Regeneration Expenses	Supplies And Services	22/01/2015	361620	264.00
Folkestone Area Partnership Against Crime	Crime & Disorder Initiatives	Supplies And Services	20/01/2015	361353	474.00
Folkestone Area Partnership Against Crime	Crime&Disorder Reduction Inits	Supplies And Services	20/01/2015	361353	237.00
Folkestone Cleaning Services Ltd	Materials	Supplies And Services	20/01/2015	361220	300.00
Folkestone Cleaning Services Ltd	Building Cleaning Contract	Premises-Related Expenditure	13/01/2015	360943	900.00
Folkestone Sports Centre Trust Ltd	Apprenticeships	Supplies And Services	29/01/2015	362158	500.00
Folkestone Town Centre Management Ltd	Misc Contract Payments	Premises-Related Expenditure	27/01/2015	361837	1,320.00
Folkestone Vehicle Rental Ltd	Operational Leasing Payments	Transport Related Expenditure	20/01/2015	361424	290.69
Folkestone Vehicle Rental Ltd	Operational Leasing Payments	Transport Related Expenditure	29/01/2015	362142	290.69
Folkestone Vehicle Rental Ltd	Operational Leasing Payments	Transport Related Expenditure	20/01/2015	361423	336.58
Folkestone Vehicle Rental Ltd	Operational Leasing Payments	Transport Related Expenditure	29/01/2015	362141	336.58
Foxpool Property Co Ltd	Accommodation Deposit Payments	Supplies And Services	29/01/2015	362157	375.00
Freedom Leisure	Election Costs	Supplies And Services	08/01/2015	360723	5,627.50
Friends Of Lydd Museum	Community Chest Grants	Supplies And Services	27/01/2015	361054	500.00
Fuel Oils (Kent)	Petrol & Oil	Transport Related Expenditure	27/01/2015	361791	1,077.62
G K W Au Practice Account	Apprenticeships	Supplies And Services	29/01/2015	362159	1,000.00
Gas Contract Services Ltd	Hra R & M - All Areas	Premises-Related Expenditure	22/01/2015	361693	569.92
Gerda Passive Maintenance	Fire Alarms Upgrade/Renewals	Premises-Related Expenditure	27/01/2015	361915	3,289.20
Goss Interactive	Computer Software - New	Supplies And Services	06/01/2015	360614	1,200.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360845	700.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360848	880.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360849	700.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	22/01/2015	361612	700.00
Granada Guest House	Bed & Breakfast Accommodation	Supplies And Services	29/01/2015	362109	700.00
Grant Thornton Uk Llp	External Audit Fees	Supplies And Services	27/01/2015	361792	23,913.00
Guildhall Homes Ltd	Accommodation Deposit Payments	Supplies And Services	15/01/2015	361081	531.75
H M Courts & Tribunal Service	Legal Fees(Bnkrpty&Liquidatn)	Supplies And Services	13/01/2015	361026	-6.00
H M Courts & Tribunal Service	Court Costs	Supplies And Services	13/01/2015	361031	-110.00
H M Courts & Tribunal Service	Court Costs	Supplies And Services	14/01/2015	361051	-110.00
H M Courts & Tribunal Service	Legal Fees	Income	13/01/2015	361036	-280.00
Hairways	Apprenticeships	Supplies And Services	15/01/2015	361053	500.00
Hamilton King Management Ltd	Misc Rechargeable Costs	Supplies And Services	22/01/2015	361635	575.13
Hamilton King Management Ltd	Rent	Premises-Related Expenditure	22/01/2015	361623	575.13
Hamilton King Management Ltd	Rent	Premises-Related Expenditure	22/01/2015	361627	575.13
Hamilton King Management Ltd	Rent	Premises-Related Expenditure	22/01/2015	361629	575.13
Hamilton King Management Ltd	Rent	Premises-Related Expenditure	22/01/2015	361631	575.13
Hamilton King Management Ltd	Rent	Premises-Related Expenditure	22/01/2015	361633	575.13
Haymarket Media Group (Deleted)	Advertising For Staff	Employees	27/01/2015	361848	984.00
Haynes Bros Ltd	Mtce/Service/Repairs - Parts	Transport Related Expenditure	13/01/2015	360896	253.73
Hays Accountancy & Finance	Professional Advice & Fees	Supplies And Services	06/01/2015	360589	1,275.00
Hays Accountancy & Finance	Professional Advice & Fees	Supplies And Services	06/01/2015	360590	1,200.00
Hays Accountancy & Finance	Professional Advice & Fees	Supplies And Services	06/01/2015	360591	1,200.00
Hays Accountancy & Finance	Professional Advice & Fees	Supplies And Services	06/01/2015	360592	1,260.00
Hays Accountancy & Finance	Professional Advice & Fees	Supplies And Services	13/01/2015	360929	915.00
Hays Accountancy & Finance	Professional Advice & Fees	Supplies And Services	27/01/2015	361849	255.00
Hbinfo Ltd	Professional Advice & Fees	Supplies And Services	22/01/2015	361673	426.00
Higher Elevation Limited	Misc Contract Payments	Premises-Related Expenditure	20/01/2015	361449	2,165.00

Hmcs	Court Costs	Supplies And Services	15/01/2015	361079	10,820.00
Hmcts	Court Costs	Supplies And Services	13/Feb/15	23823	500.00
Howletts And Port Lypne Estates Ltd	Apprenticeships	Supplies And Services	27/01/2015	361937	1,000.00
Hythe Town Concert Band	Ward Budget	Supplies And Services	27/01/2015	361779	400.00
Ihbc Enterprises Ltd	Advertising For Staff	Employees	27/01/2015	361921	480.00
Independent Insurance Services	Misc Insurances(Excl Premises)	Supplies And Services	27/01/2015	361864	2,960.00
Insight Certification Ltd	External Audit Fees	Supplies And Services	29/01/2015	362068	1,068.00
IRRV	Misc Training Expenses	Employees	13/Feb/15	23823	259.00
J Burgoyne Ltd	Misc Grants & Contributions	Supplies And Services	20/01/2015	361459	3,050.00
J Burgoyne Ltd	Misc Grants & Contributions	Supplies And Services	20/01/2015	361460	1,457.50
Jenner (Contractors) Ltd	Feasibility Studies	Supplies And Services	22/01/2015	361665	40,470.00
Jenner (Contractors) Ltd	Feasibility Studies	Supplies And Services	22/01/2015	361666	42,750.00
John Williams & Company Ltd	Misc Grants & Contributions	Supplies And Services	27/01/2015	361911	6,718.80
Kcc The Reception Team	Cp Season Ticket Income	Income	29/01/2015	362154	306.80
Kelway (Uk) Ltd	Professional Advice & Fees	Supplies And Services	22/01/2015	361668	562.69
Kelway (Uk) Ltd	Professional Advice & Fees	Supplies And Services	29/01/2015	362112	972.41
Kelway (Uk) Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	22/01/2015	361572	1,336.22
Kent County Council	Footpath Lighting	Supplies And Services	13/01/2015	360901	6,426.26
Kent County Council	Footpath Lighting	Supplies And Services	29/01/2015	362063	1,196.56
Kent County Council	Misc Contract Payments	Premises-Related Expenditure	13/01/2015	360863	8,508.81
Kent County Council	Misc Grants & Contributions	Supplies And Services	13/01/2015	360870	2,898.00
Kent County Council	Misc Grants & Contributions	Supplies And Services	22/01/2015	361670	580.00
Kent County Council	Misc Grants & Contributions	Supplies And Services	22/01/2015	361671	1,260.00
Kent County Council	Misc Training Expenses	Employees	06/01/2015	360652	1,500.00
Kent County Council	Misc Training Expenses	Employees	22/01/2015	361698	750.00
Kent County Council (Kcs)	Refreshments Etc	Supplies And Services	20/01/2015	361341	-40.78
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	27/01/2015	361879	2,808.14
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	27/01/2015	361880	4,920.72
Kent County Council (Kcs)	Petrol & Oil	Transport Related Expenditure	27/01/2015	361924	4,068.65
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	22/01/2015	361641	809.75
Kent County Council (Kcs)	Electricity	Premises-Related Expenditure	27/01/2015	361881	1,179.56
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	15/01/2015	361088	472.75
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	22/01/2015	361640	4,562.70
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	22/01/2015	361642	1,293.85
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	22/01/2015	361643	1,413.14
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	22/01/2015	361644	1,649.52
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	22/01/2015	361645	354.57
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	22/01/2015	361646	1,636.01
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	27/01/2015	361876	1,656.60
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	27/01/2015	361877	1,380.81
Kent County Council (Kcs)	Gas	Premises-Related Expenditure	27/01/2015	361878	1,384.49
Kent County Council (Kcs)	Equipment/Furniture - New	Supplies And Services	20/01/2015	361295	197.56
Kent County Council (Kcs)	Misc Training Expenses	Employees	20/01/2015	361305	39.66
Kent County Council (Kcs)	Professional Advice & Fees	Supplies And Services	20/01/2015	361295	266.33
Kent County Council (Kcs)	Stationery	Supplies And Services	20/01/2015	361305	56.58
Kent County Council (Kcs)	Consumables	Supplies And Services	20/01/2015	361338	-177.67
Kent County Council (Kcs)	Consumables	Supplies And Services	20/01/2015	361340	-11.99
Kent County Council (Kcs)	Consumables	Supplies And Services	20/01/2015	361387	-9.36
Kent County Council (Kcs)	Consumables	Supplies And Services	20/01/2015	361389	-15.37
Kent County Council (Kcs)	Consumables	Supplies And Services	20/01/2015	361390	-15.95
Kent County Council (Kcs)	Direct Stationery	Supplies And Services	20/01/2015	361337	-38.70
Kent County Council (Kcs)	Consumables	Supplies And Services	20/01/2015	361305	192.02
Kent County Council (Kcs)	Consumables	Supplies And Services	20/01/2015	361319	303.49
Kent County Council (Kcs)	Consumables	Supplies And Services	20/01/2015	361336	303.49
Kent Trainers Limited	Professional Training Expenses	Employees	22/01/2015	361569	450.00
Kerry Scs	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	15/01/2015	361102	729.54
Km Media Group Limited	Corporate Identity Expenses	Supplies And Services	08/01/2015	360736	600.00
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	22/01/2015	361555	372.64
Konica Minolta Business Solutions (Uk) Ltd	Digital Printng-Maint Of Equip	Supplies And Services	22/01/2015	361560	323.29
Kpmg Llp	Professional Advice & Fees	Supplies And Services	20/01/2015	361410	450.00
Landscape Supply Company	Clothing & Uniforms	Supplies And Services	22/01/2015	361583	53.40
Landscape Supply Company	Consumables	Supplies And Services	22/01/2015	361583	75.54
Landscape Supply Company	Tools	Supplies And Services	22/01/2015	361583	183.43
Lansdell Soft Drinks Ltd	Catering Provisions	Supplies And Services	20/01/2015	361256	464.24
Liability Orders	Court Costs	Supplies And Services	13/Feb/15	23823	861.00
Limehouse Software	Local Plan Expenses	Supplies And Services	27/01/2015	361922	1,320.00
Lister Wilder Limited	Mtce/Service/Repairs - Parts	Transport Related Expenditure	20/01/2015	361259	441.55
Local Government Association	Misc Grants & Contributions	Supplies And Services	20/01/2015	361283	2,139.26
Local Government Futures Ltd	Misc Training Expenses	Employees	06/01/2015	360584	360.00
Local Government Information Unit	Miscellaneous Subscriptions	Supplies And Services	20/01/2015	361347	2,100.00
Local World Ltd	Corporate Identity Expenses	Supplies And Services	13/01/2015	360917	1,028.16

Local World Ltd	Corporate Identity Expenses	Supplies And Services	20/01/2015	361342	1,028.16
M J E Plumbing & Building	Misc Grants & Contributions	Supplies And Services	27/01/2015	361907	2,500.00
M Signworx Ltd	Crime & Disorder Initiatives	Supplies And Services	06/01/2015	360613	605.88
Mag:Net Solutions Ltd	Ict Contracted Services	Supplies And Services	27/01/2015	361799	3,300.00
Marsh Groundworks Uk Ltd	Car Park Maintenance	Premises-Related Expenditure	20/01/2015	361458	1,056.00
Marsh Groundworks Uk Ltd	Grounds Maintenance Etc	Premises-Related Expenditure	13/01/2015	360956	8,954.40
Marsh Groundworks Uk Ltd	Grounds Maintenance Etc	Premises-Related Expenditure	20/01/2015	361461	930.00
Martin Cranfield Associates	Poll Ind Permit Consult Fees	Supplies And Services	08/01/2015	360721	1,584.74
Mcc-Patrol	Adjudication Service	Supplies And Services	22/01/2015	361697	2,399.65
Mears Ltd	Communal	Premises-Related Expenditure	20/01/2015	361241	9,120.65
Mears Ltd	Electrical - Non Ppp	Premises-Related Expenditure	20/01/2015	361242	3,623.46
Mears Ltd	Electrical - Ppp	Premises-Related Expenditure	20/01/2015	361383	33,119.44
Mears Ltd	Garage Repairs	Premises-Related Expenditure	20/01/2015	361247	1,309.47
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	20/01/2015	361245	276.00
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	20/01/2015	361375	5,598.62
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	20/01/2015	361384	18,567.48
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	20/01/2015	361391	315.68
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	22/01/2015	361578	6,526.11
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	22/01/2015	361579	5,266.16
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	22/01/2015	361581	34,711.54
Mears Ltd	Hra R & M - All Areas	Premises-Related Expenditure	22/01/2015	361582	1,435.10
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	20/01/2015	361244	53,302.20
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	20/01/2015	361248	18,721.15
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	20/01/2015	361377	8,711.40
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	20/01/2015	361378	15,625.04
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	20/01/2015	361379	2,911.21
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	20/01/2015	361381	26,944.02
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	20/01/2015	361393	1,914.64
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	20/01/2015	361394	12,869.76
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	20/01/2015	361395	1,717.87
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	22/01/2015	361580	34,816.75
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	22/01/2015	361694	14,670.87
Mears Ltd	Plumbing - Non Ppp	Premises-Related Expenditure	20/01/2015	361239	1,269.18
Mears Ltd	Plumbing - Non Ppp	Premises-Related Expenditure	20/01/2015	361243	1,323.49
Mears Ltd	Plumbing - Ppp	Premises-Related Expenditure	20/01/2015	361383	33,119.44
Mears Ltd	Resp Reps Non Ppp	Premises-Related Expenditure	20/01/2015	361240	37,361.85
Mears Ltd	Scaffolding	Premises-Related Expenditure	20/01/2015	361246	1,322.45
Medway Council	Contract- Leisure Management	Third Party Payments	29/01/2015	362104	9,000.00
Metric Group Limited	Equip/Furn-Hire Repair Mtce	Supplies And Services	22/01/2015	361576	1,584.00
Metric Group Limited	Equip/Furn-Hire Repair Mtce	Supplies And Services	22/01/2015	361577	1,584.00
Milan Direct	Professional Advice & Fees	Supplies And Services	13/Feb/15	23823	1,070.56
Misco	Computer Equipment-New	Supplies And Services	22/01/2015	361699	326.18
Morgan Hunt Public Sector Limited	Temporary Staff Costs	Employees	22/01/2015	361676	750.00
Morgan Hunt Public Sector Limited	Temporary Staff Costs	Employees	22/01/2015	361677	324.00
Morgan Hunt Public Sector Limited	Temporary Staff Costs	Employees	22/01/2015	361678	588.00
Morgan Hunt Public Sector Limited	Temporary Staff Costs	Employees	22/01/2015	361679	978.00
Morgan Hunt Public Sector Limited	Temporary Staff Costs	Employees	27/01/2015	361859	930.00
Nagels Uk Ltd	Stationery	Supplies And Services	13/01/2015	360939	1,494.00
New Auto Ltd	Equipment/Furniture - New	Supplies And Services	20/01/2015	361355	1,733.16
New Romney Town Council	Shepway Regeneration Expenses	Supplies And Services	27/01/2015	361778	1,000.00
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	06/01/2015	360638	339.60
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	06/01/2015	360639	339.60
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	20/01/2015	361216	624.00
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	20/01/2015	361217	510.00
Nlc Nova Lift Company	Maintenance Of Lifts	Premises-Related Expenditure	20/01/2015	361396	1,200.00
Nlc Nova Lift Company	Misc Contract Payments	Premises-Related Expenditure	20/01/2015	361215	6,323.62
Norman Hall	Buildings-External Repairs Etc	Premises-Related Expenditure	20/01/2015	361455	475.00
Norman Hall	Structural Maintenance	Premises-Related Expenditure	13/01/2015	360955	425.00
Northgate Information Solutions Uk Limited	Comp Equip/Software-Mtce Etc	Supplies And Services	29/01/2015	362070	791.78
Northgate Information Solutions Uk Limited	Ict Contracted Services	Supplies And Services	06/01/2015	360612	4,500.00
Nsl Ltd	Misc Contract Payments	Premises-Related Expenditure	20/01/2015	361414	9,891.66
Nsl Ltd	Contract-Parking Enforce Mgmt	Third Party Payments	22/01/2015	361675	32,154.80
Office Angels Ltd	Temporary Staff Costs	Employees	08/01/2015	360624	749.70
Office Angels Ltd	Temporary Staff Costs	Employees	08/01/2015	360726	299.88
Office Angels Ltd	Temporary Staff Costs	Employees	13/01/2015	360947	749.70
Office Angels Ltd	Temporary Staff Costs	Employees	20/01/2015	361223	749.70
Office Angels Ltd	Temporary Staff Costs	Employees	27/01/2015	361810	749.70
Office Angels Ltd	Temporary Staff Costs	Employees	27/01/2015	361928	749.70
Parkeon Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	20/01/2015	361399	625.20
Parkeon Ltd	Equip/Furn-Hire Repair Mtce	Supplies And Services	20/01/2015	361400	582.00

Parker Merchating	Clothing & Uniforms	Supplies And Services	27/01/2015	361833	159.30
Parker Merchating	Consumables	Supplies And Services	27/01/2015	361833	235.32
Phs Group Plc	Building Cleaning Contract	Premises-Related Expenditure	29/01/2015	362049	764.71
Pls - Property Lettings & Sales	Accommodation Deposit Payments	Supplies And Services	15/01/2015	361078	650.00
Premier Paper Group Ltd	Printing Materials Etc.	Supplies And Services	08/01/2015	360708	469.57
Preston Property Maintenance	Professional Advice & Fees	Supplies And Services	13/01/2015	360959	3,465.00
Priors Lees Residents Association	Consumables	Supplies And Services	20/01/2015	361456	300.00
Priors Lees Residents Association	Ward Budget	Supplies And Services	20/01/2015	361454	300.00
Realia Marketing	Shepway Regeneration Expenses	Supplies And Services	08/01/2015	360704	7,200.00
Realty Insurances Ltd	Premises Insurances	Premises-Related Expenditure	06/01/2015	360598	10,000.08
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	06/01/2015	360578	422.69
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	08/01/2015	360713	833.95
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	08/01/2015	360714	731.14
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	15/01/2015	361045	308.45
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	20/01/2015	361219	422.69
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	22/01/2015	361618	1,096.71
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	22/01/2015	361680	411.26
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	22/01/2015	361682	274.18
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	27/01/2015	361851	1,165.25
Reed Business Information	Advertising For Staff	Employees	27/01/2015	361905	3,594.00
Ricoh Uk Ltd	Digital Printing-Rental Of Eqpt	Supplies And Services	15/01/2015	361071	820.64
Right Guard Security	Misc Contract Payments	Premises-Related Expenditure	20/01/2015	361288	673.20
Right Guard Security	Misc Contract Payments	Premises-Related Expenditure	22/01/2015	361621	612.00
Rsp Rail Travel-Annual Fee	Miscellaneous Subscriptions	Supplies And Services	13/Feb/15	23823	275.00
Rye Oils Ltd	Petrol & Oil	Transport Related Expenditure	15/01/2015	361057	600.60
Savills (Uk) Ltd	Misc Contract Payments	Premises-Related Expenditure	13/01/2015	360916	720.00
Scroll Llp	Professional Advice & Fees	Supplies And Services	06/01/2015	360596	11,998.80
Scroll Llp	Professional Advice & Fees	Supplies And Services	20/01/2015	361345	1,200.00
Shared Intelligence	Salaries	Employees	15/01/2015	361044	5,940.00
Shepway Building Contractors	Bldings/Plant-Repairs Mtce Etc	Premises-Related Expenditure	15/01/2015	361107	8,355.60
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	08/01/2015	360695	4,989.00
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	15/01/2015	361062	4,491.00
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	27/01/2015	361787	10,354.00
Shepway Building Contractors	Misc Grants & Contributions	Supplies And Services	27/01/2015	361913	3,474.00
Shepway Computers	Apprenticeships	Supplies And Services	27/01/2015	361934	500.00
Six Mile Garage Limited	Mtce/Service/Repairs-External	Transport Related Expenditure	15/01/2015	361068	943.45
Smith-Woolley & Perry	Premises Insurances	Premises-Related Expenditure	22/01/2015	361603	985.84
Sopra Steria Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	13/01/2015	360924	1,416.00
Sopra Steria Ltd	Comp Equip/Software-Mtce Etc	Supplies And Services	27/01/2015	361797	344.11
Sopra Steria Ltd	Contract - Ict	Third Party Payments	08/01/2015	360727	36,310.00
Sopra Steria Ltd	Contract - Ict	Third Party Payments	08/01/2015	360728	36,310.00
Sopra Steria Ltd	Salaries	Employees	08/01/2015	360727	445.31
Sopra Steria Ltd	Salaries	Employees	08/01/2015	360728	445.31
Southcliff Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360842	780.00
Southern Electric	Electricity	Premises-Related Expenditure	15/01/2015	361128	1,352.05
Southern Electric	Electricity	Premises-Related Expenditure	15/01/2015	361115	-31.87
Southern Electric	Electricity	Premises-Related Expenditure	20/01/2015	361272	-20.69
Southern Electric	Electricity	Premises-Related Expenditure	20/01/2015	361279	-250.69
Southern Electric	Electricity	Premises-Related Expenditure	20/01/2015	361354	-285.73
Southern Electric	Electricity	Premises-Related Expenditure	20/01/2015	361356	-291.18
Southern Electric	Electricity	Premises-Related Expenditure	22/01/2015	361650	-20.69
Southern Electric	Electricity	Premises-Related Expenditure	22/01/2015	361651	-297.05
Southern Electric	Electricity	Premises-Related Expenditure	22/01/2015	361652	-285.08
Southern Electric	Electricity	Premises-Related Expenditure	22/01/2015	361653	-238.09
Southern Electric	Electricity	Premises-Related Expenditure	22/01/2015	361654	-251.23
Southern Electric	Electricity	Premises-Related Expenditure	22/01/2015	361655	-20.89
Southern Electric	Misc Rechargeable Costs	Supplies And Services	15/01/2015	361112	-71.92
Southern Electric	Electricity	Premises-Related Expenditure	15/01/2015	361113	396.79
Southern Electric	Electricity	Premises-Related Expenditure	15/01/2015	361123	251.23
Southern Electric	Electricity	Premises-Related Expenditure	22/01/2015	361661	691.12
Southern Electric	Electricity	Premises-Related Expenditure	22/01/2015	361662	1,486.08
Southern Electric	Electricity	Premises-Related Expenditure	22/01/2015	361663	1,031.91
Southern Electric	Electricity	Premises-Related Expenditure	22/01/2015	361664	890.62
Southern Water	Water Services	Premises-Related Expenditure	20/01/2015	361209	2,515.76
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	15/01/2015	361100	272.21
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	20/01/2015	361210	2,065.65
Southern Water Services Ltd	Water Services	Premises-Related Expenditure	20/01/2015	361211	2,412.58
Stanford & Green	Legal Fees(Bnkrptcy&Liquidatn)	Supplies And Services	13/01/2015	360337	279.41
Streetmaster (South Wales) Ltd	Donated Seats & Plaques	Supplies And Services	27/01/2015	361825	945.60
Swale Heating Limited	Hra R & M - All Areas	Premises-Related Expenditure	08/01/2015	360620	998.40
Swale Heating Limited	Hra R & M - All Areas	Premises-Related Expenditure	27/01/2015	361802	1,446.00

Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	06/01/2015	360605	36,617.60
Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	06/01/2015	360606	1,591.56
Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	08/01/2015	360619	36,617.60
Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	27/01/2015	361800	32,493.19
Swale Heating Limited	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	27/01/2015	361801	3,798.85
Swale Heating Limited	Misc Contract Payments	Premises-Related Expenditure	08/01/2015	360622	99,012.48
Swale Heating Limited	Misc Contract Payments	Premises-Related Expenditure	27/01/2015	361803	7,653.79
Taylor Riley Commercial Limited	Professional Advice & Fees	Supplies And Services	22/01/2015	361566	744.00
Telecare Services Association	Miscellaneous Subscriptions	Supplies And Services	06/01/2015	360611	1,332.00
That Nail Place Ltd	Apprenticeships	Supplies And Services	27/01/2015	361933	500.00
The Association Of Electoral Administrators	Election Costs	Supplies And Services	13/01/2015	360912	504.00
The Association Of Electoral Administrators	Election Costs	Supplies And Services	13/01/2015	360920	1,716.00
The Bradstone Association	Community Chest Grants	Supplies And Services	27/01/2015	361930	3,000.00
The Commission For Local Administration	Misc Training Expenses	Employees	27/01/2015	361836	1,075.00
The Copyright Licensing Agency Limited	Licences	Supplies And Services	06/01/2015	360610	1,500.58
The Folkestone Academy	Election Costs	Supplies And Services	27/01/2015	361852	480.00
The Folkestone Academy	Apprenticeships	Supplies And Services	29/01/2015	362160	500.00
The Good Pack Ltd	Apprenticeships	Supplies And Services	27/01/2015	361938	1,000.00
The Knowledge Academy	Misc Training Expenses	Employees	13/01/2015	360897	2,148.00
The Leisure Media Company	Temporary Staff Costs	Employees	29/01/2015	362093	300.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360793	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360794	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360795	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360796	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360797	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360798	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360799	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360800	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360801	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360802	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360803	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360804	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360805	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360806	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360807	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360808	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360809	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360810	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360811	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360812	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360813	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360815	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360816	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360817	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360818	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360820	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360821	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360822	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360824	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360828	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360829	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360830	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360831	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360832	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360833	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360834	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360835	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360836	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360837	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360838	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360839	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	13/01/2015	360840	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	20/01/2015	361225	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	20/01/2015	361226	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	20/01/2015	361227	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	20/01/2015	361228	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	20/01/2015	361229	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	20/01/2015	361230	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	20/01/2015	361231	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	20/01/2015	361232	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	20/01/2015	361233	588.00

The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	20/01/2015	361234	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	20/01/2015	361236	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	20/01/2015	361237	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	20/01/2015	361238	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/01/2015	361586	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/01/2015	361587	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/01/2015	361588	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/01/2015	361589	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/01/2015	361590	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/01/2015	361591	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/01/2015	361592	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/01/2015	361593	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/01/2015	361594	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/01/2015	361595	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/01/2015	361596	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/01/2015	361597	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/01/2015	361599	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	22/01/2015	361600	520.80
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/01/2015	362123	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/01/2015	362124	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/01/2015	362125	520.80
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/01/2015	362126	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/01/2015	362127	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/01/2015	362128	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/01/2015	362129	420.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/01/2015	362130	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/01/2015	362131	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/01/2015	362135	252.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/01/2015	362136	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/01/2015	362137	588.00
The Salisbury Hotel	Bed & Breakfast Accommodation	Supplies And Services	29/01/2015	362138	588.00
The Sign Shop	Materials	Supplies And Services	22/01/2015	361615	918.65
Thistle Insurance Services	Misc Insurances(Excl Premises)	Supplies And Services	22/01/2015	361609	1,953.41
Thomson Reuters (Professional) Uk Limited	Subs To Professional Bodies	Employees	27/01/2015	361843	4,297.20
Today Magazines Ltd	Publicity / Advertising	Supplies And Services	06/01/2015	360651	264.00
Total Hygiene	Misc Grants & Contributions	Supplies And Services	15/01/2015	361067	4,628.00
Town And Country Cleaners Ltd	Building Cleaning Contract	Premises-Related Expenditure	29/01/2015	362145	12,418.85
Town And Country Cleaners Ltd	Misc Rechargeable Costs	Supplies And Services	29/01/2015	362145	3,968.97
Training Synergy Limited	Professional Training Expenses	Employees	06/01/2015	360645	8,460.00
Triple M Contract Services Ltd	Misc Contract Payments	Premises-Related Expenditure	13/01/2015	360954	425.35
Tunstall Healthcare (Uk) Ltd	Equipment/Furniture - New	Supplies And Services	20/01/2015	361222	1,991.46
Urban Graphics	Local Plan Expenses	Supplies And Services	13/01/2015	360895	2,850.00
Utility Support Services Ltd	Street&C P Lining Maintenance	Premises-Related Expenditure	13/01/2015	360957	6,833.76
Utility Support Services Ltd	Street&C P Lining Maintenance	Premises-Related Expenditure	13/01/2015	360958	1,260.00
Utility Support Services Ltd	Street&C P Lining Maintenance	Premises-Related Expenditure	20/01/2015	361450	3,713.10
Venus Property Services	Accommodation Deposit Payments	Supplies And Services	27/01/2015	361890	510.00
Water For Work And Home Ltd	Refreshments Etc	Supplies And Services	20/01/2015	361253	-28.80
Wealden Rehab	Misc Grants & Contributions	Supplies And Services	27/01/2015	361909	4,679.00
Wessex Envelopes Ltd	Printing Materials Etc.	Supplies And Services	27/01/2015	361844	1,380.00
Westbourne Hygiene And Medical Limited	Consumables	Supplies And Services	06/01/2015	360581	305.82
Westbourne Hygiene And Medical Limited	Consumables	Supplies And Services	27/01/2015	361790	251.46
Whistl London Limited	Postages	Supplies And Services	08/01/2015	360702	1,594.79
Whistl London Limited	Postages	Supplies And Services	08/01/2015	360725	1,158.04
Whistl London Limited	Postages	Supplies And Services	22/01/2015	361570	430.15
Whistl London Limited	Postages	Supplies And Services	29/01/2015	362115	1,615.36
Whistl London Limited	Postages	Supplies And Services	29/01/2015	362116	1,433.34
Zurich Management Servces	Misc Insurances(Excl Premises)	Supplies And Services	06/01/2015	360618	936.00
Zurich Management Servces	Misc Insurances(Excl Premises)	Supplies And Services	06/01/2015	360618	1,000.00
					3,592,640.79