

Company Name	Invoice Date	Amount To Pay	Ref	Paid	
Abbey Print	14/03/2025	£23.00	3634	Y	
ADH Scaffolding LLP	07/04/2025	£2,352.00	3720	Y	
Brenley Wine (T Berry)	12/03/2025	£203.00	3620	Y	
C-Nick Cleaning Service	13/03/2025	£145.00	3672	Y	£290.00
C-Nick Cleaning Service	01/04/2025	£145.00	3699	Y	
Consultancy + (Reed Talent Solutions Ltd)	14/03/2025	£5,835.14	3644	Y	£10,984.41
Consultancy + (Reed Talent Solutions Ltd)	04/04/2025	£5,149.27	3707	Y	
Currys Business (MSTS Receivables LLC)	17/03/2025	£1,055.34	3643	Y	
Dean and Chapter of Canterbury	01/04/2025	£137.40	3700	Y	
Dr Sam Willis Ltd	28/03/2025	£1,200.00	3677	Y	
Industrial Labels & Nameplates	27/03/2025	£482.40	3656	Y	
JC Lock & Safe	20/03/2025	£858.00	3645	Y	
Jewson (Stark Building Materials UK Ltd)	27/02/2025	£15.00	3624	Y	£921.73
Jewson	28/02/2025	£28.32	3627	Y	
Jewson	28/02/2025	£65.81	3626	Y	
Jewson	28/02/2025	£26.46	3625	Y	
Jewson	03/03/2025	£54.67	3628	Y	
Jewson	04/03/2025	£27.43	3623	Y	
Jewson	04/03/2025	£110.82	3629	Y	
Jewson	07/03/2025	£19.98	3631	Y	
Jewson	07/03/2025	£126.84	3630	Y	
Jewson	14/03/2025	£40.61	3648	Y	
Jewson	17/03/2025	£81.12	3680	Y	
Jewson	24/03/2025	£22.08	3679	Y	
Jewson	25/03/2025	£13.58	3678	Y	
Jewson	31/03/2025	£18.00	3708	Y	
Jewson	01/04/2025	£71.64	3709	Y	
Jewson	02/04/2025	£3.60	3710	Y	
Jewson	03/04/2025	£195.77	3711	Y	
Joan MacKarell	11/03/2025	£500.00	3675	Y	

Kent Association of Local Councils	20/12/2024	£84.00	3721	Y	
Kent Association of Local Councils	01/04/2025	£2,244.00	3652	Y	
London Hire Ltd	01/03/2025	£24,599.52	3636	Y	
Lottery Payments: 8th Faversham Sea Scouts	31/03/2025	£1,000.00	3659	Y	
Lottery Payments: Abbey Physic Garden	31/03/2025	£1,000.00	3660	Y	
Lottery Payments: Age UK Kent Rivers	31/03/2025	£1,000.00	3661	Y	
Lottery Payments: Arden Theatre	31/03/2025	£250.00	3662	Y	
Lottery Payments: Faversham Cricket Club	31/03/2025	£1,000.00	3663	Y	
Lottery Payments: Faversham Literary Festival	31/03/2025	£250.00	3664	Y	
Lottery Payments: Faversham Municipal Charities	31/03/2025	£250.00	3665	Y	
Lottery Payments: Faversham Town Twinning Association	31/03/2025	£250.00	3666	Y	
Lottery Payments: Open Faversham (Friends of St Mary of Charity)	31/03/2025	£3,000.00	3667	Y	
Lottery Payments: Painters Forstal Community Hall	31/03/2025	£1,000.00	3668	Y	
LTR Supplies	12/03/2025	£37.27	3633	Y	£151.69
LTR Supplies	02/04/2025	£114.42	3712	Y	
Mayor of Medway	11/03/2025	£115.00	3621	Y	
Mitec Group Ltd	21/03/2025	£600.00	3646	Y	£2,360.02
Mitec Group Ltd	21/03/2025	£120.00	3647	Y	
Mitec Group Ltd	21/03/2025	£600.00	3654	Y	
Mitec Group Ltd	21/03/2025	£120.00	3655	Y	
Mitec Group Ltd	01/04/2025	£920.02	3697	Y	
Mitec Telecom Group Ltd	01/04/2025	£120.98	3698	Y	
Parish Online (Geosphere Ltd)	27/03/2025	£840.00	3658	Y	
PF Jones Ltd	11/03/2025	£858.75	3705	Y	
Procurement Services Digital (KCS Professional Services)	01/04/2025	£229.02	3713	Y	
Rialtas Business Solutions Ltd	01/04/2025	£1,270.80	3702	Y	£1,976.40
Rialtas Business Solutions Ltd	01/04/2025	£139.20	3703	Y	
Rialtas Business Solutions Ltd	01/04/2025	£566.40	3704	Y	
Richard's Plants (Mr R Wates)	18/03/2025	£90.00	3673	Y	£140.00
Richard's Plants	01/04/2025	£50.00	3701	Y	
S&A Steel Services Ltd	25/03/2025	£1,728.00	3657	Y	

SEC Works Group (Bibby Commercial Finance Ltd)	27/03/2025	£355.10	3670	Y	
SLCC	08/04/2025	£355.00	3714	Y	
SMS Creative Services Ltd	07/01/2025	£340.00	3674	Y	
Solopress (AGA Print Ltd)	17/03/2025	£1,000.00	3642	Y	
Southern Lightning Engineers Ltd	10/03/2025	£174.00	3632	Y	
Staples (Banner Group Ltd)	19/03/2025	£25.78	3640	Y	£142.46
Staples	24/03/2025	£47.76	3650	Y	
Staples	28/03/2025	£47.56	3676	Y	
Staples	02/04/2025	£21.36	3715	Y	
Swale Borough Council	20/06/2024	£153.00	3653	Y	£9,933.40
Swale Borough Council	03/03/2025	£6,437.10	3595	Y	
Swale Borough Council	03/03/2025	£3,343.30	3596	Y	
The Assembly Rooms	19/03/2025	£95.00	3639	Y	
Simon Bell (European Admin Ltd T/A The Barrister Group)	14/03/2025	£3,240.00	3622	Y	
Urban Vision	24/03/2025	£1,178.54	3649	Y	
WSP UK Ltd	28/02/2025	£5,381.57	3581	Y	

£85,649.73