Supplier	Amount	Payment Date
3663	£503.29	13/02/2013
4CHILDREN (DIRECT) LIMITED	£960.00	08/02/2013
A & B GLASS	£663.30	04/02/2013
A & B GLASS	£1,802.98	25/02/2013
ABACUS CARE GREENWICH	£560.00	06/02/2013
ABN AMRO COMMERCIAL FINANCE PLC	£2,977.56	18/02/2013
ACCESS CONTROLLED SOLUTIONS LTD	£987.60	01/02/2013
ACCESS SOLUTIONS SCAFFOLDING	£3,633.79	
ACCESS SOLUTIONS SCAFFOLDING	£4,374.83	26/02/2013
ACCESS SOLUTIONS SCAFFOLDING	£6,519.57	
ACTION ON ADDICTION	£1,630.00	04/02/2013
ACTION SHUTTERS LTD	£924.00	25/02/2013
ADECCO UK LTD	£1,028.54	
ADECCO UK LTD	£981.79	
ADIEMUS CARE GROUP (FAIRFIELD MANOR)	£1,625.20	25/02/2013
ADIEMUS CARE LIMITED (LAURISTON HOUSE)	£3,267.32	25/02/2013
ADONIS DESIGN LTD	£668.75	07/02/2013
ADONIS DESIGN LTD	£687.50	07/02/2013
ADONIS DESIGN LTD	£731.25	25/02/2013
ADT FIRE AND SECURITY PLC	£6,543.74	15/02/2013
ADVOCACY FOR OLDER PEOPLE	£2,520.00	01/02/2013
ADVOCACY FOR OLDER PEOPLE	£699.94	04/02/2013
ADVOCACY FOR OLDER PEOPLE	£858.20	11/02/2013
ADVOCACY FOR OLDER PEOPLE	£1,397.56	25/02/2013
ADVOCACY FOR OLDER PEOPLE	£612.24	26/02/2013
AF STARR BUILDING CONTRACTORS	£1,874.40	14/02/2013
AF STARR BUILDING CONTRACTORS	£5,826.00	14/02/2013
AF STARR BUILDING CONTRACTORS	£1,087.20	14/02/2013
AF STARR BUILDING CONTRACTORS	£1,422.00	27/02/2013
AGE UK BROMLEY & GREENWICH	£589.00	01/02/2013
AIRWAVE SOLUTIONS LTD	£1,497.81	14/02/2013
ALARM	£870.00	26/02/2013
ALCHEMY FIREWORKS LTD	£3,000.00	19/02/2013
ALLIED CARE LTD T/A WHYTEACRES	£1,311.66	25/02/2013
ALLIED CARE LTD T/A WHYTEACRES	£1,311.66	25/02/2013
ALLPAY NET LIMITED	£3,107.04	18/02/2013
ALLPAY NET LIMITED	£5,026.73	18/02/2013
ALLPAY NET LIMITED	£640.52	20/02/2013
ALLPAY NET LIMITED	£10,779.51	20/02/2013
AMBER CAR SERVICES LTD	£1,069.20	19/02/2013
AMBER CAR SERVICES LTD	£1,334.10	20/02/2013
AMBER CAR SERVICES LTD	£2,421.78	26/02/2013
AMBER CAR SERVICES LTD	£2,237.88	26/02/2013
AMP WIRE LIMITED	£69.00	26/02/2013
AMP WIRE LIMITED	£1,231.41	26/02/2013
AMPHLETT LISSIMORE SOLICITORS	£12,899.00	25/02/2013
ANCO UK SECURITY LTD	£763.58	01/02/2013
ANCO UK SECURITY LTD	£2,281.44	01/02/2013
ANDREW LAWRENCE PRINT	£1,970.40	25/02/2013



Supplier	Amount	Payment Date
ANGELS HUMAN RESOURCES LTD	£607.51	22/02/2013
ANGELS HUMAN RESOURCES LTD	£2,150.97	22/02/2013
ANGELS HUMAN RESOURCES LTD	£1,972.75	22/02/2013
ANGELS HUMAN RESOURCES LTD	£523.00	22/02/2013
ANSCO ARENA	£36,465.60	12/02/2013
ANSCO MUSIC CLUB LTD	£9,600.00	06/02/2013
ANTALIS LIMITED	£963.00	18/02/2013
ANTALIS LIMITED	£710.40	18/02/2013
ANTALIS LIMITED	£554.40	18/02/2013
ANTALIS LIMITED	£1,073.82	21/02/2013
ANTALIS LIMITED	£710.40	21/02/2013
AON	-£2,585.32	26/02/2013
AON	£13,702.20	26/02/2013
APEX LIFTS	£260,631.60	19/02/2013
APEX LIFTS	£9,141.60	19/02/2013
APEX LIFTS	£18,040.92	19/02/2013
APEX LIFTS	£97,263.58	27/02/2013
APOLLO PROPERTY SERVICES GROUP LIMITED	£5,844.30	27/02/2013
ARCHITECTURAL DECORATORS LTD	£24,354.50	04/02/2013
ARCHITECTURAL DECORATORS LTD	£117,319.76	15/02/2013
ARCHITECTURAL DECORATORS LTD	£1,357.02	25/02/2013
ARJOHUNTLEIGH UK	£2,819.71	07/02/2013
ARJOHUNTLEIGH UK	£2,277.60	25/02/2013
ARK HOME HEALTHCARE LIMITED	£820.54	06/02/2013
ARK HOME HEALTHCARE LIMITED	£683.98	06/02/2013
ARK HOME HEALTHCARE LIMITED	£1,692.50	06/02/2013
ARK HOME HEALTHCARE LIMITED	£636.32	06/02/2013
ARK HOME HEALTHCARE LIMITED	£804.83	06/02/2013
ARK HOME HEALTHCARE LIMITED	£1,818.95	06/02/2013
ARK HOME HEALTHCARE LIMITED	£1,232.50	06/02/2013
ARK HOME HEALTHCARE LIMITED	£601.50	06/02/2013
ARK HOME HEALTHCARE LIMITED	£574.50	06/02/2013
ARK HOME HEALTHCARE LIMITED	£542.70	06/02/2013
ARK HOME HEALTHCARE LIMITED	£547.08	06/02/2013
ARK HOME HEALTHCARE LIMITED	£670.25	06/02/2013
ARK HOME HEALTHCARE LIMITED	£741.35	06/02/2013
ARK HOME HEALTHCARE LIMITED	£573.40	06/02/2013
ARK HOME HEALTHCARE LIMITED	£724.75	06/02/2013
ARK HOME HEALTHCARE LIMITED	£562.21	06/02/2013
ARK HOME HEALTHCARE LIMITED	£873.00	06/02/2013
ARK HOME HEALTHCARE LIMITED	£751.94	06/02/2013
ARK HOME HEALTHCARE LIMITED	£653.84	06/02/2013
ARK HOME HEALTHCARE LIMITED	£866.38	06/02/2013
ARK HOME HEALTHCARE LIMITED	£1,670.00	06/02/2013
ARK HOME HEALTHCARE LIMITED	£523.49	06/02/2013
ARK HOME HEALTHCARE LIMITED	£527.38	06/02/2013
ARK HOME HEALTHCARE LIMITED	£731.15	11/02/2013
ARK HOME HEALTHCARE LIMITED	£1,060.17	11/02/2013
ARK HOME HEALTHCARE LIMITED	£2,145.08	11/02/2013



Supplier	Amount	Payment Date
ARK HOME HEALTHCARE LIMITED	£2,155.00	11/02/2013
ARK HOME HEALTHCARE LIMITED	£2,125.16	11/02/2013
ARK HOME HEALTHCARE LIMITED	£2,149.75	11/02/2013
ARK HOME HEALTHCARE LIMITED	£783.34	11/02/2013
ARK HOME HEALTHCARE LIMITED	£1,066.52	11/02/2013
ARK HOME HEALTHCARE LIMITED	£646.50	25/02/2013
ARK HOME HEALTHCARE LIMITED	£645.00	25/02/2013
ARK HOME HEALTHCARE LIMITED	£645.00	25/02/2013
ARKAS LIMITED	£849.12	28/02/2013
ARMADA COMMUNITY PROJECT	£2,500.00	15/02/2013
ARTIC BUILDING SERVICES LTD	£9,538.27	28/02/2013
ARTIFAX SOFTWARE LTD	£1,305.13	01/02/2013
ASD LEARNING LTD	£5,400.00	04/02/2013
ASD LEARNING LTD	£5,400.00	04/02/2013
ASD LEARNING LTD	£5,400.00	04/02/2013
ASD LEARNING LTD	£5,400.00	04/02/2013
ASD LEARNING LTD	£5,400.00	04/02/2013
ASD LEARNING LTD	£5,400.00	04/02/2013
ASD LEARNING LTD	£3,240.00	04/02/2013
ASD LEARNING LTD	£5,400.00	04/02/2013
ASD LEARNING LTD	£5,400.00	04/02/2013
ASD LEARNING LTD	£5,400.00	04/02/2013
ASD LEARNING LTD	£5,400.00	04/02/2013
ASD LEARNING LTD	£1,410.60	13/02/2013
ASD LEARNING LTD	£1,740.00	13/02/2013
ASD LEARNING LTD	£4,500.00	18/02/2013
ASD LEARNING LTD	£5,400.00	27/02/2013
ASH & LACY PERFORATORS LTD	£4,775.90	11/02/2013
ASH & LACY PERFORATORS LTD	£548.63	19/02/2013
ASH & LACY PERFORATORS LTD	£4,272.27	
ASHINGTON HOUSE LTD T/A ASHINGTON HOUSE	£4,796.96	25/02/2013
ASPREY MANAGEMENT SOLUTIONS	£15,903.96	01/02/2013
ASPREY MANAGEMENT SOLUTIONS	£1,716.07	14/02/2013
ASQUITH COURT NURSERIES LTD	£722.00	25/02/2013
ASQUITH COURT NURSERIES LTD	£600.00	25/02/2013
ASSESSMENT FOR INCLUSION LTD	£2,495.00	12/02/2013
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£2,839.15	25/02/2013
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,117.14	25/02/2013
ATCO STRUCTURES UK LTD	£962.00	26/02/2013
AURORA LIFT LTD	£576.00	19/02/2013
AXCIS EDUCATION RECRUITMENT	£1,170.00	06/02/2013
AXCIS EDUCATION RECRUITMENT	£1,170.00	06/02/2013
AXCIS EDUCATION RECRUITMENT	£1,170.00	14/02/2013
AXCIS EDUCATION RECRUITMENT	£1,170.00	26/02/2013
AXCIS EDUCATION RECRUITMENT	£1,170.00	28/02/2013
AYERST ENVIRONMENTAL LTD	£540.00	18/02/2013
BAAF	£434.65	19/02/2013
BAAF	£4,100.47	19/02/2013
BABCOCK EDUCATION AND SKILLS LTD (INF)	£6,488.40	27/02/2013



PABCOCK EDUCATION AND SKILLS LTD (INF)	Supplier	Amount	Payment Date
BAILEY ASSOCIATES £7,429.85 04/02/2013 BAILEY ASSOCIATES £12,719.39 12/02/2013 BAILEY ASSOCIATES £937.79 21/02/2013 BAILEY ASSOCIATES £11,350.14 25/02/2013 BARNFIELD PROJECT £1,680.00 25/02/2013 BERNSASSON AND CHALMERS LIMITED £7,292.08 27/02/2013 BERKELEY HOMES (EAST THAMES) LTD £780,000.00 01/02/2013 BERKELEY HOMES (EAST THAMES) LTD £780,000.00 01/02/2013 BERYOKE CPT LIMITED £540,00 27/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,574.19 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,574.19 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,063.69 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,063.69 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £964.44 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £533.16 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £686.74 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £696.74 14/02/2013	BABCOCK EDUCATION AND SKILLS LTD (INF)	£18,622.75	27/02/2013
BAILEY ASSOCIATES £12,719.39 12/02/2013 BAILEY ASSOCIATES £937.79 21/02/2013 BAILEY ASSOCIATES £11,350.14 25/02/2013 BAILEY ASSOCIATES £14,286.32 25/02/2013 BARNFIELD PROJECT £1,680.00 25/02/2013 BERNSASSON AND CHALMERS LIMITED £52,650.00 01/02/2013 BERKELEY HOMES (EAST THAMES) LTD £80,000.00 01/02/2013 BERKELEY HOMES (EAST THAMES) LTD £80,000.00 27/02/2013 BESPOKE CFT LIMITED £540.00 25/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,012.97 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,012.97 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,063.69 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,063.69 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £593.50 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £594.41 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £593.41 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £594.44 14/02/2013		£18,622.75	27/02/2013
BAILEY ASSOCIATES £11,350.14 25/02/2013 BAILEY ASSOCIATES £11,350.14 25/02/2013 BAILEY ASSOCIATES £14,286.32 25/02/2013 BARNFIELD PROJECT £1,680.00 25/02/2013 BERNASSON AND CHALMERS LIMITED £7,292.08 27/02/2013 BERKELEY HOMES (EAST THAMES) LTD £25,650.00 01/02/2013 BERWICK PARTNERS £8,400.00 25/02/2013 BESPOKE CFT LIMITED £540.00 25/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,574.19 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,574.19 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,063.69 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,063.69 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £593.50 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £594.44 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £593.64 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £593.16 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 14/02/2013	BAILEY ASSOCIATES	£7,429.85	04/02/2013
BAILEY ASSOCIATES £11,356.14 25/02/2013 BAILEY ASSOCIATES £14,286.32 25/02/2013 BARNFIELD PROJECT £1,680.00 25/02/2013 BENSASSON AND CHALMERS LIMITED £7.292.08 27/02/2013 BERKELEY HOMES (EAST THAMES) LTD £7.800,000.00 01/02/2013 BERKELEY HOMES (EAST THAMES) LTD £7.800,000.00 01/02/2013 BESPOKE CFT LIMITED £5.400.00 22/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,574.19 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,012.97 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,063.69 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £7.09.2 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £7.09.2 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £593.50 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £633.16 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £634.4 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £636.4 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60	BAILEY ASSOCIATES	£12,719.39	12/02/2013
BAILEY ASSOCIATES £14,286.32 25/02/2013 BARNFIELD PROJECT £1,680.00 25/02/2013 BENSASSON AND CHALMERS LIMITED £72,792.08 27/02/2013 BERKELEY HOMES (EAST THAMES) LTD £52,650.00 01/02/2013 BERKELEY HOMES (EAST THAMES) LTD £780,000.00 01/02/2013 BERNOYCK PARTNERS £6,400.00 27/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,574.19 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,012.97 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,063.69 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,063.69 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £10,63.69 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £596.44 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £696.44 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £697.60 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £698.44 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £697.60 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD <	BAILEY ASSOCIATES	£937.79	21/02/2013
BARNFIELD PROJECT £1,680.00 25/02/2013 BENSASSON AND CHALMERS LIMITED £7,292.08 27/02/2013 BERKELEY HOMES (EAST THAMES) LTD £80,000.00 01/02/2013 BERKELEY HOMES (EAST THAMES) LTD £780,000.00 01/02/2013 BERWICK PARTNERS £8,400.00 25/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,574.19 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,012.97 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,083.69 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £710.09 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £710.09 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £753.16 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £533.16 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £654.44 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £650.25 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £638.62 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD	BAILEY ASSOCIATES	£11,350.14	25/02/2013
BENSASSON AND CHALMERS LIMITED £7,292.08 27/02/2013 BERKELEY HOMES (EAST THAMES) LTD £52,650.00 01/02/2013 BERKELEY HOMES (EAST THAMES) LTD £780,000 01/02/2013 BERVICK PARTNERS £8,400.00 27/02/2013 BESPONE CFT LIMITED £1574.19 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,574.19 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,012.97 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £593.50 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,063.69 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £596.44 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £596.44 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £631.6 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £503.25 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £503.25 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD	BAILEY ASSOCIATES	£14,286.32	25/02/2013
BERRELEY HOMES (EAST THAMES) LTD £52,650.00 01/02/2013 BERKELEY HOMES (EAST THAMES) LTD £780,000.00 01/02/2013 BERWICK PARTNERS £8,400.00 27/02/2013 BESPOKE CFT LIMITED £540.00 25/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,101-27 1.402/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,012-77 1.402/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,03-56 1.402/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,06-3.69 1.402/2013 BEST VALUE HOME CARE SERVICES UK LTD £596.44 1.402/2013 BEST VALUE HOME CARE SERVICES UK LTD £667.44 1.402/2013 BEST VALUE HOME CARE SERVICES UK LTD £687.44 1.402/2013 BEST VALUE HOME CARE SERVICES UK LTD £687.44 1.402/2013 BEST VALUE HOME CARE SERVICES UK LTD £697.60 1.402/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 1.402/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 1.402/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,307.60 1.402/2013 BEST VALUE HOME CARE SERVICES U	BARNFIELD PROJECT	£1,680.00	25/02/2013
BERKELEY HOMES (EAST THAMES) LTD £780,000.00 01/02/2013 BERWICK PARTNERS £8,400.00 27/02/2013 BESPOKE CFT LIMITED £540,00 25/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,574.19 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,012.97 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,063.69 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £710.92 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £596.44 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £657.44 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £867.44 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £663.62 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £603.25 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,370.50 14/02/2013 BEST VALUE HOME CARE SERVICES UK	BENSASSON AND CHALMERS LIMITED	£7,292.08	27/02/2013
BERSPOKE CFT LIMITED £84,00.00 27/02/2013 BESPOKE CFT LIMITED £540.00 25/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,574.19 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,012.97 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £593.50 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,063.69 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £710.92 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £596.44 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £633.16 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £638.62 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £638.62 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £638.62 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,370.50 14/02/2013 BEST VALUE HOME CARE SERVICES	BERKELEY HOMES (EAST THAMES) LTD	£52,650.00	01/02/2013
BESPOKE CFT LIMITED £540.00 25/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,574.19 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,012.97 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £593.50 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,063.69 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £710.92 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £596.44 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £533.16 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £687.44 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £638.62 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £638.62 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,370.50 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,370.50 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,548.08 14/02/2013 BEST VALUE H	BERKELEY HOMES (EAST THAMES) LTD	£780,000.00	01/02/2013
BEST VALUE HOME CARE SERVICES UK LTD BEST VALUE	BERWICK PARTNERS	£8,400.00	27/02/2013
BEST VALUE HOME CARE SERVICES UK LTD BEST VALUE	BESPOKE CFT LIMITED	£540.00	25/02/2013
BEST VALUE HOME CARE SERVICES UK LTD BEST VALUE	BEST VALUE HOME CARE SERVICES UK LTD	£1,574.19	14/02/2013
BEST VALUE HOME CARE SERVICES UK LTD BEST VALUE HOME CARE SERVICES UK	BEST VALUE HOME CARE SERVICES UK LTD	£1,012.97	14/02/2013
BEST VALUE HOME CARE SERVICES UK LTD BEST VALUE HOME CARE SERVICES UK	BEST VALUE HOME CARE SERVICES UK LTD	£593.50	14/02/2013
BEST VALUE HOME CARE SERVICES UK LTD £596.44 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £533.16 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £638.25 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £503.25 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £507.60 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,370.50 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,624.44 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,548.08 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,548.08 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,595.00 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,880.32 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,880.32 14/02/2013 BEST VALUE HOME CARE SERVICES UK LTD £1,863.32 14/02/2013	BEST VALUE HOME CARE SERVICES UK LTD	£1,063.69	14/02/2013
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BEST VALUE HOME CARE SERVICES UK LTD £755.69 14/02/2013	BEST VALUE HOME CARE SERVICES UK LTD	£576.16	14/02/2013
	BEST VALUE HOME CARE SERVICES UK LTD	£838.89	14/02/2013
BEST VALUE HOME CARE SERVICES UK LTD £740.19 14/02/2013		£755.69	14/02/2013
	BEST VALUE HOME CARE SERVICES UK LTD	£740.19	14/02/2013



Supplier	Amount	Payment Date
BEST VALUE HOME CARE SERVICES UK LTD	£629.97	14/02/2013
BEST VALUE HOME CARE SERVICES UK LTD	£653.75	14/02/2013
BEST VALUE HOME CARE SERVICES UK LTD	£503.25	14/02/2013
BEST VALUE HOME CARE SERVICES UK LTD	£558.36	14/02/2013
BEST VALUE HOME CARE SERVICES UK LTD	£728.00	14/02/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,888.00	14/02/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,176.46	20/02/2013
BETTERCARE KEYS LTD (TUDOR LODGE)	£11,071.34	19/02/2013
BETTERCARE KEYS LTD (TUDOR LODGE)	£9,999.92	25/02/2013
BEVERLEY MORRIS & CO SOLICITORS	£420.00	28/02/2013
BEVERLEY MORRIS & CO SOLICITORS	£1,006.00	28/02/2013
BEXLEY COUNCIL	£5,266.24	28/02/2013
BIBBY FACTORS LTD	£2,018.21	15/02/2013
BIBBY FACTORS LTD	£2,399.59	21/02/2013
BIBBY FACTORS LTD	£2,852.59	26/02/2013
BIG HAND PEOPLE LTD	£1,782.00	21/02/2013
BIG HAND PEOPLE LTD	£3,060.00	21/02/2013
BIG HAND PEOPLE LTD	£1,020.00	21/02/2013
BIG HAND PEOPLE LTD	£888.00	21/02/2013
BIZYLET LTD	£8,019.60	26/02/2013
BLACKHEATH CATOR ESTATE RESIDENTS LTD	£526.80	18/02/2013
BLACKHEATH CATOR ESTATE RESIDENTS LTD	£568.94	18/02/2013
BLACKHEATH CATOR ESTATE RESIDENTS LTD	£7,670.21	18/02/2013
BLACKHEATH CATOR ESTATE RESIDENTS LTD	£1,369.68	18/02/2013
BLACKHEATH CATOR ESTATE RESIDENTS LTD	£526.80	18/02/2013
BLACKHEATH CATOR ESTATE RESIDENTS LTD	£11,062.80	18/02/2013
BLENHEIM CDP	£94,640.00	18/02/2013
BLENHEIM CDP	£6,916.00	25/02/2013
BLENHEIM CDP	£24,200.00	26/02/2013
BLOOMBERG FINANCE LP	£4,961.76	07/02/2013
BLUE DIAMOND STL	£580.03	27/02/2013
BLUE OCEAN SERVICES LTD	£1,833.55	07/02/2013
BLUE OCEAN SERVICES LTD	£1,885.20	07/02/2013
BLUE OCEAN SERVICES LTD	£3,026.20	07/02/2013
BLUE OCEAN SERVICES LTD	£669.70	07/02/2013
BLUE OCEAN SERVICES LTD	£718.60	07/02/2013
BLUE OCEAN SERVICES LTD	£570.50	07/02/2013
BLUE OCEAN SERVICES LTD	£765.00	07/02/2013
BLUE OCEAN SERVICES LTD	£1,885.20	07/02/2013
BLUE OCEAN SERVICES LTD	£690.75	07/02/2013
BLUE OCEAN SERVICES LTD	£511.60	07/02/2013
BLUE OCEAN SERVICES LTD	£558.15	07/02/2013
BLUE OCEAN SERVICES LTD	£681.45	07/02/2013
BLUE OCEAN SERVICES LTD	£1,214.00	07/02/2013
BLUE OCEAN SERVICES LTD	£3,239.95	07/02/2013
BLUE OCEAN SERVICES LTD	£936.00	07/02/2013
BLUE OCEAN SERVICES LTD	£526.50	07/02/2013
BLUE OCEAN SERVICES LTD	£1,537.80	07/02/2013
BLUE OCEAN SERVICES LTD	£502.60	28/02/2013



BLÜE OCEAN SERVICES LTD £1,869.60 28/02/2013 BLUE OCEAN SERVICES LTD £702.35 28/02/2013 BLUE OCEAN SERVICES LTD £3,076.45 28/02/2013 BLUE OCEAN SERVICES LTD £795.60 28/02/2013 BLUE OCEAN SERVICES LTD £795.60 28/02/2013 BLUE OCEAN SERVICES LTD £1,659.90 28/02/2013 BLUE OCEAN SERVICES LTD £1,869.60 28/02/2013 BLUE OCEAN SERVICES LTD £666.30 28/02/2013 BLUE OCEAN SERVICES LTD £666.30 28/02/2013 BLUE OCEAN SERVICES LTD £1,311.00 28/02/2013 BLUE OCEAN SERVICES LTD £1,311.00 28/02/2013 BLUE OCEAN SERVICES LTD £1,300.20 28/02/2013 BLUE OCEAN SERVICES LTD £1,300.20 28/02/2013 BLUE SAIL CONSULTING LTD £1,155.00 28/02/2013 BLUE SAIL CONSULTING LTD £1,155.00 28/02/2013 BOYLE SAIL CONSULTING LTD £1,146.00 £5/02/2013 BOYLE SAIL CONSULTING LTD £1,246.10 £1,020.20 BOYLE SAIL CONSULTING LIMITED £1,246.10 <td< th=""><th>Supplier</th><th>Amount</th><th>Payment Date</th></td<>	Supplier	Amount	Payment Date
BLUE OCEAN SERVICES LTD £3,076.45 28,002/2013 BLUE OCEAN SERVICES LTD £665.80 28,002/2013 BLUE OCEAN SERVICES LTD £795.60 28,002/2013 BLUE OCEAN SERVICES LTD £1,659.90 28,002/2013 BLUE OCEAN SERVICES LTD £1,869.60 28,002/2013 BLUE OCEAN SERVICES LTD £666.30 28,002/2013 BLUE OCEAN SERVICES LTD £1,311.00 28,002/2013 BLUE OCEAN SERVICES LTD £1,311.00 28,002/2013 BLUE OCEAN SERVICES LTD £1,350.00 28,002/2013 BLUE OCEAN SERVICES LTD £1,155.00 13,002/2013 BLUE OCEAN SERVICES LTD £1,155.00 28,002/2013 BLUE SAIL CONSULTING LTD £1,155.00 25,002/2013 BLUE SAIL CONSULTING LTD £1,155.00 25,002/2013 BOND PEARCE LLP £7,024.68 22,002/2013 BOYTOMILINE TECHOLOGIGIES EUROPE LTD £3,316.32 15,002/2013 BOURNE AMENITY LTD £51.80 18,002/2013 BOURNE AMENITY LTD £52.20 18,002/2013 BRITISH GAS TRADING LIMITED £1,326.41	BLUE OCEAN SERVICES LTD	£1,869.60	28/02/2013
BLUE OCEAN SERVICES LTD £665.80 28/02/2013 BLUE OCEAN SERVICES LTD £795.60 28/02/2013 BLUE OCEAN SERVICES LTD £1,659.90 28/02/2013 BLUE OCEAN SERVICES LTD £1,869.60 28/02/2013 BLUE OCEAN SERVICES LTD £1,869.60 28/02/2013 BLUE OCEAN SERVICES LTD £1,311.00 28/02/2013 BLUE OCEAN SERVICES LTD £736.40 28/02/2013 BLUE OCEAN SERVICES LTD £3,002.80 28/02/2013 BLUE OCEAN SERVICES LTD £1,550.00 28/02/2013 BLUE OCEAN SERVICES LTD £1,155.00 25/02/2013 BLUE OCEAN SERVICES LTD £1,155.00 25/02/2013 BLUE SAIL CONSULTING LTD £1,155.00 25/02/2013 BLUE SAIL CONSULTING LTD £1,155.00 25/02/2013 BUP SARIBAS LEASING SOLUTIONS LIMITED £1,155.00 25/02/2013 BOND PEARCE LLP £7,024.68 22/02/2013 BOW PARIBAS LEASING SOLUTIONS LIMITED £3,028.61 £8/02/2013 BOWR DUCATIONAL MAINTENANCE £87.15 £400/2013 BOW EDUCATIONAL MAINTENANCE £87.15<	BLUE OCEAN SERVICES LTD	£702.35	28/02/2013
BLUE OCEAN SERVICES LTD £19,50 28/02/2013 BLUE OCEAN SERVICES LTD £1,659,90 28/02/2013 BLUE OCEAN SERVICES LTD £2,082,30 28/02/2013 BLUE OCEAN SERVICES LTD £666,30 28/02/2013 BLUE OCEAN SERVICES LTD £666,30 28/02/2013 BLUE OCEAN SERVICES LTD £73,40 28/02/2013 BLUE OCEAN SERVICES LTD £73,640 28/02/2013 BLUE OCEAN SERVICES LTD £1,530,00 28/02/2013 BLUE OCEAN SERVICES LTD £1,155,00 13/02/2013 BLUE OCEAN SERVICES LTD £1,155,00 13/02/2013 </td <td>BLUE OCEAN SERVICES LTD</td> <td>£3,076.45</td> <td>28/02/2013</td>	BLUE OCEAN SERVICES LTD	£3,076.45	28/02/2013
BLUE OCEAN SERVICES LTD £1,659,90 28/02/2013 BLUE OCEAN SERVICES LTD £1,869,60 28/02/2013 BLUE OCEAN SERVICES LTD £666,30 28/02/2013 BLUE OCEAN SERVICES LTD £1,311.00 28/02/2013 BLUE OCEAN SERVICES LTD £1,311.00 28/02/2013 BLUE OCEAN SERVICES LTD £3,002.80 28/02/2013 BLUE OCEAN SERVICES LTD £1,530.00 28/02/2013 BLUE OCEAN SERVICES LTD £1,530.00 28/02/2013 BLUE SAIL CONSULTING LTD £1,155.00 13/02/2013 BLUE SAIL CONSULTING LTD £1,155.00 15/02/2013 BOND PEARCE LLP £7,024.68 22/02/2013 BOND PEARCE LLP £7,024.68 22/02/2013 BOYLE SAIL CONSULTING SOLUTIONS LIMITED £3,018.65 15/02/2013 BOYLE SAIL CONSULTING LTD £3,018.65 15/02/2013 BONT PEARCE LLP £7,024.68 22/02/2013 BOYLE SAIL CONSULTING LTD £3,018.65 15/02/2013 BOYLE SAIL CONSULTING LIMITED £3,018.61 15/02/2013 BOYLE SAIL SAIL SAIL SAIL SAIL SAIL SAIL SAIL	BLUE OCEAN SERVICES LTD	£665.80	28/02/2013
BLUE OCEAN SERVICES LTD £2,082,30 28/02/2013 BLUE OCEAN SERVICES LTD £1,869,60 28/02/2013 BLUE OCEAN SERVICES LTD £666,30 28/02/2013 BLUE OCEAN SERVICES LTD £1,311,00 28/02/2013 BLUE OCEAN SERVICES LTD £3,002,80 28/02/2013 BLUE OCEAN SERVICES LTD £1,550,00 28/02/2013 BLUE SAIL CONSULTING LTD £1,155,00 13/02/2013 BLUE SAIL CONSULTING LTD £1,155,00 13/02/2013 BOND PARIBAS LEASING SOLUTIONS LIMITED £514,80 15/02/2013 BOND PERARCE LLP £7,024,68 22/02/2013 BOTTOMLINE TECHNOLOGIES EUROPE LTD £3,018,65 15/02/2013 BOWE DUCATIONAL MAINTENANCE £877,15 14/02/2013 BOW EDUCATIONAL MAINTENANCE £877,15 14/02/2013 BRITISH GAS TRADING LIMITED £107,805,90 21/02/2013 BRITISH GAS TRADING LIMITED £36,431,63 27/02/2013 BRITISH GAS TRADING LIMITED £3,61,38 27/02/2013 BRITISH GAS TRADING LIMITED £3,64,31,87 27/02/2013 BRITISH GAS TRADING LIMITED	BLUE OCEAN SERVICES LTD	£795.60	28/02/2013
BLUE OCEAN SERVICES LTD £1,869.60 28/02/2013 BLUE OCEAN SERVICES LTD £666.30 28/02/2013 BLUE OCEAN SERVICES LTD £1,311.00 28/02/2013 BLUE OCEAN SERVICES LTD £3,002.80 28/02/2013 BLUE OCEAN SERVICES LTD £3,002.80 28/02/2013 BLUE SAIL CONSULTING LTD £1,155.00 13/02/2013 BLUE SAIL CONSULTING LTD £1,155.00 13/02/2013 BLUE SAIL CONSULTING LTD £1,1480 15/02/2013 BOND PEARCE LLP £7,024.68 22/02/2013 BONTOMINE TECHNOLOGIES EUROPE LTD £3,018.65 15/02/2013 BOURNE AMENITY LTD £522.60 18/02/2013 BOW EDUCATIONAL MAINTENANCE £877.15 14/02/2013 BRIAD POWER BUILDING LTD £1,296.61 26/02/2013 BRITISH GAS TRADING LIMITED £1,396.61 26/02/2013 BRITISH GAS TRADING LIMITED £8,19.90 27/02/2013 BRITISH GAS TRADING LIMITED £8,19.90 27/02/2013 BRITISH GAS TRADING LIMITED £8,149.41 27/02/2013 BRITISH GAS TRADING LIMITED £61,431.62 </td <td>BLUE OCEAN SERVICES LTD</td> <td>£1,659.90</td> <td>28/02/2013</td>	BLUE OCEAN SERVICES LTD	£1,659.90	28/02/2013
BLUE OCEAN SERVICES LTD £666.30 28/02/2013 BLUE OCEAN SERVICES LTD £1,311.00 28/02/2013 BLUE OCEAN SERVICES LTD £3,002.80 28/02/2013 BLUE OCEAN SERVICES LTD £1,530.00 28/02/2013 BLUE CALL CONSULTING LTD £1,155.00 13/02/2013 BLUE SAIL CONSULTING LTD £1,155.00 25/02/2013 BNP PARIBAS LEASING SOLUTIONS LIMITED £514.80 15/02/2013 BOND PERACE LLP £7,024.68 22/02/2013 BOTTOMLINE TECHNOLOGIES EUROPE LTD £3,018.65 15/02/2013 BOW EDUCATIONAL MAINTENANCE £87.15 14/02/2013 BRIAN POWER BUILDING LTD £107.805.90 21/02/2013 BRITISH GAS TRADING LIMITED £3,361.38 27/02/2013 BRITISH GAS TRADING LIMITED £8,819.90 27/02/2013 BRITISH GAS TRADING LIMITED £9,818.94 27/02/2013 BRITISH GAS TRADING LIMIT	BLUE OCEAN SERVICES LTD	£2,082.30	28/02/2013
BLUE OCEAN SERVICES LTD £1,311.00 28/02/2013 BLUE OCEAN SERVICES LTD £736.40 28/02/2013 BLUE OCEAN SERVICES LTD £3,002.80 28/02/2013 BLUE OCEAN SERVICES LTD £1,530.00 28/02/2013 BLUE SAIL CONSULTING LTD £1,155.00 25/02/2013 BLUE SAIL CONSULTING LTD £1,155.00 25/02/2013 BNP PARIBAS LEASING SOLUTIONS LIMITED £514.80 15/02/2013 BONTOMILINE TECHNOLOGIES EUROPE LTD £3,018.65 15/02/2013 BOW EDUCATIONAL MAINTENANCE £877.15 14/02/2013 BOW EDUCATIONAL MAINTENANCE £877.15 14/02/2013 BRIJGE 86 £63.216.02 21/02/2013 BRITISH GAS TRADING LIMITED £1,386.13 27/02/2013 BRITISH GAS TRADING LIMITED £3,61.38 27/02/2013 BRITISH GAS TRADING LIMITED £8,819.90 27/02/2013 BRITISH GAS TRADING LIMITED £8,819.90 27/02/2013 BRITISH GAS TRADING LIMITED £8,819.90 27/02/2013 BRITISH GAS TRADING LIMITED £61,434.55 27/02/2013 BRITISH GAS TRADING LIMITED </td <td>BLUE OCEAN SERVICES LTD</td> <td>£1,869.60</td> <td>28/02/2013</td>	BLUE OCEAN SERVICES LTD	£1,869.60	28/02/2013
BLUE OCEAN SERVICES LTD £736.40 28/02/2013 BLUE OCEAN SERVICES LTD £3,002.80 28/02/2013 BLUE COEAN SERVICES LTD £1,530.00 28/02/2013 BLUE SAIL CONSULTING LTD £1,155.00 13/02/2013 BLUE SAIL CONSULTING LTD £1,155.00 25/02/2013 BNP PARIBAS LEASING SOLUTIONS LIMITED £514.80 15/02/2013 BOND PEARCE LLP £7,024.68 22/02/2013 BOTTOMILINE TECHNOLOGIES EUROPE LTD £3,018.65 15/02/2013 BOURNE AMENITY LTD £522.60 18/02/2013 BOW EDUCATIONAL MAINTENANCE £877.15 14/02/2013 BRIADE 66 £63.216.02 13/02/2013 BRITISH GAS TRADING LIMITED £1,296.61 26/02/2013 BRITISH GAS TRADING LIMITED £1,296.61 26/02/2013 BRITISH GAS TRADING LIMITED £8,819.90 27/02/2013 BRITISH GAS TRADING LIMITED £6,1434.55 27/02/2013 BRITISH GAS TRADING LIMITED £5,2138.94 27/02/2013 BRITISH GAS TRADING LIMITED £6,1434.55 27/02/2013 BRITISH GAS TRADING LIMITED <t< td=""><td>BLUE OCEAN SERVICES LTD</td><td>£666.30</td><td>28/02/2013</td></t<>	BLUE OCEAN SERVICES LTD	£666.30	28/02/2013
BLUE OCEAN SERVICES LTD £3,002.80 28/02/2013 BLUE CALL CONSULTING LTD £1,530.00 28/02/2013 BLUE SAIL CONSULTING LTD £1,155.00 25/02/2013 BLUE SAIL CONSULTING LTD £1,155.00 25/02/2013 BNP PARIBAS LEASING SOLUTIONS LIMITED £514.80 15/02/2013 BOND PEARCE LLP £7,024.68 22/02/2013 BOTTOMILINE TECHNOLOGIES EUROPE LTD £3,018.65 15/02/2013 BOURNE AMENITY LTD £522.60 18/02/2013 BOW EDUCATIONAL MAINTENANCE £877.15 14/02/2013 BRIDGE 86 £63,216.02 13/02/2013 BRITISH GAS TRADING LIMITED £1,296.61 26/02/2013 BRITISH GAS TRADING LIMITED £3,61.38 27/02/2013 BRITISH GAS TRADING LIMITED £8,819.90 27/02/2013 BRITISH GAS TRADING LIMITED £3,6431.87 27/02/2013 BRITISH GAS TRADING LIMITED £5,138.94 27/02/2013 BRITISH GAS TRADING LIMITED £2,138.94 27/02/2013 BRITISH GAS TRADING LIMITED £7,24.70 22/03/2013 BRITISH GAS TRADING LIMITED	BLUE OCEAN SERVICES LTD	£1,311.00	28/02/2013
BLUE OCEAN SERVICES LTD £1,530.00 28/02/2013 BLUE SAIL CONSULTING LTD £1,155.00 13/02/2013 BNP PARIBAS LEASING SOLUTIONS LIMITED £1,155.00 15/02/2013 BNP PARIBAS LEASING SOLUTIONS LIMITED £514.80 15/02/2013 BOND PEARCE LLP £3,018.65 15/02/2013 BOUTOM LINE TECHNOLOGIES EUROPE LTD £3,018.65 15/02/2013 BOURNE AMENITY LTD £877.15 14/02/2013 BOW EDUCATIONAL MAINTENANCE £877.15 14/02/2013 BRIAN POWER BUILDING LTD £107,805.90 21/02/2013 BRITISH GAS TRADING LIMITED £1,296.61 26/02/2013 BRITISH GAS TRADING LIMITED £3,361.38 27/02/2013 BRITISH GAS TRADING LIMITED £8,819.90 27/02/2013 BRITISH GAS TRADING LIMITED £6,431.87 27/02/2013 BRITISH GAS TRADING LIMITED £6,131.36 27/02/2013 BRITISH GAS TRADING LIMITED £52,138.94 27/02/2013 BRITISH GAS TRADING LIMITED £52,138.94 27/02/2013 BRITISH GAS TRADING LIMITED £7,94.76 27/02/2013 BRITIS	BLUE OCEAN SERVICES LTD	£736.40	28/02/2013
BLUE SAIL CONSULTING LTD £1,155.00 13/02/2013 BLUE SAIL CONSULTING LTD £1,155.00 25/02/2013 BNP PARIBAS LEASING SOLUTIONS LIMITED £514.80 15/02/2013 BOND PEARCE LLP £7,024.68 22/02/2013 BOTTOMLINE TECHNOLOGIES EUROPE LTD £3,018.65 15/02/2013 BOW REDUCATIONAL MAINTENANCE £877.15 14/02/2013 BOW EDUCATIONAL MAINTENANCE £107,805.90 21/02/2013 BRIAN POWER BUILDING LTD £107,805.90 21/02/2013 BRITISH GAS TRADING LIMITED £1,296.61 26/02/2013 BRITISH GAS TRADING LIMITED £3,361.38 27/02/2013 BRITISH GAS TRADING LIMITED £3,811.90 27/02/2013 BRITISH GAS TRADING LIMITED £3,431.87 27/02/2013 BRITISH GAS TRADING LIMITED £3,431.87 27/02/2013 BRITISH GAS TRADING LIMITED £52,138.94 27/02/2013 BRITISH GAS TRADING LIMITED £52,138.94 27/02/2013 BRITISH GAS TRADING LIMITED £1,4964.88 27/02/2013 BRITISH GAS TRADING LIMITED £1,4964.88 27/02/2013 <th< td=""><td>BLUE OCEAN SERVICES LTD</td><td>£3,002.80</td><td>28/02/2013</td></th<>	BLUE OCEAN SERVICES LTD	£3,002.80	28/02/2013
BLUE SAIL CONSULTING LTD £1,155.00 25/02/2013 BNP PARIBAS LEASING SOLUTIONS LIMITED £514.80 15/02/2013 BOND PEARCE LLP £7,024.68 22/02/2013 BOTTOMLINE TECHNOLOGIES EUROPE LTD £3,018.65 15/02/2013 BOWR EAMENITY LTD £522.60 18/02/2013 BOW EDUCATIONAL MAINTENANCE £877.15 14/02/2013 BRIAN POWER BUILDING LTD £107.805.90 21/02/2013 BRIDGE 86 £63,216.02 13/02/2013 BRITISH GAS TRADING LIMITED £1,296.61 26/02/2013 BRITISH GAS TRADING LIMITED £8,819.90 27/02/2013 BRITISH GAS TRADING LIMITED £36,431.87 27/02/2013 BRITISH GAS TRADING LIMITED £36,431.87 27/02/2013 BRITISH GAS TRADING LIMITED £52,138.94 27/02/2013 BRITISH GAS TRADING LIMITED £52,138.94 27/02/2013 BRITISH GAS TRADING LIMITED £14,944.88 27/02/2013 BRITISH GAS TRADING LIMITED £47,794.76 27/02/2013 BRITISH GAS TRADING LIMITED £1,964.40 27/02/2013 BRITISH GAS TRADING LIMITE	BLUE OCEAN SERVICES LTD	£1,530.00	28/02/2013
BNP PARIBAS LEASING SOLUTIONS LIMITED £514.80 15/02/2013 BOND PEARCE LLP £7,024.68 22/02/2013 BONTOMLINE TECHNOLOGIES EUROPE LTD £3,018.65 15/02/2013 BOURNE AMENITY LTD £522.60 18/02/2013 BOW EDUCATIONAL MAINTENANCE £877.15 14/02/2013 BRIAN POWER BUILDING LTD £107.805.90 21/02/2013 BRITISH GAS TRADING LIMITED £1,296.61 26/02/2013 BRITISH GAS TRADING LIMITED £3,361.38 27/02/2013 BRITISH GAS TRADING LIMITED £8,819.90 27/02/2013 BRITISH GAS TRADING LIMITED £8,819.90 27/02/2013 BRITISH GAS TRADING LIMITED £61,434.55 27/02/2013 BRITISH GAS TRADING LIMITED £14,964.88 27/02/2013 BRITISH GAS TRADING LIMITED £14,964.88 27/02/2013 BRITISH GAS TRADING LIMITED £19,064.40 27/02/2013 BRIT	BLUE SAIL CONSULTING LTD	£1,155.00	13/02/2013
BOND PEARCE LLP £7,024.68 22/02/2013 BOTTOMLINE TECHNOLOGIES EUROPE LTD £3,018.65 15/02/2013 BOURNE AMENITY LTD £522.60 18/02/2013 BOW EDUCATIONAL MAINTENANCE £877.15 14/02/2013 BRIAN POWER BUILDING LTD £107,805.90 21/02/2013 BRIDGE 86 £63,216.02 13/02/2013 BRITISH GAS TRADING LIMITED £1,296.61 26/02/2013 BRITISH GAS TRADING LIMITED £8,819.90 27/02/2013 BRITISH GAS TRADING LIMITED £3,64.31.87 27/02/2013 BRITISH GAS TRADING LIMITED £36,431.87 27/02/2013 BRITISH GAS TRADING LIMITED £61,434.55 27/02/2013 BRITISH GAS TRADING LIMITED £61,434.55 27/02/2013 BRITISH GAS TRADING LIMITED £26,133.60 27/02/2013 BRITISH GAS TRADING LIMITED £47,794.76 27/02/2013 BRITISH GAS TRADING LIMITED £14,964.88 27/02/2013 BRITISH GAS TRADING LIMITED £14,964.88 27/02/2013 BRITISH GAS TRADING LIMITED £9,888.84 27/02/2013 BRITISH GAS TRADING LIMITED	BLUE SAIL CONSULTING LTD	£1,155.00	25/02/2013
BOTTOMLINE TECHNOLOGIES EUROPE LTD £3,018.65 15/02/2013 BOURNE AMENITY LTD £522.60 18/02/2013 BOW EDUCATIONAL MAINTENANCE £877.15 14/02/2013 BOW EDUCATIONAL MAINTENANCE £107,805.90 21/02/2013 BRIAN POWER BUILDING LTD £107,805.90 21/02/2013 BRIDGE 86 £63,216.02 13/02/2013 BRITISH GAS TRADING LIMITED £1,296.61 26/02/2013 BRITISH GAS TRADING LIMITED £3,6431.87 27/02/2013 BRITISH GAS TRADING LIMITED £36,431.87 27/02/2013 BRITISH GAS TRADING LIMITED £61,434.55 27/02/2013 BRITISH GAS TRADING LIMITED £52,138.94 27/02/2013 BRITISH GAS TRADING LIMITED £26,133.60 27/02/2013 BRITISH GAS TRADING LIMITED £14,964.88 27/02/2013 BRITISH GAS TRADING LIMITED £19,064.40 27/02/2013 BRITISH GAS TRADING LIMITED £19,064.40 27/02/2013 BRITISH GAS TRADING LIMITED £19,064.40 27/02/2013 BRITISH GAS TRADING LIMITED £13,415.03 27/02/2013 BRITISH GAS	BNP PARIBAS LEASING SOLUTIONS LIMITED	£514.80	15/02/2013
BOURNE AMENITY LTD £522.60 18/02/2013 BOW EDUCATIONAL MAINTENANCE £877.15 14/02/2013 BRIAN POWER BUILDING LTD £107,805.90 21/02/2013 BRIDGE 86 £63,216.02 13/02/2013 BRITISH GAS TRADING LIMITED £1,296.61 26/02/2013 BRITISH GAS TRADING LIMITED £3,61.38 27/02/2013 BRITISH GAS TRADING LIMITED £8,819.90 27/02/2013 BRITISH GAS TRADING LIMITED £61,434.55 27/02/2013 BRITISH GAS TRADING LIMITED £52,138.94 27/02/2013 BRITISH GAS TRADING LIMITED £26,133.60 27/02/2013 BRITISH GAS TRADING LIMITED £14,964.88 27/02/2013 BRITISH GAS TRADING LIMITED £14,964.88 27/02/2013 BRITISH GAS TRADING LIMITED £19,064.40 27/02/2013 BRITISH GAS TRADING LIMITED £19,064.40 27/02/2013 BRITISH GAS TRADING LIMITED £19,064.40 27/02/2013 BRITISH GAS TRADING LIMITED £10,616.98 27/02/2013 BRITISH GAS TRADING LIMITED £13,3415.03 27/02/2013 BRITISH GAS TRADING L	BOND PEARCE LLP	£7,024.68	22/02/2013
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BRITISH RED CROSS SOCIETY £2,000.00 12/02/2013 BRYEN & LANGLEY LIMITED £8,392.80 20/02/2013 BRYEN & LANGLEY LIMITED £1,020.00 25/02/2013 BRYEN & LANGLEY LIMITED £726.40 25/02/2013 BRYEN & LANGLEY LIMITED £4,657.50 25/02/2013 BRYEN & LANGLEY LIMITED £4,758.00 25/02/2013 BRYEN & LANGLEY LIMITED £891.60 27/02/2013 BT PLC -£24.70 04/02/2013	BRITISH GAS TRADING LIMITED	£6,010.59	28/02/2013
BRYEN & LANGLEY LIMITED £8,392.80 20/02/2013 BRYEN & LANGLEY LIMITED £1,020.00 25/02/2013 BRYEN & LANGLEY LIMITED £726.40 25/02/2013 BRYEN & LANGLEY LIMITED £4,657.50 25/02/2013 BRYEN & LANGLEY LIMITED £4,758.00 25/02/2013 BRYEN & LANGLEY LIMITED £891.60 27/02/2013 BT PLC -£24.70 04/02/2013	BRITISH GAS TRADING LIMITED	£1,713.26	27/02/2013
BRYEN & LANGLEY LIMITED £1,020.00 25/02/2013 BRYEN & LANGLEY LIMITED £726.40 25/02/2013 BRYEN & LANGLEY LIMITED £4,657.50 25/02/2013 BRYEN & LANGLEY LIMITED £4,758.00 25/02/2013 BRYEN & LANGLEY LIMITED £891.60 27/02/2013 BT PLC -£24.70 04/02/2013	BRITISH RED CROSS SOCIETY	£2,000.00	12/02/2013
BRYEN & LANGLEY LIMITED £1,020.00 25/02/2013 BRYEN & LANGLEY LIMITED £726.40 25/02/2013 BRYEN & LANGLEY LIMITED £4,657.50 25/02/2013 BRYEN & LANGLEY LIMITED £4,758.00 25/02/2013 BRYEN & LANGLEY LIMITED £891.60 27/02/2013 BT PLC -£24.70 04/02/2013	BRYEN & LANGLEY LIMITED		20/02/2013
BRYEN & LANGLEY LIMITED £726.40 25/02/2013 BRYEN & LANGLEY LIMITED £4,657.50 25/02/2013 BRYEN & LANGLEY LIMITED £4,758.00 25/02/2013 BRYEN & LANGLEY LIMITED £891.60 27/02/2013 BT PLC -£24.70 04/02/2013	BRYEN & LANGLEY LIMITED		25/02/2013
BRYEN & LANGLEY LIMITED £4,758.00 25/02/2013 BRYEN & LANGLEY LIMITED £891.60 27/02/2013 BT PLC -£24.70 04/02/2013	BRYEN & LANGLEY LIMITED		25/02/2013
BRYEN & LANGLEY LIMITED £4,758.00 25/02/2013 BRYEN & LANGLEY LIMITED £891.60 27/02/2013 BT PLC -£24.70 04/02/2013			
BRYEN & LANGLEY LIMITED £891.60 27/02/2013 BT PLC -£24.70 04/02/2013			
BT PLC -£24.70 04/02/2013			



Supplier	Amount	Payment Date
BT PLC	£26.40	04/02/2013
BT PLC	£43.20	04/02/2013
BT PLC	£79.20	04/02/2013
BT PLC	£106.30	04/02/2013
BT PLC	£875.68	04/02/2013
BT PLC	£1,071.48	11/02/2013
BT PLC	£2,227.47	11/02/2013
BT PLC	£2,182.56	11/02/2013
BT PLC	£1,158.16	11/02/2013
BT PLC	£1,238.55	11/02/2013
BT PLC	£537.22	15/02/2013
BT PLC	£603.37	25/02/2013
BT PLC (OPENREACH BILLING TEAM CNS)	£1,620.71	08/02/2013
BT PLC (OPENREACH BILLING TEAM CNS)	£1,224.00	08/02/2013
BT PLC (OPENREACH BILLING TEAM CNS)	£852.00	21/02/2013
BULL INFORMATION SOLUTIONS LTD	£3,291.13	25/02/2013
BULL INFORMATION SOLUTIONS LTD	£12,696.00	25/02/2013
BULL INFORMATION SOLUTIONS LTD	£30,242.87	26/02/2013
BULL INFORMATION SOLUTIONS LTD	£921.60	27/02/2013
BULL INFORMATION SOLUTIONS LTD	£1,353.60	27/02/2013
BURO HAPPOLD LTD	£4,800.00	26/02/2013
C & C SECURITY SYSTEMS	£1,830.00	20/02/2013
C F MOLLER	£3,600.00	18/02/2013
C F MOLLER	£8,400.00	18/02/2013
C F MOLLER	£1,827.28	18/02/2013
CADCORP	£2,592.00	21/02/2013
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,896.00	04/02/2013
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	11/02/2013
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,886.40	11/02/2013
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£780.00	11/02/2013
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,104.00	27/02/2013
CALFORD SEADEN (HEALTH & SAFETY) LTD	£1,950.30	18/02/2013
CANNON HYGIENE LTD	£1,007.89	15/02/2013
CAPITA BUSINESS SERVICES LTD	£600.00	27/02/2013
CAPITA IT SERVICES (BSF) LIMITED	£75,704.59	05/02/2013
CAPITA IT SERVICES (BSF) LIMITED	£9,722.98	19/02/2013
CAPITA IT SERVICES (BSF) LIMITED	£8,549.98	19/02/2013
CAPITA IT SERVICES (BSF) LIMITED	£12,686.25	19/02/2013
CAPITA IT SERVICES (BSF) LIMITED	£11,913.83	19/02/2013
CAPITA IT SERVICES (BSF) LIMITED	£9,483.67	19/02/2013
CAPITA IT SERVICES (BSF) LIMITED	£10,677.64	20/02/2013



Supplier	Amount	Payment Date
CAPITA IT SERVICES (BSF) LIMITED	£11,929.50	20/02/2013
CAPITA IT SERVICES (BSF) LIMITED	£10,523.11	20/02/2013
CAPITA IT SERVICES (BSF) LIMITED	£10,604.03	20/02/2013
CAPITA IT SERVICES (BSF) LIMITED	£10,538.10	20/02/2013
CAPITA IT SERVICES (BSF) LIMITED	£10,690.18	20/02/2013
CAPITA IT SERVICES (BSF) LIMITED	£5,866.57	20/02/2013
CAPITA IT SERVICES (BSF) LIMITED	£14,444.74	20/02/2013
CAPITA IT SERVICES (BSF) LIMITED	£10,973.77	21/02/2013
CAPITAL HOMECARE (UK) LIMITED	£1,983.00	05/02/2013
CAPITAL HOMECARE (UK) LIMITED	£761.60	05/02/2013
CAPITAL HOMECARE (UK) LIMITED	£1,032.00	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£2,220.20	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£889.60	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£1,700.00	
CAPITAL HOMECARE (UK) LIMITED	£1,277.07	
CAPITAL HOMECARE (UK) LIMITED	£560.13	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£1,442.00	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£2,047.40	
CAPITAL HOMECARE (UK) LIMITED	£1,169.20	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£2,565.00	
CAPITAL HOMECARE (UK) LIMITED	£2,262.40	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£629.72	
CAPITAL HOMECARE (UK) LIMITED	£2,383.00	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£548.00	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£2,049.20	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£918.80	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£918.80	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£907.72	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£774.00	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£888.44	
CAPITAL HOMECARE (UK) LIMITED	£539.00	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£1,259.12	
CAPITAL HOMECARE (UK) LIMITED	£1,070.60	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£2,043.44	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£2,043.44	11/02/2013
CAPITAL HOMECARE (UK) LIMITED CAPITAL HOMECARE (UK) LIMITED	£683.00 £639.00	11/02/2013 11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£808.50	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£1,070.00	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£698.00	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£748.50	11/02/2013
CAPITAL HOMECARE (UK) LIMITED	£761.60	25/02/2013
CAPITAL HOMECARE (UK) LIMITED	£1,983.00	25/02/2013
CAPITAL ROOFING CO LIMITED	£34,341.47	06/02/2013
CAPITAL ROOFING CO LIMITED	£4,708.80	28/02/2013
CAPITAL ROOFING CO LIMITED	£14,812.80	28/02/2013
CARE AFLOAT LTD	£11,735.67	04/02/2013
CARE AFLOAT LTD	£650.00	04/02/2013
CARLTON PROPERTY SERVICES	£5,549.00	15/02/2013
S. M.Z. S. VINGIENT SERVICES	23,3 17.00	13,02,2013



Supplier	Amount	Payment Date
CATFORD COURIERS	£1,123.44	11/02/2013
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	£720.00	21/02/2013
CBS OUTDOOR LTD	£37,261.20	15/02/2013
CCS MEDIA	£5,952.00	20/02/2013
CCS MEDIA	£14,784.00	20/02/2013
CF CORPORATE FINANCE LIMITED	£528.00	07/02/2013
CHARING VALE LTD	£1,726.48	25/02/2013
CHARLTON ATHLETIC F.C.	£10,000.00	27/02/2013
CHILDREN OF COLOUR LTD	£4,871.43	13/02/2013
CHILDREN OF COLOUR LTD	£4,871.43	27/02/2013
CHRIS BALL & SON ROOFING LTD	£5,760.00	13/02/2013
CHRIS BALL & SON ROOFING LTD	£7,800.00	13/02/2013
CIPD	£780.00	12/02/2013
CITRUS TRAINING LTD	£1,422.00	
CITY CENTRAL CLEANING AND SUPPORT SERVICES	£855.16	25/02/2013
CITY CENTRAL CLEANING AND SUPPORT SERVICES	£1,083.44	
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£4,081.04	
CITY LIT	£8,333.00	
CITY LIT	£8,333.00	21/02/2013
CITY OF LONDON	£4,614.00	04/02/2013
CITY OF LONDON	£138,896.00	22/02/2013
CIVIL CEREMONIES LTD	£1,290.60	
CLEVELAND POTASH LTD	£12,081.35	25/02/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£1,215.00	13/02/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£540.00	13/02/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£1,500.80	27/02/2013
CLYDE & CO LLP	£800.00	19/02/2013
COBSEN-DAVIES ROOFING (LONDON) LTD	£17,783.65	06/02/2013
COBSEN-DAVIES ROOFING (LONDON) LTD	£31,801.44	
COLEMAN CTTS SOLICITORS COLEMAN CTTS SOLICITORS	£5,000.00 £1,550.00	01/02/2013 25/02/2013
COLEMAN CTTS SOLICITORS COLEMAN CTTS SOLICITORS	£7,600.00	
COMMHOIST LTD	£1,500.00	
COMMUNITY HOUSING AND THERAPY	£3,900.00	12/02/2013
COMMUNITY HOUSING AND THERAPY	£1,560.00	12/02/2013
COMMUNITY LINKS TRADING LIMITED	£4,419.60	07/02/2013
COMMUNITY PRODUCTS (UK) LTD	£548.40	25/02/2013
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,000.00	25/02/2013
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,500.00	25/02/2013
CONNECT FAMILY PLACEMENTS LTD	£4,172.48	06/02/2013
CONNECT FAMILY PLACEMENTS LTD	£3,804.32	14/02/2013
CONNECT FAMILY PLACEMENTS LTD	£1,840.80	28/02/2013
CONNECT FAMILY PLACEMENTS LTD	£3,804.32	28/02/2013
CONSULTANCY SOLUTIONS	£1,800.00	05/02/2013
COOPERATIVE BANK COURT FEES AC	£12,390.00	28/02/2013
CO-OPERATIVE INSURANCE SOCIETY LTD	£47,623.30	27/02/2013
CORNER LODGE LTD	£1,992.99	25/02/2013
COXLEASE SCHOOL PRIORY	£26,650.00	26/02/2013
COXLEASE SCHOOL PRIORY	£38,350.00	26/02/2013



Supplier	Amount	Payment Date
CRAEGMOOR OLD RECTORY BREDE PRIORY	£5,001.72	25/02/2013
CRAEGMOOR SEABREEZES PRIORY	£5,712.40	25/02/2013
CRAFTY WIZARDS LTD	£577.50	25/02/2013
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£732.00	08/02/2013
CRI	£123,222.67	19/02/2013
CRI	£42,000.00	27/02/2013
CRYSTAL WINDOWS & DOORS LTD	£1,450.00	
D CATCHESIDES LTD	£637.48	
DAC BEACHCROFT LLP	£1,076.10	
DACS CARE & REPAIR	£35,349.30	
DAIRY CREST	£3,983.44	
DAIRY CREST	£3,723.17	
DAIRY CREST	£3,952.11	
DAIRY CREST	£2,847.26	
DAIRY CREST	£2,695.96	
DAIRY CREST	£2,887.86	
DAISY COMMUNICATIONS LTD	£3,362.38	
DARUMIAN INVESTMENT CO LTD	£4,000.00	
DATASAVE LIMITED	£1,026.90	
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£518.40	
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£2,325.60	
DE VERE VENUES LTD	£3,828.00	
DENNIS EAGLE LTD	£156,265.20	
DENNIS EAGLE LTD	£156,265.20	
DEPARTMENT FOR WORK AND PENSIONS	£918.00	
DISABLEDGO	£8,160.00	
DMA SIGNS LIMITED	£1,908.72	
DOCKLANDS TRAFFIC MANAGEMENT LTD	£2,671.20	
DRUMMOND MACFARLANE LTD	£5,760.00	
DURABLE CONTRACTS LTD	£17,693.81	
DURABLE CONTRACTS LTD DURABLE CONTRACTS LTD	£42,397.39 £2,376.00	
DVIP	£2,376.00 £975.00	
DXD APPLICATIONS & IT SOLUTIONS	£6,344.00	
DXD APPLICATIONS & IT SOLUTIONS	£6,344.00	27/02/2013
EAGLE HOUSE SCHOOL (MITCHAM)	£14,978.02	04/02/2013
EAMONN DILLON COACHING LTD	£5,750.00	13/02/2013
EDENRED (INCENTIVES & MOTIVATION) LTD	£3,506.25	12/02/2013
EDF ENERGY	£1,656.31	11/02/2013
EDF ENERGY	£71,771.13	11/02/2013
EDF ENERGY	£1.79	19/02/2013
EDF ENERGY	£6,883.26	19/02/2013
EDF ENERGY	£13,402.77	19/02/2013
EDF ENERGY	£28,103.26	19/02/2013
EGBERT H TAYLOR & COMPANY	£793.44	20/02/2013
ELTHAM DIY LTD	£536.38	20/02/2013
ELTHAM DIY LTD	£684.49	25/02/2013
ELTHAM NEWS	£563.33	06/02/2013
ELTHAM NEWS	£563.33	06/02/2013



Supplier	Amount	Payment Date
ELTHAM NEWS	£563.33	06/02/2013
ELTHAM NEWS	£563.33	06/02/2013
ELTHAM NEWS	£563.33	22/02/2013
EMERALD ELEVATORS	£8,568.00	25/02/2013
EMERGENCY EXIT ARTS	£1,920.00	06/02/2013
EMERGENCY EXIT ARTS	£10,080.00	06/02/2013
EMERGENCY EXIT ARTS	£5,304.00	06/02/2013
EMERGENCY EXIT ARTS	£8,488.80	06/02/2013
EMERGENCY EXIT ARTS	£2,484.00	06/02/2013
ENABLE YOU SERVICE LIMITED	£5,548.00	21/02/2013
ENABLE YOU SERVICE LIMITED	£5,329.00	21/02/2013
ENABLE YOU SERVICE LIMITED	£4,124.50	27/02/2013
ENABLE YOU SERVICE LIMITED	£4,891.00	27/02/2013
ENFIELD COUNCIL	£7,225.90	01/02/2013
ENGLISH HERITAGE	£900.00	28/02/2013
ENGLISH WOODLANDS	£1,255.20	27/02/2013
EPS GROUP LTD	£1,588.08	13/02/2013
EQUINOX CARE LTD	£4,305.00	01/02/2013
EQUINOX CARE LTD	£50,292.58	13/02/2013
EQUINOX CARE LTD	£2,760.00	25/02/2013
EQUINOX CARE LTD	£2,957.14	25/02/2013
EQUINOX CARE LTD	£4,445.00	27/02/2013
EQUINOX CARE LTD	£2,025.00	27/02/2013
ERITH CONTRACTORS LTD	£57,211.79	15/02/2013
ESSENTIAL SOCIAL CARE LTD	£3,980.00	26/02/2013
ESSENTIAL SOCIAL CARE LTD	£3,200.00	26/02/2013
ESSENTIAL SOCIAL CARE LTD	£4,126.80	26/02/2013
ESSENTIAL SOCIAL CARE LTD	£3,055.40	26/02/2013
ESSEX COUNTY COUNCIL	£590.76	04/02/2013
ESSEX COUNTY COUNCIL	£9,536.54	05/02/2013
ETEACH UK LTD	£2,700.00	01/02/2013
EUROPLANT RENTALS LTD	£805.93	13/02/2013
EUROPLANT RENTALS LTD	£1,904.40	14/02/2013
EUROVIA INFRASTRUCTURE LTD	£7,069.92	14/02/2013
EUROVIA INFRASTRUCTURE LTD	£4,411.44	18/02/2013
EUROVIA INFRASTRUCTURE LTD	£3,688.88	26/02/2013
EVAC AND CHAIR INTERNATIONAL LIMITED	£1,621.20	27/02/2013
EVERYTHING EVERYWHERE LIMITED	£10.58	25/02/2013
EVERYTHING EVERYWHERE LIMITED	£15.32	25/02/2013
EVERYTHING EVERYWHERE LIMITED	£18.60	25/02/2013
EVERYTHING EVERYWHERE LIMITED	£20.40	25/02/2013
EVERYTHING EVERYWHERE LIMITED	£20.40	25/02/2013
EVERYTHING EVERYWHERE LIMITED	£20.40	25/02/2013
EVERYTHING EVERYWHERE LIMITED	£20.41	25/02/2013
EVERYTHING EVERYWHERE LIMITED	£21.08	25/02/2013
EVERYTHING EVERYWHERE LIMITED	£21.60	25/02/2013
EVERYTHING EVERYWHERE LIMITED	£24.00	25/02/2013
EVERYTHING EVERYWHERE LIMITED	£24.00	25/02/2013
EVERYTHING EVERYWHERE LIMITED	£24.60	25/02/2013



EVERYTHING EVERYWHERE LIMITED £24.85 25,002/2013 EVERYTHING EVERYWHERE LIMITED £42.26 25,002/2013 EVERYTHING EVERYWHERE LIMITED £43.19 25,002/2013 EVERYTHING EVERYWHERE LIMITED £43.19 25,002/2013 EVERYTHING EVERYWHERE LIMITED £50.90 25,002/2013 EVERYTHING EVERYWHERE LIMITED £96.00 25,002/2013 EVERYTHING EVERYWHERE LIMITED £15.079 25,002/2013 EVERYTHING EVERYWHERE LIMITED £15.079 25,002/2013 EVERYTHING EVERYWHERE LIMITED £15.32 25,002/2013 EVERYTHING EVERYWHERE LIMITED £15.32 28,002/2013 EVERYTHING EVERYWHERE LIMITED £18.60 28,002/2013 EVERYTHING EVERYWHERE LIMITED £18.60 28,002/2013 EVERYTHING EVERYWHERE LIMITED £20.40 28,002/2013 EVERYTHING EVERYWHERE LIMITED £20.41 28,002/2013 EVERYTHING EVERYWHERE LIMITED £21.60 28,002/2013 EVERYTHING EVERYWHERE LIMITED £21.60 28,002/2013 EVERYTHING EVERYWHERE LIMITED £21.60 28,002/2013 <t< th=""><th>Supplier</th><th>Amount</th><th>Payment Date</th></t<>	Supplier	Amount	Payment Date
EVERYTHING EVERYWHERE LIMITED	EVERYTHING EVERYWHERE LIMITED	£24.78	25/02/2013
EVERYTHING EVERYWHERE LIMITED £43.19 25.00.2001 EVERYTHING EVERYWHERE LIMITED £5.09 25.00.2001 EVERYTHING EVERYWHERE LIMITED £16.079 25.00.2001 EVERYTHING EVERYWHERE LIMITED £16.079 25.00.2001 EVERYTHING EVERYWHERE LIMITED £16.079 25.00.2001 EVERYTHING EVERYWHERE LIMITED £18.43 25.00.2001 EVERYTHING EVERYWHERE LIMITED £15.32 28.00.2001 EVERYTHING EVERYWHERE LIMITED £11.52 28.00.2001 EVERYTHING EVERYWHERE LIMITED £18.60 28.00.2001 EVERYTHING EVERYWHERE LIMITED £20.41 28.00.2001 EVERYTHING EVERYWHERE LIMITED £20.41 28.00.2001 EVERYTHING EVERYWHERE LIMITED £21.08 28.00.2001 EVERYTHING EVERYWHERE LIMITED £21.00 28.00.2001 EVERYTHING EVERYWHERE LIMITED £24.00 28.00.2001 EVERYTHING EVERYWHERE LIMITED £24.60 28.00.2001 EVERYTHING EVERYWHERE LIMITED £24.60 28.00.2001 EVERYTHING EVERYWHERE LIMITED £24.60 28.00.2001 EVERYTHING EVER	EVERYTHING EVERYWHERE LIMITED	£24.85	25/02/2013
EVERYTHING EVERYWHERE LIMITED £47.02 25/02/2013 EVERYTHING EVERYWHERE LIMITED £50.90 25/02/2013 EVERYTHING EVERYWHERE LIMITED £150.79 25/02/2013 EVERYTHING EVERYWHERE LIMITED £150.79 25/02/2013 EVERYTHING EVERYWHERE LIMITED £504.13 25/02/2013 EVERYTHING EVERYWHERE LIMITED £15.32 28/02/2013 EVERYTHING EVERYWHERE LIMITED £15.32 28/02/2013 EVERYTHING EVERYWHERE LIMITED £18.60 28/02/2013 EVERYTHING EVERYWHERE LIMITED £20.40 28/02/2013 EVERYTHING EVERYWHERE LIMITED £20.40 28/02/2013 EVERYTHING EVERYWHERE LIMITED £21.60 28/02/2013 EVERYTHING EVERYWHERE LIMITED £21.60 28/02/2013 EVERYTHING EVERYWHERE LIMITED £24.60 28/02/2013 EVERYTHING EVERYWHERE LIMITED £46.60 28/02/2013 EVERYTHING EVERYWHERE LIMITED £40.60 28/02/2013 EVERYTHING EVERYWHERE LIMITED £40.60 28/02/2013 EVERYTHING EVERYWHERE LIMITED £40.60 28/02/2013 EVERYTHING EVE	EVERYTHING EVERYWHERE LIMITED	£42.26	25/02/2013
EVERYTHING EVERYWHERE LIMITED £50,90 25/02/2013 EVERYTHING EVERYWHERE LIMITED £66,00 25/02/2013 EVERYTHING EVERYWHERE LIMITED £150,79 25/02/2013 EVERYTHING EVERYWHERE LIMITED £281,43 25/02/2013 EVERYTHING EVERYWHERE LIMITED £15,32 28/02/2013 EVERYTHING EVERYWHERE LIMITED £11,52 28/02/2013 EVERYTHING EVERYWHERE LIMITED £18,60 28/02/2013 EVERYTHING EVERYWHERE LIMITED £20,40 28/02/2013 EVERYTHING EVERYWHERE LIMITED £20,41 28/02/2013 EVERYTHING EVERYWHERE LIMITED £21,68 28/02/2013 EVERYTHING EVERYWHERE LIMITED £21,60 28/02/2013 EVERYTHING EVERYWHERE LIMITED £21,60 28/02/2013 EVERYTHING EVERYWHERE LIMITED £24,64 28/02/2013 EVERYTHING EVERYWHERE LIMITED £40,80 28/02/2013 EVERYTHING EVERYWHERE LIMITED £40,80 28/02/2013 EVERYTHING EVERYWHERE LIMITED £40,80 28/02/2013 EVERYTHING EVERYWHERE LIMITED £164,33 28/02/2013 EVERYTHING EVE	EVERYTHING EVERYWHERE LIMITED	£43.19	25/02/2013
EVERYTHING EVERYWHERE LIMITED £96.00 25/02/2013 EVERYTHING EVERYWHERE LIMITED £18.079 25/02/2013 EVERYTHING EVERYWHERE LIMITED £281.43 25/02/2013 EVERYTHING EVERYWHERE LIMITED £504.13 25/02/2013 EVERYTHING EVERYWHERE LIMITED £115.22 28/02/2013 EVERYTHING EVERYWHERE LIMITED £118.60 28/02/2013 EVERYTHING EVERYWHERE LIMITED £18.60 28/02/2013 EVERYTHING EVERYWHERE LIMITED £20.41 28/02/2013 EVERYTHING EVERYWHERE LIMITED £21.08 28/02/2013 EVERYTHING EVERYWHERE LIMITED £21.60 28/02/2013 EVERYTHING EVERYWHERE LIMITED £24.60 28/02/2013 EVERYTHING EVERYWHERE LIMITED £44.60 28/02/2013 EVERYTHING EVERYWHERE LIMITED £40.80 28/02/2013 EVERYTHING EVERYWHERE LIMITED £40.80 28/02/2013 EVERYTHING EVERYWHERE LIMITED £145.33 28/02/2013 EVERYTHING EVERYWHERE LIMITED £145.33 28/02/2013 EVERYTHING EVERYWHERE LIMITED £145.50 28/02/2013 EVERYTHIN	EVERYTHING EVERYWHERE LIMITED	£47.02	25/02/2013
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FAMILY MOSAIC HOUSING FARNBOROUGH BLIND CO LTD FARNBOROUGH BLIND CO LTD FASTLANE COURIERS FENWICK ELLIOTT LLP FENWICK ELLIOTT FENWICK	FALON NAMEPLATES LTD	£1,167.54	04/02/2013
FARNBOROUGH BLIND CO LTD £3,803.24 13/02/2013 FASTLANE COURIERS £656.04 18/02/2013 FENWICK ELLIOTT LLP £2,269.20 12/02/2013 FENWICK ELLIOTT LLP £9,285.72 12/02/2013 FIRST ABOUT PLUMBING & CARPENTRY LTD £9,794.18 25/02/2013 FLAGSHIP CONSULTING LTD £2,000.00 12/02/2013 FLOWER SKILLS & TRAINING LTD £4,500.00 08/02/2013 FLOWER SKILLS & TRAINING LTD £1,836.00 27/02/2013 FLOWER SKILLS & TRAINING LTD £38,374.44 27/02/2013 FLOWER SKILLS & TRAINING LTD £3,884.30 04/02/2013 FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD £3,884.30 04/02/2013 FOUR SEASONS HEALTH CARE (HOUNDSWOOD HOUSE) £1,784.40 26/02/2013 FOUR SEASONS HEALTH CARE (CEDAR COURT) £1,948.00 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013	FAMILY MOSAIC HOUSING	£1,828.75	20/02/2013
FASTLANE COURIERS £656.04 18/02/2013 FENWICK ELLIOTT LLP £2,269.20 12/02/2013 FENWICK ELLIOTT LLP £9,285.72 12/02/2013 FIRST ABOUT PLUMBING & CARPENTRY LTD £9,794.18 25/02/2013 FLAGSHIP CONSULTING LTD £2,000.00 12/02/2013 FLOWER SKILLS & TRAINING LTD £4,500.00 08/02/2013 FLOWER SKILLS & TRAINING LTD £1,836.00 27/02/2013 FLOWER SKILLS & TRAINING LTD £38,374.44 27/02/2013 FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD £3,884.30 04/02/2013 FOUR SEASONS HEALTH CARE (HOUNDSWOOD HOUSE) £1,784.40 26/02/2013 FOUR SEASONS HEALTH CARE (CEDAR COURT) £1,948.00 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013	FAMILY MOSAIC HOUSING	£1,828.75	21/02/2013
FENWICK ELLIOTT LLP £2,269.20 12/02/2013 FENWICK ELLIOTT LLP £9,285.72 12/02/2013 FIRST ABOUT PLUMBING & CARPENTRY LTD £9,794.18 25/02/2013 FLAGSHIP CONSULTING LTD £2,000.00 12/02/2013 FLOWER SKILLS & TRAINING LTD £4,500.00 08/02/2013 FLOWER SKILLS & TRAINING LTD £1,836.00 27/02/2013 FLOWER SKILLS & TRAINING LTD £38,374.44 27/02/2013 FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD £3,884.30 04/02/2013 FOUNTAINEERS LIMITED £1,784.40 26/02/2013 FOUR SEASONS HEALTH CARE (HOUNDSWOOD HOUSE) £1,822.56 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £1,948.00 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013	FARNBOROUGH BLIND CO LTD	£3,803.24	13/02/2013
FENWICK ELLIOTT LLP £9,285.72 12/02/2013 FIRST ABOUT PLUMBING & CARPENTRY LTD £9,794.18 25/02/2013 FLAGSHIP CONSULTING LTD £2,000.00 12/02/2013 FLOWER SKILLS & TRAINING LTD £4,500.00 08/02/2013 FLOWER SKILLS & TRAINING LTD £1,836.00 27/02/2013 FLOWER SKILLS & TRAINING LTD £38,374.44 27/02/2013 FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD £3,884.30 04/02/2013 FOUR SEASONS HEALTH CARE (HOUNDSWOOD HOUSE) £1,784.40 26/02/2013 FOUR SEASONS HEALTH CARE (CEDAR COURT) £1,948.00 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,422.56 25/02/2013	FASTLANE COURIERS	£656.04	18/02/2013
FIRST ABOUT PLUMBING & CARPENTRY LTD £9,794.18 25/02/2013 FLAGSHIP CONSULTING LTD £2,000.00 12/02/2013 FLOWER SKILLS & TRAINING LTD £4,500.00 08/02/2013 FLOWER SKILLS & TRAINING LTD £1,836.00 27/02/2013 FLOWER SKILLS & TRAINING LTD £38,374.44 27/02/2013 FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD £3,884.30 04/02/2013 FOUNTAINEERS LIMITED £1,784.40 26/02/2013 FOUR SEASONS HEALTH CARE (HOUNDSWOOD HOUSE) £1,822.56 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £1,948.00 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,422.56 25/02/2013	FENWICK ELLIOTT LLP	£2,269.20	12/02/2013
FLAGSHIP CONSULTING LTD £2,000.00 12/02/2013 FLOWER SKILLS & TRAINING LTD £4,500.00 08/02/2013 FLOWER SKILLS & TRAINING LTD £4,500.00 21/02/2013 FLOWER SKILLS & TRAINING LTD £1,836.00 27/02/2013 FLOWER SKILLS & TRAINING LTD £38,374.44 27/02/2013 FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD £3,884.30 04/02/2013 FOUR SEASONS HEALTH CARE (HOUNDSWOOD HOUSE) £1,784.40 26/02/2013 FOUR SEASONS HEALTH CARE (CEDAR COURT) £1,948.00 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,422.56 25/02/2013	FENWICK ELLIOTT LLP	£9,285.72	12/02/2013
FLOWER SKILLS & TRAINING LTD £4,500.00 08/02/2013 FLOWER SKILLS & TRAINING LTD £4,500.00 21/02/2013 FLOWER SKILLS & TRAINING LTD £1,836.00 27/02/2013 FLOWER SKILLS & TRAINING LTD £38,374.44 27/02/2013 FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD £3,884.30 04/02/2013 FOUNTAINEERS LIMITED £1,784.40 26/02/2013 FOUR SEASONS HEALTH CARE (HOUNDSWOOD HOUSE) £1,822.56 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £1,948.00 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,422.56 25/02/2013	FIRST ABOUT PLUMBING & CARPENTRY LTD	£9,794.18	25/02/2013
FLOWER SKILLS & TRAINING LTD £4,500.00 21/02/2013 FLOWER SKILLS & TRAINING LTD £1,836.00 27/02/2013 FLOWER SKILLS & TRAINING LTD £38,374.44 27/02/2013 FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD £3,884.30 04/02/2013 FOUNTAINEERS LIMITED £1,784.40 26/02/2013 FOUR SEASONS HEALTH CARE (HOUNDSWOOD HOUSE) £1,822.56 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £1,948.00 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,422.56 25/02/2013	FLAGSHIP CONSULTING LTD	£2,000.00	12/02/2013
FLOWER SKILLS & TRAINING LTD £1,836.00 27/02/2013 FLOWER SKILLS & TRAINING LTD £38,374.44 27/02/2013 FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD £3,884.30 04/02/2013 FOUNTAINEERS LIMITED £1,784.40 26/02/2013 FOUR SEASONS HEALTH CARE (HOUNDSWOOD HOUSE) £1,822.56 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £1,948.00 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,422.56 25/02/2013	FLOWER SKILLS & TRAINING LTD	£4,500.00	08/02/2013
FLOWER SKILLS & TRAINING LTD £38,374.44 27/02/2013 FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD £3,884.30 04/02/2013 FOUNTAINEERS LIMITED £1,784.40 26/02/2013 FOUR SEASONS HEALTH CARE (HOUNDSWOOD HOUSE) £1,822.56 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £1,948.00 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,422.56 25/02/2013	FLOWER SKILLS & TRAINING LTD	£4,500.00	21/02/2013
FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD £3,884.30 04/02/2013 FOUNTAINEERS LIMITED £1,784.40 26/02/2013 FOUR SEASONS HEALTH CARE (HOUNDSWOOD HOUSE) £1,822.56 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £1,948.00 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,422.56 25/02/2013	FLOWER SKILLS & TRAINING LTD	£1,836.00	27/02/2013
FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD £3,884.30 04/02/2013 FOUNTAINEERS LIMITED £1,784.40 26/02/2013 FOUR SEASONS HEALTH CARE (HOUNDSWOOD HOUSE) £1,822.56 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £1,948.00 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,422.56 25/02/2013	FLOWER SKILLS & TRAINING LTD		27/02/2013
FOUR SEASONS HEALTH CARE (HOUNDSWOOD HOUSE) £1,822.56 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £1,948.00 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,422.56 25/02/2013	FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD	£3,884.30	04/02/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT) £1,948.00 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,422.56 25/02/2013	FOUNTAINEERS LIMITED	£1,784.40	26/02/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT) £1,948.00 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,422.56 25/02/2013	FOUR SEASONS HEALTH CARE (HOUNDSWOOD HOUSE)	£1,822.56	25/02/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,515.36 25/02/2013 FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,422.56 25/02/2013	· · · · · · · · · · · · · · · · · · ·		
FOUR SEASONS HEALTHCARE (CEDAR COURT) £2,422.56 25/02/2013			



Supplier	Amount	Payment Date
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,000.00	25/02/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,000.00	25/02/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,515.36	25/02/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£1,817.28	25/02/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,000.00	25/02/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,000.00	25/02/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,784.86	25/02/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£4,000.00	27/02/2013
FOUR SEASONS HEALTHCARE (GALGORM)	£2,200.00	25/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,965.20	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,839.36	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,698.20	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,839.36	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,839.36	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,054.88	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,839.36	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,056.88	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,648.44	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,681.40	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,698.20	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,648.44	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,648.44	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,681.40	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,681.40	26/02/2013 26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,698.20 £1,821.16	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,839.36	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,821.16	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,821.16	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,859.60	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,032.20	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,839.36	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,839.36	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,839.36	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,839.36	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,175.75	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	26/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	27/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,455.60	27/02/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	27/02/2013
FOUR SEASONS HEALTHCARE(BARLEYCOMBE)	£1,411.32	25/02/2013
FREEMAN OLIVER LTD	£9,417.60	25/02/2013
FULL CIRCLE EDUCATION	£7,700.00	11/02/2013
FULL CIRCLE EDUCATION	£5,390.00	18/02/2013
FUTURE OF LONDON 2011 LTD	£4,950.00	12/02/2013
G S LAUNDRIES LTD	£97.20	27/02/2013
G S LAUNDRIES LTD	£118.80	27/02/2013
G S LAUNDRIES LTD	£1,509.60	27/02/2013



G S LAUNDRIES LTD £1,934.40 27/02/2013 GAD PA AGENCY £575.00 01/02/2013 GAD PA AGENCY £935.00 01/02/2013 GAD PA AGENCY £2,103.88 01/02/2013 GAD PA AGENCY £1,002.50 01/02/2013 GAD PA AGENCY £4,366.13 01/02/2013
GAD PA AGENCY £935.00 01/02/2013 GAD PA AGENCY £2,103.88 01/02/2013 GAD PA AGENCY £1,002.50 01/02/2013
GAD PA AGENCY £2,103.88 01/02/2013 GAD PA AGENCY £1,002.50 01/02/2013
GAD PA AGENCY £1,002.50 01/02/2013
GAD PA AGENCY £4,366.13 01/02/2013
GAD PA AGENCY £776.88 01/02/2013
GAD PA AGENCY £765.63 01/02/2013
GAD PA AGENCY £3,886.31 01/02/2013
GAD PA AGENCY £1,624.33 01/02/2013
GAD PA AGENCY £875.61 01/02/2013
GAD PA AGENCY £1,611.63 01/02/2013
GAD PA AGENCY £3,369.25 01/02/2013
GAD PA AGENCY £1,072.38 01/02/2013
GAD PA AGENCY £1,598.94 01/02/2013
GAD PA AGENCY £1,300.73 01/02/2013
GAD PA AGENCY £507.60 01/02/2013
GAD PA AGENCY £1,040.58 01/02/2013
GAD PA AGENCY £1,326.10 01/02/2013
GAD PA AGENCY £639.63 06/02/2013
GAD PA AGENCY £2,060.00 06/02/2013
GAD PA AGENCY £1,522.80 19/02/2013
GAD PA AGENCY £2,842.57 19/02/2013
GAD PA AGENCY £813.00 19/02/2013
GAD PA AGENCY £552.00 19/02/2013
GAD PA AGENCY £954.92 19/02/2013
GAD PA AGENCY £780.50 22/02/2013
GAP BUILDING SERVICES LTD £10,010.93 15/02/2013
GAS CONTRACT SERVICES LTD £3,456.00 12/02/2013
GCH (KENT) LTD £4,500.00 06/02/2013
GCH (KENT) LTD £2,800.00 25/02/2013
GEORGE BROWNS £4,236.00 04/02/2013
GLENNY LLP £750.00 20/02/2013
GLIX CATERING £1,145.00 18/02/2013
GLIX CATERING £1,049.75 18/02/2013
GLIX CATERING £576.25 18/02/2013
GLIX CATERING £1,811.00 25/02/2013
GLOBAL SOLUTION SERVICES (UK) LTD £2,400.00 12/02/2013
GOODWILLIE & CORCORAN -£6,603.99 21/02/2013
GOODWILLIE & CORCORAN £58.75 21/02/2013
GOODWILLIE & CORCORAN £7,864.79 21/02/2013
GOODWILLIE & CORCORAN -£2,699.38 21/02/2013
GOODWILLIE & CORCORAN £3,239.25 21/02/2013
GRACE EDUCATION LTD £3,900.00 08/02/2013
GRACE EDUCATION LTD £3,030.00 08/02/2013
GRACE EDUCATION LTD £736.66 12/02/2013
GRACE EDUCATION LTD £630.85 13/02/2013
GREATBATCH LIMITED £7,633.26 07/02/2013
GREATBATCH LIMITED £7,633.26 20/02/2013



Supplier	Amount	Payment Date
GREATBATCH LIMITED	£7,633.26	20/02/2013
GREEN SPHERE LTD	£14,351.91	21/02/2013
GREENHAM TRADING LIMITED	£2,169.95	01/02/2013
GREENWICH BSF SPV LIMITED	£1,389.61	22/02/2013
GREENWICH BSF SPV LIMITED	£7,986.17	25/02/2013
GREENWICH BSF SPV LIMITED	£8,998.43	26/02/2013
GREENWICH BSF SPV LIMITED	£807.00	26/02/2013
GREENWICH BSF SPV LIMITED	£740,170.96	26/02/2013
GREENWICH BSF SPV LIMITED	£738,549.68	27/02/2013
GREENWICH CARERS CENTRE	£2,104.83	05/02/2013
GREENWICH CARERS CENTRE	£3,000.00	18/02/2013
GREENWICH CARERS CENTRE	£1,092.00	18/02/2013
GREENWICH CARERS CENTRE	£2,100.00	18/02/2013
GREENWICH CARERS CENTRE	£2,484.60	21/02/2013
GREENWICH CARERS CENTRE	£5,852.00	27/02/2013
GREENWICH CITIZENS ADVICE BUREAU LTD	£1,584.64	12/02/2013
GREENWICH COMMUNITY LAW CENTRE	£853.92	12/02/2013
GREENWICH COMMUNITY LAW CENTRE	£9,500.00	25/02/2013
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£1,939.20	25/02/2013
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£1,939.20	25/02/2013
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£1,939.20	25/02/2013
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£1,939.20	25/02/2013
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£1,080.00	25/02/2013
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£9,264.07	25/02/2013
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£40.55	28/02/2013
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£47.24	28/02/2013
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£453.05	28/02/2013
GREENWICH LEISURE LIMITED	£672.00	25/02/2013
GREENWICH LEISURE LIMITED	£875.00	25/02/2013
GREENWICH LEISURE LIMITED	-£9,432.50	27/02/2013
GREENWICH LEISURE LIMITED	£980,590.50	27/02/2013
GREENWICH MIND	£44,171.80	13/02/2013
GREENWICH SERVICE PLUS LIMITED	£6,164.17	01/02/2013
GREENWICH SERVICE PLUS LIMITED	£636.34	01/02/2013
GREENWICH SERVICE PLUS LIMITED	£104,620.80	01/02/2013
GREENWICH SERVICE PLUS LIMITED	£344,330.16	01/02/2013
GREENWICH SERVICE PLUS LIMITED	£626,683.14	01/02/2013
GREENWICH SERVICE PLUS LIMITED	£710.32	01/02/2013
GREENWICH SERVICE PLUS LIMITED	£660.29	01/02/2013
GREENWICH SERVICE PLUS LIMITED	£344,330.16	01/02/2013
GREENWICH SERVICE PLUS LIMITED	£222.72	12/02/2013
GREENWICH SERVICE PLUS LIMITED	£586.85	12/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,356.07	12/02/2013
GREENWICH SERVICE PLUS LIMITED	£2,029.54	12/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,184.83	12/02/2013
GREENWICH SERVICE PLUS LIMITED	£5,395.27	12/02/2013
GREENWICH SERVICE PLUS LIMITED	£33,186.93	01/02/2013
GREENWICH SERVICE PLUS LIMITED	£132,491.55	01/02/2013
GREENWICH SERVICE PLUS LIMITED	£59,553.60	01/02/2013



Supplier	Amount	Payment Date
GREENWICH SERVICE PLUS LIMITED	£10,412.69	01/02/2013
GREENWICH SERVICE PLUS LIMITED	£562.14	12/02/2013
GREENWICH SERVICE PLUS LIMITED	£769.15	12/02/2013
GREENWICH SERVICE PLUS LIMITED	£6,001.81	01/02/2013
GREENWICH SERVICE PLUS LIMITED	£960.00	06/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,749.20	06/02/2013
GREENWICH SERVICE PLUS LIMITED	£2,241.00	06/02/2013
GREENWICH SERVICE PLUS LIMITED	£4,637.00	06/02/2013
GREENWICH SERVICE PLUS LIMITED	£2,241.00	06/02/2013
GREENWICH SERVICE PLUS LIMITED	£2,528.47	06/02/2013
GREENWICH SERVICE PLUS LIMITED	£24,082.44	06/02/2013
GREENWICH SERVICE PLUS LIMITED	£3,239.00	06/02/2013
GREENWICH SERVICE PLUS LIMITED	£2,528.47	06/02/2013
GREENWICH SERVICE PLUS LIMITED	£4,319.77	06/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,536.29	06/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,058.98	06/02/2013
GREENWICH SERVICE PLUS LIMITED	£640.00	06/02/2013
GREENWICH SERVICE PLUS LIMITED	£802.58	06/02/2013
GREENWICH SERVICE PLUS LIMITED	£640.12	06/02/2013
GREENWICH SERVICE PLUS LIMITED	£2,052.00	06/02/2013
GREENWICH SERVICE PLUS LIMITED	£2,220.00	07/02/2013
GREENWICH SERVICE PLUS LIMITED	£39,149.07	05/02/2013
GREENWICH SERVICE PLUS LIMITED	£146.16	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£146.16	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£146.16	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£980.16	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,119.50	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,306.11	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,754.00	08/02/2013
GREENWICH SERVICE PLUS LIMITED	£24,082.44	11/02/2013
GREENWICH SERVICE PLUS LIMITED	£30,103.05	11/02/2013
GREENWICH SERVICE PLUS LIMITED	£948.00	11/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,896.00	11/02/2013
GREENWICH SERVICE PLUS LIMITED	£2,249.65	14/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,058.66	14/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,280.24	15/02/2013
GREENWICH SERVICE PLUS LIMITED	£808.84	15/02/2013



Supplier	Amount	Payment Date
GREENWICH SERVICE PLUS LIMITED	£777.74	15/02/2013
GREENWICH SERVICE PLUS LIMITED	£583.33	15/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,601.00	15/02/2013
GREENWICH SERVICE PLUS LIMITED	£800.00	15/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,440.00	15/02/2013
GREENWICH SERVICE PLUS LIMITED	£97,956.00	15/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,761.00	15/02/2013
GREENWICH SERVICE PLUS LIMITED	£632,531.94	15/02/2013
GREENWICH SERVICE PLUS LIMITED	£640.12	15/02/2013
GREENWICH SERVICE PLUS LIMITED	£800.00	15/02/2013
GREENWICH SERVICE PLUS LIMITED	£146.16	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£146.16	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£146.16	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£186.59	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£980.16	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,119.51	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,306.10	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,754.00	18/02/2013
GREENWICH SERVICE PLUS LIMITED	£960.00	19/02/2013
GREENWICH SERVICE PLUS LIMITED	£960.00	19/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,780.52	19/02/2013
GREENWICH SERVICE PLUS LIMITED	£5,787.28	19/02/2013
GREENWICH SERVICE PLUS LIMITED	£5,796.25	19/02/2013
GREENWICH SERVICE PLUS LIMITED	£34,650.00	19/02/2013
GREENWICH SERVICE PLUS LIMITED	£558.31	25/02/2013
GREENWICH SERVICE PLUS LIMITED	£669.00	22/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,280.24	22/02/2013
GREENWICH SERVICE PLUS LIMITED	£696.07	26/02/2013
GREENWICH SERVICE PLUS LIMITED	£615.04	26/02/2013
GREENWICH SERVICE PLUS LIMITED	£802.58	27/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,645.02	27/02/2013
GREENWICH SERVICE PLUS LIMITED	£1,584.00	27/02/2013
GREENWICH SERVICE PLUS LIMITED	£176,655.40	27/02/2013
GREENWICH SERVICE PLUS LIMITED	£11,577.72	28/02/2013
GREENWICH SERVICE PLUS LIMITED	£182,629.20	28/02/2013
GREENWICH SERVICE PLUS LIMITED	£613.99	28/02/2013
GRIFFIN ELEVATORS LTD	£66,690.00	04/02/2013
GRIFFIN ELEVATORS LTD	£75,240.00	04/02/2013



Supplier	Amount	Payment Date
GRIFFIN ELEVATORS LTD	£149,340.00	15/02/2013
GRIFFIN ELEVATORS LTD	£84,582.68	21/02/2013
GUNNER LTD	-£1,944.42	01/02/2013
GUNNER LTD	-£4.00	01/02/2013
GUNNER LTD	£7,281.76	01/02/2013
GUNNER LTD	-£999.91	01/02/2013
GUNNER LTD	-£4.00	01/02/2013
GUNNER LTD	£6,554.96	01/02/2013
H & P PROPERTY MANAGEMENT SERVICES LTD	£1,786.00	18/02/2013
H T WHITEWOOD & SON	£824.40	21/02/2013
HADLEY MACE LTD	-£9,940.00	07/02/2013
HADLEY MACE LTD	£9,940.00	07/02/2013
HADLEY MACE LTD	£385,676.40	07/02/2013
HANCOCK & SONS LTD	£62,126.77	19/02/2013
HANN TUCKER ASSOCIATES	£1,800.00	05/02/2013
HARMONY HOME AID SERVICES	£592.50	06/02/2013
HARMONY HOME AID SERVICES	£820.50	06/02/2013
HARMONY HOME AID SERVICES	£859.50	06/02/2013
HARMONY HOME AID SERVICES	£1,718.00	06/02/2013
HARMONY HOME AID SERVICES	£1,294.00	06/02/2013
HARMONY HOME AID SERVICES	£846.88	06/02/2013
HARMONY HOME AID SERVICES	£512.10	07/02/2013
HARMONY HOME AID SERVICES	£1,314.47	11/02/2013
HARMONY HOME AID SERVICES	£691.75	11/02/2013
HARMONY HOME AID SERVICES	£1,849.36	12/02/2013
HARMONY HOME AID SERVICES	£935.75	12/02/2013
HARMONY HOME AID SERVICES	£599.40	12/02/2013
HARMONY HOME AID SERVICES	£3,045.00	12/02/2013
HARMONY HOME AID SERVICES	£1,709.00	12/02/2013
HARMONY HOME AID SERVICES	£1,197.50	12/02/2013
HARMONY HOME AID SERVICES	£517.60	12/02/2013
HARMONY HOME AID SERVICES	£1,487.50	13/02/2013
HARMONY HOME AID SERVICES	£1,566.00	13/02/2013
HARMONY HOME AID SERVICES	£1,700.00	13/02/2013
HARMONY HOME AID SERVICES	£1,548.72	13/02/2013
HARMONY HOME AID SERVICES	£776.64	13/02/2013
HARMONY HOME AID SERVICES	£748.72	13/02/2013
HARMONY HOME AID SERVICES	£2,586.00	13/02/2013
HARMONY HOME AID SERVICES	£676.60	13/02/2013
HARMONY HOME AID SERVICES	£640.75	13/02/2013
HARMONY HOME AID SERVICES	£876.00	13/02/2013
HARMONY HOME AID SERVICES	£599.50	13/02/2013
HARMONY HOME AID SERVICES	£736.04	13/02/2013
HARMONY HOME AID SERVICES	£599.40	13/02/2013
HARMONY HOME AID SERVICES	£1,700.48	13/02/2013
HARMONY HOME AID SERVICES	£1,890.80	13/02/2013
HARMONY HOME AID SERVICES	£1,243.64	13/02/2013
HARMONY HOME AID SERVICES	£510.12	13/02/2013
HARMONY HOME AID SERVICES	£1,101.89	18/02/2013
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Supplier	Amount	Payment Date
HARMONY HOME AID SERVICES	£659.88	18/02/2013
HARMONY HOME AID SERVICES	£1,750.31	18/02/2013
HARRIS CUFFARO & NICHOLS	£56.00	18/02/2013
HARRIS CUFFARO & NICHOLS	£7,910.78	18/02/2013
HASTINGS PRINTING COMPANY LTD	£650.40	18/02/2013
HAVAS PEOPLE	£1.10	08/02/2013
HAVAS PEOPLE	£1,320.00	08/02/2013
HAVAS PEOPLE	£655.20	
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,029.08	
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,160.00	04/02/2013
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,162.04	04/02/2013
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,704.00	
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,029.08	
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,160.00	
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,162.04	
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,704.00	
HC-ONE LTD (ALEXANDER CARE CENTRE)	£1,876.04	
HC-ONE LTD (ALEXANDER CARE CENTRE)	£1,876.04	
HC-ONE LTD (TOWER BRIDGE)	£3,039.04	
HC-ONE LTD (TOWER BRIDGE)	£1,662.60	
HC-ONE LTD (TOWER BRIDGE)	£2,894.80	
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	
HEALTH MANAGEMENT LTD	£1,470.00	
HEALTH MANAGEMENT LTD	£13,563.00	
HEALTH MANAGEMENT LTD	£504.00	
HEALTH MANAGEMENT LTD	£595.20	
HEART UN LIMITED	£1,200.00	
HEART UN LIMITED	£900.00	
HEART UN LIMITED	£900.00 £560.59	
HEIDELBERG GRAPHIC EQUIPMENT LIMITED HENNESSEY LTD	£36,000.00	
HENNESSEY LTD	£37,617.00	
HER MAJESTY'S COURTS SERVICE	£1,125.00	
HERTEL SOLUTIONS LTD	£41,924.65	
HERTEL SOLUTIONS LTD	£16,719.61	21/02/2013
HEYWOOD LIMITED	£45,000.00	20/02/2013
HEYWOOD LIMITED	£3,096.00	27/02/2013
HEYWOOD LIMITED	£936.00	27/02/2013
HFS ENVIRONMENTAL LTD	£1,464.00	11/02/2013
HIGH Q TRAINING SERVICES LTD	£800.00	18/02/2013
HILL INTERNATIONAL (UK) LTD	£5,964.00	18/02/2013
HITACHI CAPITAL INVOICE FINANCE LTD	£2,600.00	19/02/2013
HITACHI CAPITAL INVOICE FINANCE LTD	£2,400.00	19/02/2013
HOARE LEA AND PARTNERS	£2,100.00	27/02/2013
HOME-START GREENWICH	£34,699.00	08/02/2013
HONEYWELL T/A NOVAR SYSTEMS LTD	£576.14	21/02/2013
HOW SCAFFOLDING	£65,558.94	19/02/2013
HOW SCAFFOLDING	£594.00	21/02/2013
HOWDENS JOINERY LTD	£708.38	12/02/2013



HSBC INVOICE FINANCE	Supplier	Amount	Payment Date
HSBC INVOICE FINANCE	HSBC INVOICE FINANCE	£4,490.04	04/02/2013
HSBC INVOICE FINANCE £4,055.52 25,002/2013 HSBC INVOICE FINANCE £3,199.00 25,002/2013 HSBC INVOICE FINANCE £3,199.00 25,002/2013 HUDGELL & PARTNERS SOLICITORS £92,203.00 07,002/2013 HUDE HOUSING ASSOCIATION £1,868.00 25,002/2013 HYDE HOUSING ASSOCIATION LTD £1,000 27,002/2013 HYDE HOUSING ASSOCIATION LTD £100.00 27,002/2013 HYDE HOUSING ASSOCIATION LTD £163.21 27,002/2013 HYDE HOUSING ASSOCIATION LTD £163.21 27,002/2013 HYDE HOUSING ASSOCIATION LTD £415.00 27,002/2013 HYDE HOUSING ASSOCIATION LTD £18,271.20 £18,271.20 HYDER CONSOLUTING (UK) LTD £18,271.20 £18,002/2013 BMYDER CONSOLUTING (UK) LTD £18,271.20 £16,002/2013 IBM UNITED KINGDOM LIMITED £57.60 04/02/2013 IBM UNITED KINGDOM LIMITED £57.60 04/02/2013 IBM UNITED KINGDOM LIMITED £57.60 04/02/2013 IBM UNITED KINGDOM LIMITED £17.60 04/02/2013 IBM UNITED KINGDOM LIMITED	HSBC INVOICE FINANCE	£579.36	13/02/2013
HSBC INVOICE FINANCE	HSBC INVOICE FINANCE	£3,041.64	13/02/2013
HSBC INVOICE FINANCE	HSBC INVOICE FINANCE	£4,055.52	25/02/2013
HUDGELL & PARTNERS SOLICITORS	HSBC INVOICE FINANCE	£3,199.00	25/02/2013
HUNTERS HEALTHCARE LITD	HSBC INVOICE FINANCE	£3,199.00	25/02/2013
HYDE HOUSING ASSOCIATION	HUDGELL & PARTNERS SOLICITORS	£92,203.00	07/02/2013
HYDE HOUSING ASSOCIATION	HUNTERS HEALTHCARE LTD	£1,868.00	25/02/2013
HYDE HOUSING ASSOCIATION LTD	HYDE HOUSING ASSOCIATION	£2,505.86	05/02/2013
HYDE HOUSING ASSOCIATION LTD HYDER CONSULTING (UK) LTD HIBE UNITED KINGDOM LIMITED HIBE HOUSING HIBE HIBE HIBE HIBE HIBE HIBE HIBE HIBE	HYDE HOUSING ASSOCIATION	£5,628.84	18/02/2013
HYDE HOUSING ASSOCIATION LTD	HYDE HOUSING ASSOCIATION LTD	£75.00	27/02/2013
HYDE HOUSING ASSOCIATION LTD HYDE HOUSING ASSOCIATION LTD HYDER CONSULTING (UK) LTD LE18,271.20 LE18,	HYDE HOUSING ASSOCIATION LTD	£100.00	27/02/2013
HYDE HOUSING ASSOCIATION LTD	HYDE HOUSING ASSOCIATION LTD	£163.21	27/02/2013
HYDER CONSULTING (UK) LTD IBM UNITED KINGDOM LIMITED IBM UNITED KINGDOM LI	HYDE HOUSING ASSOCIATION LTD	£401.54	27/02/2013
IBM UNITED KINGDOM LIMITED £57.60 04/02/2013 IBM UNITED KINGDOM LIMITED £115.20 04/02/2013 IBM UNITED KINGDOM LIMITED £172.80 04/02/2013 IBM UNITED KINGDOM LIMITED £172.80 04/02/2013 IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £57.66.1 04/02/2013 IBM UNITED KINGDOM LIMITED £57.66.1 04/02/2013 IBM UNITED KINGDOM LIMITED £15.781.79 04/02/2013 IBM UNITED KINGDOM LIMITED £1.5781.79 04/02/2013 IBM UNITED KINGDOM LIMITED £1.5781.79 04/02/2013 IBM UNITED KINGDOM LIMITED £1.	HYDE HOUSING ASSOCIATION LTD	£415.00	27/02/2013
IBM UNITED KINGDOM LIMITED £57.60 04/02/2013 IBM UNITED KINGDOM LIMITED £115.20 04/02/2013 IBM UNITED KINGDOM LIMITED £172.80 04/02/2013 IBM UNITED KINGDOM LIMITED £172.80 04/02/2013 IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £288.00 04/02/2013 IBM UNITED KINGDOM LIMITED £15,781.79 04/02/2013 IBM UNITED KINGDOM LIMITED £1,580.00 25/02/2013 IKEN BUSINESS LTD £1,560.0	HYDER CONSULTING (UK) LTD	£18,271.20	15/02/2013
IBM UNITED KINGDOM LIMITED	IBM UNITED KINGDOM LIMITED	£57.60	04/02/2013
IBM UNITED KINGDOM LIMITED £57.60 04/02/2013 IBM UNITED KINGDOM LIMITED £115.20 04/02/2013 IBM UNITED KINGDOM LIMITED £172.80 04/02/2013 IBM UNITED KINGDOM LIMITED £172.80 04/02/2013 IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £288.00 04/02/2013 IBM UNITED KINGDOM LIMITED £576.61 04/02/2013 IBM UNITED KINGDOM LIMITED £15,781.79 04/02/2013 IBM UNITED KINGDOM LIMITED £15,781.79 04/02/2013 IBM UNITED KINGDOM LIMITED £46,135.08 15/02/2013 IBM UNITED KINGDOM LIMITED £15,781.79 04/02/2013 IBM UNITED KINGDOM LIMITED £15,385.30 04/02/2013 IBM UNITED KINGDOM LIMITED £1,566.00 22/02/2013 IBM UNITED KINGDOM LIMITED	IBM UNITED KINGDOM LIMITED	£57.60	04/02/2013
IBM UNITED KINGDOM LIMITED £57.60 04/02/2013 IBM UNITED KINGDOM LIMITED £57.60 04/02/2013 IBM UNITED KINGDOM LIMITED £57.60 04/02/2013 IBM UNITED KINGDOM LIMITED £115.20 04/02/2013 IBM UNITED KINGDOM LIMITED £1172.80 04/02/2013 IBM UNITED KINGDOM LIMITED £172.80 04/02/2013 IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £288.00 04/02/2013 IBM UNITED KINGDOM LIMITED £576.61 04/02/2013 IBM UNITED KINGDOM LIMITED £15,781.79 04/02/2013 IBM UNITED KINGDOM LIMITED £15,781.79 04/02/2013 IBM UNITED KINGDOM LIMITED £15,835.30 04/02/2013 IBM UNITED KINGDOM LIMITED £1,153,351.40 22/02/2013 IBM UNITED KINGDOM LIMITED £1,153,351.40 22/02/2013 IBM UNITED KINGDOM LIMITED £1,154.00 11/02/2013 IBM UNITED KINGDOM LIMITED £1,154.00 11/02/2013 IBM UNITED KINGDOM LIMITED </td <td>IBM UNITED KINGDOM LIMITED</td> <td>£57.60</td> <td>04/02/2013</td>	IBM UNITED KINGDOM LIMITED	£57.60	04/02/2013
IBM UNITED KINGDOM LIMITED £57.60 04/02/2013 IBM UNITED KINGDOM LIMITED £57.60 04/02/2013 IBM UNITED KINGDOM LIMITED £115.20 04/02/2013 IBM UNITED KINGDOM LIMITED £1172.80 04/02/2013 IBM UNITED KINGDOM LIMITED £172.80 04/02/2013 IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £288.00 04/02/2013 IBM UNITED KINGDOM LIMITED £576.61 04/02/2013 IBM UNITED KINGDOM LIMITED £15,781.79 04/02/2013 IBM UNITED KINGDOM LIMITED £245,835.30 04/02/2013 IBM UNITED KINGDOM LIMITED £46,135.08 15/02/2013 IBM UNITED KINGDOM LIMITED £1,153,351.40 22/02/2013 IBM UNITED KINGDOM LIMITED £1,153,351.40 22/02/2013 IBM UNITED KINGDOM LIMITED £1,164.00 11/02/2013 IBM UNITED KINGDOM LIMITED £1,164.00 11/02/2013 INCLUSIVE CREATIVE LEARNING £1,1764.00 11/02/2013 INCLUSIVE CREATIVE LEA	IBM UNITED KINGDOM LIMITED	£57.60	04/02/2013
IBM UNITED KINGDOM LIMITED	IBM UNITED KINGDOM LIMITED	£57.60	04/02/2013
IBM UNITED KINGDOM LIMITED £115.20 04/02/2013 IBM UNITED KINGDOM LIMITED £172.80 04/02/2013 IBM UNITED KINGDOM LIMITED £172.80 04/02/2013 IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £288.00 04/02/2013 IBM UNITED KINGDOM LIMITED £576.61 04/02/2013 IBM UNITED KINGDOM LIMITED £15,781.79 04/02/2013 IBM UNITED KINGDOM LIMITED £245,835.30 04/02/2013 IBM UNITED KINGDOM LIMITED £46,135.08 15/02/2013 IBM UNITED KINGDOM LIMITED £1,153,351.40 22/02/2013 IKEN BUSINESS LTD £1,153,351.40 22/02/2013 INCLUSIVE CREATIVE LEARNING £1,764.00 11/02/2013 INDUSTRIAL METAL SERVICES (IMS) £601.20 01/02/2013 INITIAL WASHROOM SOLUTIONS £320.92 06/02/2013 INSIDE OUT RECRUITMENT LTD £1,252.80 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT LTD	IBM UNITED KINGDOM LIMITED	£57.60	04/02/2013
IBM UNITED KINGDOM LIMITED £172.80 04/02/2013 IBM UNITED KINGDOM LIMITED £172.80 04/02/2013 IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £288.00 04/02/2013 IBM UNITED KINGDOM LIMITED £576.61 04/02/2013 IBM UNITED KINGDOM LIMITED £15,781.79 04/02/2013 IBM UNITED KINGDOM LIMITED £18,385.30 04/02/2013 IBM UNITED KINGDOM LIMITED £46,135.08 15/02/2013 IBM UNITED KINGDOM LIMITED £1,153,351.40 22/02/2013 IKEN BUSINESS LTD £3,120.00 18/02/2013 INCLUSIVE CREATIVE LEARNING £1,764.00 11/02/2013 INDUSTRIAL METAL SERVICES (IMS) £601.20 01/02/2013 INITIAL WASHROOM SOLUTIONS £3320.92 06/02/2013 INSIDE OUT RECRUITMENT LTD £1,252.80 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIPIRED TO LEARN	IBM UNITED KINGDOM LIMITED	£57.60	04/02/2013
IBM UNITED KINGDOM LIMITED £172.80 04/02/2013 IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £288.00 04/02/2013 IBM UNITED KINGDOM LIMITED £576.61 04/02/2013 IBM UNITED KINGDOM LIMITED £15,781.79 04/02/2013 IBM UNITED KINGDOM LIMITED £245,835.30 04/02/2013 IBM UNITED KINGDOM LIMITED £46,135.08 15/02/2013 IBM UNITED KINGDOM LIMITED £1,153,351.40 22/02/2013 IKEN BUSINESS LTD £3,120.00 18/02/2013 INCLUSIVE CREATIVE LEARNING £1,764.00 11/02/2013 INDUSTRIAL METAL SERVICES (IMS) £601.20 01/02/2013 INITIAL WASHROOM SOLUTIONS £320.92 06/02/2013 INSIDE OUT RECRUITMENT LTD £1,252.80 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT LTD	IBM UNITED KINGDOM LIMITED	£115.20	04/02/2013
IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £288.00 04/02/2013 IBM UNITED KINGDOM LIMITED £576.61 04/02/2013 IBM UNITED KINGDOM LIMITED £15,781.79 04/02/2013 IBM UNITED KINGDOM LIMITED £245,835.30 04/02/2013 IBM UNITED KINGDOM LIMITED £46,135.08 15/02/2013 IBM UNITED KINGDOM LIMITED £1,153,351.40 22/02/2013 IKEN BUSINESS LTD £3,120.00 18/02/2013 INCLUSIVE CREATIVE LEARNING £1,764.00 11/02/2013 INDUSTRIAL METAL SERVICES (IMS) £601.20 01/02/2013 INITIAL WASHROOM SOLUTIONS £320.92 06/02/2013 INISIDE OUT RECRUITMENT LTD £1,252.80 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSPIRED TO LEARN £3,150.00 18/02/2013 INTECPUBLICSECTOR £7,006.00 27/02/2013 INTERGRATED FOSTERING SERVICES	IBM UNITED KINGDOM LIMITED	£172.80	04/02/2013
IBM UNITED KINGDOM LIMITED £230.40 04/02/2013 IBM UNITED KINGDOM LIMITED £288.00 04/02/2013 IBM UNITED KINGDOM LIMITED £576.61 04/02/2013 IBM UNITED KINGDOM LIMITED £15,781.79 04/02/2013 IBM UNITED KINGDOM LIMITED £245,835.30 04/02/2013 IBM UNITED KINGDOM LIMITED £46,135.08 15/02/2013 IBM UNITED KINGDOM LIMITED £1,153,351.40 22/02/2013 IKEN BUSINESS LTD £3,120.00 18/02/2013 INCLUSIVE CREATIVE LEARNING £1,764.00 11/02/2013 INDUSTRIAL METAL SERVICES (IMS) £601.20 01/02/2013 INTIAL WASHROOM SOLUTIONS £320.92 06/02/2013 INSIDE OUT RECRUITMENT LTD £1,252.80 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT	IBM UNITED KINGDOM LIMITED	£172.80	04/02/2013
IBM UNITED KINGDOM LIMITED	IBM UNITED KINGDOM LIMITED	£230.40	04/02/2013
IBM UNITED KINGDOM LIMITED £576.61 04/02/2013 IBM UNITED KINGDOM LIMITED £15,781.79 04/02/2013 IBM UNITED KINGDOM LIMITED £245,835.30 04/02/2013 IBM UNITED KINGDOM LIMITED £46,135.08 15/02/2013 IBM UNITED KINGDOM LIMITED £1,153,351.40 22/02/2013 IKEN BUSINESS LTD £3,120.00 18/02/2013 INCLUSIVE CREATIVE LEARNING £1,764.00 11/02/2013 INDUSTRIAL METAL SERVICES (IMS) £601.20 01/02/2013 INITIAL WASHROOM SOLUTIONS £320.92 06/02/2013 INSIDE OUT RECRUITMENT LTD £1,252.80 25/02/2013 INSIDE OUT RECRUITMENT LTD £783.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSPIRED TO LEARN £3,150.00 18/02/2013 INTECPUBLICSECTOR £7,086.00 27/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013	IBM UNITED KINGDOM LIMITED	£230.40	04/02/2013
IBM UNITED KINGDOM LIMITED £15,781.79 04/02/2013 IBM UNITED KINGDOM LIMITED £245,835.30 04/02/2013 IBM UNITED KINGDOM LIMITED £46,135.08 15/02/2013 IBM UNITED KINGDOM LIMITED £1,153,351.40 22/02/2013 IKEN BUSINESS LTD £3,120.00 18/02/2013 INCLUSIVE CREATIVE LEARNING £1,764.00 11/02/2013 INDUSTRIAL METAL SERVICES (IMS) £601.20 01/02/2013 INITIAL WASHROOM SOLUTIONS £320.92 06/02/2013 INSIDE OUT RECRUITMENT LTD £1,252.80 25/02/2013 INSIDE OUT RECRUITMENT LTD £783.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSPIRED TO LEARN £3,150.00 18/02/2013 INTECPUBLICSECTOR £7,086.00 27/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013	IBM UNITED KINGDOM LIMITED	£288.00	04/02/2013
IBM UNITED KINGDOM LIMITED £245,835.30 04/02/2013 IBM UNITED KINGDOM LIMITED £46,135.08 15/02/2013 IBM UNITED KINGDOM LIMITED £1,153,351.40 22/02/2013 IKEN BUSINESS LTD £3,120.00 18/02/2013 INCLUSIVE CREATIVE LEARNING £1,764.00 11/02/2013 INDUSTRIAL METAL SERVICES (IMS) £601.20 01/02/2013 INITIAL WASHROOM SOLUTIONS £320.92 06/02/2013 INITIAL WASHROOM SOLUTIONS £349.20 06/02/2013 INSIDE OUT RECRUITMENT LTD £1,252.80 25/02/2013 INSIDE OUT RECRUITMENT LTD £783.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSPIRED TO LEARN £3,150.00 18/02/2013 INTECPUBLICSECTOR £7,086.00 27/02/2013 INTER GRATED FOSTERING SERVICES £632.40 25/02/2013 INTERGRATED FOSTERING SERVICES £1,357.69 27/02/2013	IBM UNITED KINGDOM LIMITED	£576.61	04/02/2013
IBM UNITED KINGDOM LIMITED £46,135.08 15/02/2013 IBM UNITED KINGDOM LIMITED £1,153,351.40 22/02/2013 IKEN BUSINESS LTD £3,120.00 18/02/2013 INCLUSIVE CREATIVE LEARNING £1,764.00 11/02/2013 INDUSTRIAL METAL SERVICES (IMS) £601.20 01/02/2013 INITIAL WASHROOM SOLUTIONS £320.92 06/02/2013 INSIDE OUT RECRUITMENT LTD £1,252.80 25/02/2013 INSIDE OUT RECRUITMENT LTD £783.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSPIRED TO LEARN £3,150.00 18/02/2013 INTECPUBLICSECTOR £7,086.00 27/02/2013 INTEN LTD £792.00 14/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 J & M RANDALL £1,357.69 27/02/2013	IBM UNITED KINGDOM LIMITED	£15,781.79	04/02/2013
IBM UNITED KINGDOM LIMITED £1,153,351.40 22/02/2013 IKEN BUSINESS LTD £3,120.00 18/02/2013 INCLUSIVE CREATIVE LEARNING £1,764.00 11/02/2013 INDUSTRIAL METAL SERVICES (IMS) £601.20 01/02/2013 INITIAL WASHROOM SOLUTIONS £320.92 06/02/2013 INSIDE OUT RECRUITMENT LTD £1,252.80 25/02/2013 INSIDE OUT RECRUITMENT LTD £783.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INTECPUBLICSECTOR £7,086.00 27/02/2013 INTEN LTD £7,086.00 27/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 J & M RANDALL £1,357.69 27/02/2013	IBM UNITED KINGDOM LIMITED	£245,835.30	04/02/2013
IKEN BUSINESS LTD £3,120.00 18/02/2013 INCLUSIVE CREATIVE LEARNING £1,764.00 11/02/2013 INDUSTRIAL METAL SERVICES (IMS) £601.20 01/02/2013 INITIAL WASHROOM SOLUTIONS £320.92 06/02/2013 INSIDE OUT RECRUITMENT LTD £1,252.80 25/02/2013 INSIDE OUT RECRUITMENT LTD £783.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSPIRED TO LEARN £3,150.00 18/02/2013 INTECPUBLICSECTOR £7,086.00 27/02/2013 INTEN LTD £792.00 14/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 J & M RANDALL £1,357.69 27/02/2013	IBM UNITED KINGDOM LIMITED	£46,135.08	15/02/2013
INCLUSIVE CREATIVE LEARNING £1,764.00 11/02/2013 INDUSTRIAL METAL SERVICES (IMS) £601.20 01/02/2013 INITIAL WASHROOM SOLUTIONS £320.92 06/02/2013 INSIDE OUT RECRUITMENT LTD £1,252.80 25/02/2013 INSIDE OUT RECRUITMENT LTD £783.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSPIRED TO LEARN £3,150.00 18/02/2013 INTECPUBLICSECTOR £7,086.00 27/02/2013 INTEN LTD £792.00 14/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 J & M RANDALL -£1,357.69 27/02/2013	IBM UNITED KINGDOM LIMITED	£1,153,351.40	22/02/2013
INDUSTRIAL METAL SERVICES (IMS) £601.20 01/02/2013 INITIAL WASHROOM SOLUTIONS £320.92 06/02/2013 INSIDE OUT RECRUITMENT LTD £1,252.80 25/02/2013 INSIDE OUT RECRUITMENT LTD £783.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSPIRED TO LEARN £3,150.00 18/02/2013 INTECPUBLICSECTOR £7,086.00 27/02/2013 INTEN LTD £792.00 14/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 J & M RANDALL -£1,357.69 27/02/2013	IKEN BUSINESS LTD	£3,120.00	18/02/2013
INITIAL WASHROOM SOLUTIONS £320.92 06/02/2013 INITIAL WASHROOM SOLUTIONS £349.20 06/02/2013 INSIDE OUT RECRUITMENT LTD £1,252.80 25/02/2013 INSIDE OUT RECRUITMENT LTD £783.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSPIRED TO LEARN £3,150.00 18/02/2013 INTECPUBLICSECTOR £7,086.00 27/02/2013 INTEN LTD £792.00 14/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 J & M RANDALL -£1,357.69 27/02/2013	INCLUSIVE CREATIVE LEARNING	£1,764.00	11/02/2013
INITIAL WASHROOM SOLUTIONS £349.20 06/02/2013 INSIDE OUT RECRUITMENT LTD £1,252.80 25/02/2013 INSIDE OUT RECRUITMENT LTD £783.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSPIRED TO LEARN £3,150.00 18/02/2013 INTECPUBLICSECTOR £7,086.00 27/02/2013 INTEN LTD £792.00 14/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 J & M RANDALL -£1,357.69 27/02/2013	INDUSTRIAL METAL SERVICES (IMS)	£601.20	01/02/2013
INSIDE OUT RECRUITMENT LTD £1,252.80 25/02/2013 INSIDE OUT RECRUITMENT LTD £783.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSPIRED TO LEARN £3,150.00 18/02/2013 INTECPUBLICSECTOR £7,086.00 27/02/2013 INTEN LTD £792.00 14/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 J & M RANDALL -£1,357.69 27/02/2013	INITIAL WASHROOM SOLUTIONS	£320.92	06/02/2013
INSIDE OUT RECRUITMENT LTD £783.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSPIRED TO LEARN £3,150.00 18/02/2013 INTECPUBLICSECTOR £7,086.00 27/02/2013 INTEN LTD £792.00 14/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 J & M RANDALL -£1,357.69 27/02/2013	INITIAL WASHROOM SOLUTIONS	£349.20	06/02/2013
INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSPIRED TO LEARN £3,150.00 18/02/2013 INTECPUBLICSECTOR £7,086.00 27/02/2013 INTEN LTD £792.00 14/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 J & M RANDALL -£1,357.69 27/02/2013	INSIDE OUT RECRUITMENT LTD	£1,252.80	25/02/2013
INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSPIRED TO LEARN £3,150.00 18/02/2013 INTECPUBLICSECTOR £7,086.00 27/02/2013 INTEN LTD £792.00 14/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 J & M RANDALL -£1,357.69 27/02/2013	INSIDE OUT RECRUITMENT LTD	£783.00	25/02/2013
INSIDE OUT RECRUITMENT LTD £1,566.00 25/02/2013 INSPIRED TO LEARN £3,150.00 18/02/2013 INTECPUBLICSECTOR £7,086.00 27/02/2013 INTEN LTD £792.00 14/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 J & M RANDALL -£1,357.69 27/02/2013	INSIDE OUT RECRUITMENT LTD	£1,566.00	25/02/2013
INSPIRED TO LEARN £3,150.00 18/02/2013 INTECPUBLICSECTOR £7,086.00 27/02/2013 INTEN LTD £792.00 14/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 J & M RANDALL -£1,357.69 27/02/2013	INSIDE OUT RECRUITMENT LTD		25/02/2013
INTECPUBLICSECTOR £7,086.00 27/02/2013 INTEN LTD £792.00 14/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 J & M RANDALL -£1,357.69 27/02/2013	INSPIRED TO LEARN		
INTEN LTD £792.00 14/02/2013 INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 J & M RANDALL -£1,357.69 27/02/2013			
INTERGRATED FOSTERING SERVICES £632.40 25/02/2013 J & M RANDALL -£1,357.69 27/02/2013			
J & M RANDALL -£1,357.69 27/02/2013			



Supplier	Amount	Payment Date
J & M RANDALL	£258.24	27/02/2013
J & M RANDALL	£8,642.18	27/02/2013
J B INDUSTRIAL DOORS LIMITED	£1,080.00	05/02/2013
J B INDUSTRIAL DOORS LIMITED	£1,296.00	05/02/2013
J B RINEY & CO LTD	-£4,867.79	08/02/2013
J B RINEY & CO LTD	£4,867.79	08/02/2013
J B RINEY & CO LTD	£110,985.62	08/02/2013
J B RINEY & CO LTD	£101,693.47	15/02/2013
J BROWNE CONSTRUCTION COLLTD	-£590.94 £590.94	11/02/2013
J BROWNE CONSTRUCTION COLLTD		11/02/2013
J BROWNE CONSTRUCTION CO LTD	£13,473.55	11/02/2013
J C DECAUX UK LTD	£8,400.00	13/02/2013
J N HANDLEY & SONS	£660.00	28/02/2013
J N HANDLEY & SONS	£600.00	28/02/2013
JAMES REMOVALS LTD	£660.00	28/02/2013
JB SCHOOL IMPROVEMENT SERVICES LTD	£4,500.00	18/02/2013
JB SCHOOL IMPROVEMENT SERVICES LTD	£6,750.00	18/02/2013
JB SPECIALIST REFURBISHMENTS LIMITED	£128,930.05	20/02/2013
JC APPLICATIONS DEVELOPMENT	£1,176.00	25/02/2013
JCT CONSULTANCY LTD	£594.00	13/02/2013
JKB CONSULTING	£1,440.00	20/02/2013
JOHN GIBBS PARTNERSHIP SUTTON	£3,240.00	04/02/2013
JOHN GIBBS PARTNERSHIP SUTTON	£1,620.00	04/02/2013
JOHN GIBBS PARTNERSHIP SUTTON	£1,080.00	04/02/2013
JOHN LAING TRAINING	£6,545.45	01/02/2013
JST LAWYERS	£15,200.00	26/02/2013
KCA (UK)	£77,996.95	27/02/2013
KELTIC	£968.28	25/02/2013
KENT COUNTY COUNCIL	£6,687.80	04/02/2013
KENT COUNTY COUNCIL	£15,194.55	04/02/2013
KENT COUNTY COUNCIL	£28,903.68	04/02/2013
KENT COUNTY COUNCIL	£1,460.00	11/02/2013
KENT COUNTY COUNCIL	£1,300.00	11/02/2013
KENT COUNTY COUNCIL (KCS)	£1,296.00	08/02/2013
KENT COUNTY COUNCIL (KCS)	£2,435.70	13/02/2013
KENT COUNTY COUNCIL (KCS)	£667.31	14/02/2013
KENT COUNTY COUNCIL (KCS)	£842.95	14/02/2013
KENWARD TRUST	£1,100.00	01/02/2013
KNIGHT FRANK LLP	£10,278.00	01/02/2013
LAKEHOUSE CONTRACTS LTD	£1,372.50	07/02/2013
LAKEHOUSE CONTRACTS LTD	£12,080.10	08/02/2013
LAKEHOUSE CONTRACTS LTD	£13,271.22	07/02/2013
LAKEHOUSE CONTRACTS LTD	£19,488.83	07/02/2013
LAKEHOUSE CONTRACTS LTD	£7,270.90	08/02/2013
LAKEHOUSE CONTRACTS LTD	£13,289.37	11/02/2013
LAKEHOUSE CONTRACTS LTD	£1,303.30	12/02/2013
LAKEHOUSE CONTRACTS LTD	£17,554.76	12/02/2013
LAKEHOUSE CONTRACTS LTD	£21,121.98	15/02/2013
LAKEHOUSE CONTRACTS LTD	£24,283.52	15/02/2013



Supplier	Amount	Payment Date
LAKEHOUSE CONTRACTS LTD	£1,650.42	15/02/2013
LAKEHOUSE CONTRACTS LTD	£64,009.15	21/02/2013
LAKEHOUSE CONTRACTS LTD	£26,079.59	27/02/2013
LARRY DICKINSON T/A LANDD & CO	£540.00	26/02/2013
LAWSON LETS LTD	£23,118.75	15/02/2013
LAWSON LETS LTD	£18,694.50	26/02/2013
LAWSON VILLAS LTD	£1,488.75	22/02/2013
LAWSONS	£641.04	01/02/2013
LDC LIMITED	£17,007.66	21/02/2013
LEE VALLEY REGIONAL PARK AUTHORITY	£19,383.32	25/02/2013
LEIGHAM LODGE LTD	£5,328.00	25/02/2013
LEISURE PASS GROUP LTD	£839.80	04/02/2013
LEWISHAM PARK HOUSING ASSOCIATION LTD	£1,025.60	25/02/2013
LEWISHAM PARK HOUSING ASSOCIATION LTD	£635.20	25/02/2013
LIBRA CONSTRUCTION SERVICES LTD	£9,345.67	11/02/2013
LIBRA CONSTRUCTION SERVICES LTD	£25,714.52	12/02/2013
LIFE STYLE CARE (2011) PLC	£4,328.57	06/02/2013
LIFE STYLE CARE (2011) PLC	£1,762.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,501.08	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,400.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,600.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,293.64	25/02/2013
LIFE STYLE CARE (2011) PLC	£3,602.36	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,501.08	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,293.64	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,600.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,400.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,400.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£4,800.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£4,800.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,400.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,400.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£4,800.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£4,800.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,400.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£4,800.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,400.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£1,800.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,501.08	25/02/2013
LIFE STYLE CARE (2011) PLC	£4,040.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£4,532.88	25/02/2013
LIFE STYLE CARE (2011) PLC	£4,800.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,600.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,600.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,400.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,400.00	25/02/2013
LIFE STYLE CARE (2011) PLC	£2,400.00	25/02/2013
LINCOLN ANALYTICAL SERVICES LTD	£1,260.00	14/02/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,488.00	05/02/2013



Supplier Amou	int Payment Date	e
LLOYDS TSB COMMERCIAL FINANCE LTD £2,8	392.00 07/02/2013	3
LLOYDS TSB COMMERCIAL FINANCE LTD £6	524.00 11/02/2013	3
LLOYDS TSB COMMERCIAL FINANCE LTD £7	45.20 20/02/2013	3
LLOYDS TSB COMMERCIAL FINANCE LTD £5	80.80 20/02/2013	3
LLOYDS TSB COMMERCIAL FINANCE LTD £1,0	20/02/2013	3
LLOYDS TSB COMMERCIAL FINANCE LTD £5	583.20 20/02/2013	3
LLOYDS TSB COMMERCIAL FINANCE LTD £6	83.52 27/02/2013	3
LOCAL GOVERNMENT INFORMATION UNIT £23,5	520.00 07/02/2013	3
LOGICALIS UK LIMITED £8	340.00 12/02/2013	3
LOGICALIS UK LIMITED £1,1	14.28 13/02/2013	3
LOGICALIS UK LIMITED £1,6	18/02/2013	3
LOGICALIS UK LIMITED £1,6	19/02/2013	3
LOGICALIS UK LIMITED £4,1	11.76 19/02/2013	3
LOGICALIS UK LIMITED £8	19/02/2013	3
LONDON BOROUGH OF BROMLEY £2,4	61.57 04/02/2013	3
LONDON BOROUGH OF BROMLEY £4,2	258.41 27/02/2013	3
LONDON BOROUGH OF BROMLEY £6,7	18.95 27/02/2013	3
LONDON BOROUGH OF BROMLEY £1,7	730.34 27/02/2013	3
LONDON BOROUGH OF LEWISHAM £15,9	01/02/2013	3
LONDON BOROUGH OF LEWISHAM £10,4	150.00 15/02/2013	3
LONDON BOROUGH OF MERTON £7	735.00 27/02/2013	3
LONDON BOROUGH OF MERTON £5	551.25 27/02/2013	3
LONDON BOROUGH OF MERTON £6	661.50 27/02/2013	3
LONDON BOROUGH OF SOUTHWARK £7,6	550.00 06/02/2013	3
LONDON CITY AIRPORT LTD £13,8	354.00 15/02/2013	3
LONDON COMMUNITY HOMECARE LTD £7	783.99 25/02/2013	3
LONDON COMMUNITY HOMECARE LTD £7	797.70 25/02/2013	3
LONDON COMMUNITY HOMECARE LTD £7	791.74 25/02/2013	3
LONDON COMMUNITY HOMECARE LTD £9	25/02/2013	3
LONDON COMMUNITY HOMECARE LTD £9	25/02/2013	3
LONDON COMMUNITY HOMECARE LTD £9	25/02/2013	3
LONDON COMMUNITY HOMECARE LTD £8	369.67 25/02/2013	3
LONDON COMMUNITY HOMECARE LTD £8	388.69 25/02/2013	3
LONDON COMMUNITY HOMECARE LTD £9	25/02/2013	3
LONDON COMMUNITY HOMECARE LTD £8	395.14 25/02/2013	3
LONDON COMMUNITY HOMECARE LTD £8	378.25 25/02/2013	3
LONDON COMMUNITY HOMECARE LTD £1,0	25/02/2013	3
LONDON COMMUNITY HOMECARE LTD £9	26/02/2013	3
LONDON COMMUNITY HOMECARE LTD £7	27.26 26/02/2013	3
LONDON COMMUNITY HOMECARE LTD £7	707.40 26/02/2013	3
LONDON GRID FOR LEARNING £9,0	026.40 04/02/2013	3
LONDON GRID FOR LEARNING £2,3	26.80 26/02/2013	3
LONDON YOUTH GAMES LTD £8,6	640.00 01/02/2013	3
LOOK AHEAD £86,8	347.80 13/02/2013	3
LOOK AHEAD £86,8	347.80 13/02/2013	3
LOTSA CIC £1,5	06/02/2013	3
MAGNET LIMITED £6	01/02/2013	3
MANON HOUSE £5,2	200.00 25/02/2013	3
MANOR CREATIVE £3,9	998.00 18/02/2013	3



Supplier	Amount	Payment Date
MANPOWER UK LTD	£531,867.53	21/02/2013
MANPOWER UK LTD	£370,961.27	21/02/2013
MANPOWER UK LTD	£10,936.44	21/02/2013
MANPOWER UK LTD	£10,936.44	21/02/2013
MANPOWER UK LTD	£414,196.38	21/02/2013
MANSE MASTERDOR LTD	£83,997.58	15/02/2013
MANSE MASTERDOR LTD	£68,911.12	15/02/2013
MANSE MASTERDOR LTD	£63,980.60	15/02/2013
MANSE MASTERDOR LTD	£56,598.23	19/02/2013
MANSE MASTERDOR LTD	£47,407.63	19/02/2013
MANSE MASTERDOR LTD	£24,270.06	19/02/2013
MANSE MASTERDOR LTD	£44,550.97	27/02/2013
MANSELL CONSTRUCTION SERVICES LIMITED	£250,650.00	15/02/2013
MAYDAY CARS	£921.60	22/02/2013
MAYOR'S OFFICE FOR POLICING AND CRIME	£24,952.00	13/02/2013
MAYOR'S OFFICE FOR POLICING AND CRIME	£4,998.00	13/02/2013
MAYOR'S OFFICE FOR POLICING AND CRIME	£54,000.00	15/02/2013
MAYOR'S OFFICE FOR POLICING AND CRIME	£54,249.00	15/02/2013
MAYOR'S OFFICE FOR POLICING AND CRIME	£4,998.00	22/02/2013
MCS CONTRACT CARPETS	£828.00	06/02/2013
MDP COMMUNICATION SERVICES	£684.00	21/02/2013
MDP COMMUNICATION SERVICES	£684.00	26/02/2013
MDP COMMUNICATION SERVICES	£684.00	26/02/2013
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£246,016.54	
MEDICA	£2,852.50	
MEYRIC LEWIS	£4,500.00	
MEYRIC LEWIS	£900.00	
MIDCOUNTIES CO-OPERATIVE SOCIETY LTD	£2,250.00	
MIDDLE PARK COMMUNITY CENTRE	£834.00	06/02/2013
MIDDLE PARK COMMUNITY CENTRE	£834.00	19/02/2013
MIDDLE PARK COMMUNITY CENTRE	£834.00	19/02/2013
MIDLAND HR	£48,000.00	
MIME CONSULTING LTD	£12,960.00	27/02/2013
MINISTRY OF JUSTICE	£3,496.27	01/02/2013
MINISTRY OF JUSTICE	£65,336.00	01/02/2013
MINISTRY OF JUSTICE	£70,219.00	07/02/2013
MISCO	£1,568.98	18/02/2013
MISSION CARE	£2,265.20	25/02/2013
MITIE TECHNICAL FACILITIES MANAGEMENT	£65,008.49	13/02/2013
MORGAN LAW PARTNERS LLP	£7,622.40	13/02/2013
MORRIS UK LTD	£852.00	25/02/2013
MTA SOLICITORS LLP	£6,764.09	19/02/2013
MULLIS & PEAKE LLP	£9,750.00	27/02/2013
NATIONAL EXPRESS LTD	-£71.63	14/02/2013
NATIONAL EXPRESS LTD	£643.80	14/02/2013
NATIONAL STAR COLLEGE	£8,333.33	
NEW CENTURY CARE (WESTBANK CARE HOME)	£1,905.28	
NICO OFFICE LTD	£578.17	
NICO OFFICE LTD	£557.58	01/02/2013



Supplier	Amount	Payment Date
NICO OFFICE LTD	£807.60	01/02/2013
NICO OFFICE LTD	£1,088.40	01/02/2013
NICO OFFICE LTD	£509.87	21/02/2013
NICO OFFICE LTD	£567.95	21/02/2013
NICO OFFICE LTD	£508.80	21/02/2013
NICO OFFICE LTD	£803.94	21/02/2013
NICO OFFICE LTD	£521.98	25/02/2013
NICOLA MANNING AS DEPUTY FOR JAMES ANDREW DUNCAN	£1,183.84	06/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£109.30	01/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£109.30	01/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£352.58	01/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£420.19	01/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£437.20	01/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£1,054.00	01/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£116,284.39	01/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£21,206.10	01/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£784.80	12/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£96,112.12	18/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£1,833.56	18/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£550.08	18/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£7,055.42	18/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£17,103.11	18/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£768.24	18/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£2,683.20	20/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£4,920.00	21/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£109.30	25/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£109.30	25/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£352.58	25/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£420.19	25/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£437.20	25/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£1,053.99	25/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£116,284.40	25/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£109.29	26/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£109.30	26/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£352.58	26/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£420.19	26/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£437.20	26/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£1,054.00	26/02/2013
NORTHGATE INFORMATION SOLUTIONS UK LTD	£116,284.40	26/02/2013
NPOWER LTD	£2,772.87	11/02/2013
NPOWER LTD	£190,376.40	14/02/2013
NPOWER LTD	£588.58	15/02/2013
NPOWER LTD NPOWER LTD	£712.58	15/02/2013
	£617.91	15/02/2013
NPOWER LTD NPOWER LTD	£761.93 £684.87	15/02/2013 19/02/2013
NPOWER LTD NPOWER LTD	£684.87 £1,473.04	19/02/2013
NPOWER LTD	£1,473.04 £850.60	27/02/2013
NRPF.UK	£850.60 £2,664.00	13/02/2013
INN I JUN	£2,00 1 .00	13/02/2013



Supplier	Amount	Payment Date
NRPF.UK	£3,555.60	13/02/2013
NRPF.UK	£3,325.00	20/02/2013
NRPF.UK	£1,777.80	26/02/2013
NRPF.UK	£1,776.00	26/02/2013
OCE (UK) LTD	£11,353.98	18/02/2013
OFFICE DEPOT (INTL) LTD T/A VIKING DIRECT	£198.00	18/02/2013
OFFICE DEPOT (INTL) LTD T/A VIKING DIRECT	£433.98	18/02/2013
OFFICE DEPOT UK LIMITED	£6.14	04/02/2013
OFFICE DEPOT UK LIMITED	£9.07	04/02/2013
OFFICE DEPOT UK LIMITED	£10.75	04/02/2013
OFFICE DEPOT UK LIMITED	£11.52	04/02/2013
OFFICE DEPOT UK LIMITED	£11.71	04/02/2013
OFFICE DEPOT UK LIMITED	£13.20	04/02/2013
OFFICE DEPOT UK LIMITED	£16.36	04/02/2013
OFFICE DEPOT UK LIMITED	£17.76	04/02/2013
OFFICE DEPOT UK LIMITED	£27.60	04/02/2013
OFFICE DEPOT UK LIMITED	£28.66	04/02/2013
OFFICE DEPOT UK LIMITED	£29.59	04/02/2013
OFFICE DEPOT UK LIMITED	£32.47	04/02/2013
OFFICE DEPOT UK LIMITED	£37.80	04/02/2013
OFFICE DEPOT UK LIMITED	£41.47	04/02/2013
OFFICE DEPOT UK LIMITED	£42.98	04/02/2013
OFFICE DEPOT UK LIMITED	£45.36	04/02/2013
OFFICE DEPOT UK LIMITED	£46.01	04/02/2013
OFFICE DEPOT UK LIMITED	£49.75	04/02/2013
OFFICE DEPOT UK LIMITED	£74.30	04/02/2013
OFFICE DEPOT UK LIMITED	£663.30	05/02/2013
OFFICE DEPOT UK LIMITED	£868.32	05/02/2013
OFFICE DEPOT UK LIMITED	£685.83	18/02/2013
OFFICE DEPOT UK LIMITED	£1,230.12	12/02/2013
OFFICE DEPOT LIK LIMITED	£1,124.40	27/02/2013
OFFICE DEPOT LIK LIMITED	£15.17	
OFFICE DEPOT LIK LIMITED	£53.93	27/02/2013
OFFICE DEPOT LIK LIMITED	£61.30	27/02/2013 27/02/2013
OFFICE DEPOT UK LIMITED OFFICE DEPOT UK LIMITED	£61.31 £61.31	27/02/2013
OFFICE DEPOT UK LIMITED	£103.61	27/02/2013
OFFICE DEPOT UK LIMITED	£103.61 £207.98	27/02/2013
OLD BAILEY CHAMBERS	£540.00	07/02/2013
OLD BAILEY CHAMBERS	£1,500.00	11/02/2013
OPM	£3,300.00	19/02/2013
OPUS CARE LTD T/A ASHFORD NURSING HOME	£1,856.72	12/02/2013
ORACLE SOLUTIONS LTD	£672.00	01/02/2013
ORANGE	£94.41	22/02/2013
ORANGE	£22,585.98	22/02/2013
ORANGE	£4.07	22/02/2013
ORANGE	£3,581.50	22/02/2013
ORANGE	£2,938.92	22/02/2013
ORANGE	£2,848.80	22/02/2013
	~2,0 10.00	



Supplier Amor	unt	Payment Date
ORANGE £3,	832.25	22/02/2013
ORANGE £	281.69	22/02/2013
ORANGE £25,	009.26	22/02/2013
ORANGE £4,	081.56	22/02/2013
ORANGE £3,7	216.25	22/02/2013
ORANGE PCS £1,	063.87	14/02/2013
ORANGE PCS £3	810.00	25/02/2013
ORCHARD FENCING £	672.00	25/02/2013
OXFORD COMPUTER CONSULTANTS LTD	960.00	27/02/2013
OXLEAS NHS FOUNDATION TRUST £266,3	222.00	01/02/2013
OXLEAS NHS FOUNDATION TRUST £1,	048.82	08/02/2013
OXLEAS NHS FOUNDATION TRUST £3,	755.43	08/02/2013
OXLEAS NHS FOUNDATION TRUST £2,	678.18	08/02/2013
OXLEAS NHS FOUNDATION TRUST £266,3	222.00	11/02/2013
OXLEAS NHS FOUNDATION TRUST £9,0	011.05	13/02/2013
OXLEAS NHS FOUNDATION TRUST £3,	757.33	14/02/2013
OXLEAS NHS FOUNDATION TRUST £2,	622.36	14/02/2013
OXLEAS NHS FOUNDATION TRUST £3,7	269.13	14/02/2013
OXLEAS NHS FOUNDATION TRUST £55,	166.67	18/02/2013
OXLEAS NHS FOUNDATION TRUST £2,	500.00	19/02/2013
OXLEAS NHS FOUNDATION TRUST £3,	757.45	19/02/2013
OXLEAS NHS FOUNDATION TRUST £2,	500.00	19/02/2013
OXLEAS NHS FOUNDATION TRUST £2,	500.00	22/02/2013
OXLEAS NHS FOUNDATION TRUST £1,	551.60	22/02/2013
OXLEAS NHS FOUNDATION TRUST £2,0	068.00	22/02/2013
OXLEAS NHS FOUNDATION TRUST	742.83	22/02/2013
OXLEAS NHS FOUNDATION TRUST £5,	196.89	22/02/2013
OXLEAS NHS FOUNDATION TRUST £5,7	291.69	22/02/2013
OXLEAS NHS FOUNDATION TRUST £8,	957.08	26/02/2013
OXLEAS NHS FOUNDATION TRUST £6,	860.00	26/02/2013
P A CONSULTING GROUP £25,	393.30	04/02/2013
PACE FUELCARE LTD £11,	673.00	27/02/2013
PACE FUELCARE LTD £9,	750.76	27/02/2013
PACE FUELCARE LTD £7,	534.88	27/02/2013
PACE FUELCARE LTD £8,	535.12	27/02/2013
PACIFIC WEB MULTIMEDIA PRODUCTION £2,	900.00	11/02/2013
PARKER CONSTRUCTION -£0	602.04	01/02/2013
PARKER CONSTRUCTION	-£4.00	01/02/2013
PARKER CONSTRUCTION £3,	946.75	01/02/2013
PARKER CONSTRUCTION £10,0	036.09	14/02/2013
PELHAM SAFETY SERVICES LTD £2,0	000.50	27/02/2013
PELLINGS LLP £3,	600.00	05/02/2013
PELLINGS LLP £1,7	200.00	05/02/2013
PELLINGS LLP £2,	00.088	14/02/2013
PELLINGS LLP £3,	150.00	14/02/2013
PELLINGS LLP £6,	770.40	14/02/2013
PELLINGS LLP £3	828.00	27/02/2013
	540.00	27/02/2013
PELLINGS LLP £1,	200.00	27/02/2013



PET PALS £796.32 2700/2013 PFL ELECTRICAL LIMITED £34,198.66 13/00/2013 PFL ELECTRICAL LIMITED £37,927.62 13/00/2013 PHB CONSTRUCTION LTD £1,569.75 13/00/2013 PHB CONSTRUCTION LTD £1,3131.26 04/00/2013 PHOENIX SOFTWARE LTD £299.76 04/00/2013 PHOENIX SOFTWARE LTD £2,398.08 04/00/2013 PHOENIX SOFTWARE LTD £2,398.08 04/00/2013 PHOENIX SOFTWARE LTD £2,398.08 04/00/2013 PHOTOCAST PRODUCTS LIMITED £2,106.15 25/00/2013 PITNEY BOWES PINANCE PLC £2,852.64 27/00/2013 PILAIN ENGLISH CAMPAIGN LIMITED £1,800.00 12/00/2013 PLAIN ENGLISH CAMPAIGN LIMITED £1,800.00 12/00/2013 POLLOCK LIFTS £7,990.00 25/00/2013 POLLOCK LIFTS £7,990.00 12/00/2013 POST AGE SHIPED LTD £5,432.40 22/00/2013 POST AGE BY PHONE £1,400 10/00/2013 POST OFFICE LTD £921.88 13/00/2013 POST OFFICE LT	Supplier	Amount	Payment Date
FFL ELECTRICAL LIMITED £37,927.62 13,02/2013 PHB CONSTRUCTION LTD £1,606.00 £6,692.75 13,02/2013 PHOE CONSTRUCTION LTD £1,316.00 £6,002/2013 PHOENIX FIRE SERVICES LTD £13,131.26 04,002/2013 PHOENIX SOFTWARE LTD £2,399.60 04,002/2013 PHOENIX SOFTWARE LTD £2,399.60 04,002/2013 PHOENIX SOFTWARE LTD £5,700.00 28,002/2013 PHOENIX SOFTWARE LTD £2,106.15 £6,002/2013 PHOTOCAST PRODUCTS LIMITED £2,106.15 £6,002/2013 PHTYP BOWES FINANCE PLC £2,852.64 27,002/2013 PILAIN ENGLISH CAMPAIGN LIMITED £1,800.00 12,002/2013 PHYPE BOWES FINANCE PLC £2,852.64 27,002/2013 PLAIN ENGLISH CAMPAIGN LIMITED £1,800.00 12,002/2013 PHYPE BOWES FINANCE PLC £2,852.64 27,002/2013 POLLOCK LIFTS £7,990.00 12,002/2013 POLLOCK LIFTS £7,990.00 12,002/2013 POLLOCK LIFTS £9,996.00 27,002/2013 POLLOCK LIFTS £9,996.00 12,002/2013 POST AGE OFFICES CHIRE) LTD £5,432.40 14,002/2013 <	PET PALS	£796.92	
PHB CONSTRUCTION LTD £5,692.75 13,02/2013 PHB CONSTRUCTION LTD £1,266.00 26/02/2013 PHOENIX FIRE SERVICES LTD £13,131.26 04/02/2013 PHOENIX SOFTWARE LTD £2,998.08 04/02/2013 PHOENIX SOFTWARE LTD £2,398.08 04/02/2013 PHOENIX SOFTWARE LTD £5,700.00 28/02/2013 PHOENIX SOFTWARE LTD £5,700.00 28/02/2013 PHOENIX SOFTWARE LTD £2,000.00 28/02/2013 PHOENIX SOFTWARE LTD £2,000.00 28/02/2013 PHOENIX SOFTWARE LTD £2,000.00 12/02/2013 PHOENIX SOFTWARE LTD £2,000.00 12/02/2013 PLAIN BROGUSH CAMPAIGN LIMITED £1,000.00 12/02/2013 PLAIN SHORE LTD TA PARKVIEW NURSING HOME £2,005.20 25/02/2013 POLLOCK LIFTS £7,999.00 21/02/2013 POLLOCK LIFTS £7,999.00 21/02/2013 POST OFFICE LTD £5,424.0 22/02/2013 POST OFFICE LTD £84.13 04/02/2013 POST OFFICE LTD £9,226.0 £10/02/2013 POS	PFL ELECTRICAL LIMITED		
PHB CONSTRUCTION LTD £1,206,00 26/02/2013 PHOENIX FIRE SERVICES LTD £13,131,26 04/02/2013 PHOENIX SOFTWARE LTD £2,398,08 04/02/2013 PHOENIX SOFTWARE LTD £5,700,00 28/02/2013 PHOENIX SOFTWARE LTD £5,700,00 28/02/2013 PHOTOCAST PRODUCTS LIMITED £1,800,00 12/02/2013 PILAIR PROJUCTS LIMITED £1,800,00 12/02/2013 PLAIN ENGLISH CAMPAIGN LIMITED £1,800,00 12/02/2013 PLAIN ENGLISH CAMPAIGN LIMITED £1,999,00 12/02/2013 POLLOCK LIFTS £7,990,00 12/02/2013 POLLOCK LIFTS £7,990,00 12/02/2013 POLLOCK LIFTS £7,990,00 12/02/2013 POLLOCK LIFTS £7,990,00 12/02/2013 POST ADDRITION CENTRE £949,80 01/02/2013 POST ADDRITION CENTRE £949,80 01/02/2013 POST OFFICE LTD £977,62 £80,02/2013 POST OFFICE LTD £977,62 £19/02/2013 POST OFFICE LTD £978,00 06/02/2013 POST STOPHICE LTD <td></td> <td>£37,927.62</td> <td></td>		£37,927.62	
PHOENIX SIRE SERVICES LTD £13,13,126 0.4002/2013 PHOENIX SOFTWARE LTD £2,398.08 0.4002/2013 PHOENIX SOFTWARE LTD £5,700.00 28/02/2013 PHOENIX SOFTWARE LTD £5,700.00 28/02/2013 PHOTOCAST PRODUCTS LIMITED £2,106.15 26/02/2013 PININEY BOWES FINANCE PLC £2,852.64 27/02/2013 PLAIN ENGLISH CAMPAIGN LIMITED £1,800.00 12/02/2013 PLAIN SHORE LTD T/A PARKVIEW NURSING HOME £2,005.20 25/02/2013 POLLOCK LIFTS £9,996.00 27/02/2013 PORTABLE OFFICES (HIRE) LTD £5,432.40 22/02/2013 POST ADOPTION CENTRE £949.80 0.1/02/2013 POST OFFICE LTD £844.13 0.4/02/2013 POST OFFICE LTD £844.13 0.4/02/2013 POST OFFICE LTD £977.62 18/02/2013 POST ADOPTION CENTRE £12,000.00 14/02/2013 POST OFFICE LTD £844.13 0.4/02/2013 POST OFFICE LTD £844.13 0.4/02/2013 POST OFFICE LTD £92.68 13/02/2013	PHB CONSTRUCTION LTD	£5,692.75	13/02/2013
PHOENIX SOFTWARE LTD	PHB CONSTRUCTION LTD	£1,206.00	26/02/2013
PHOENIX SOFTWARE LTD	PHOENIX FIRE SERVICES LTD	£13,131.26	04/02/2013
PHOENIX SOFTWARE LTD £5,700.00 28/02/2013 PHOTOCAST PRODUCTS LIMITED £2,106.15 £6/02/2013 PITNEY BOWES FINANCE PLC £2,852.64 27/02/2013 PLAIN ENGLISH CAMPAIGN LIMITED £1,800.00 12/02/2013 PLANSHORE LTD TI/A PARKVIEW NURSING HOME £2,005.20 25/02/2013 POLLOCK LIFTS £9,996.00 12/02/2013 POLLOCK LIFTS £9,996.00 27/02/2013 POST ADDPTION CENTRE £949.80 01/02/2013 POST ADDPTION CENTRE £949.80 01/02/2013 POST OFFICE LTD £977.62 18/02/2013 POST OFFICE LTD £977.62 18/02/2013 POST ADD FIN CENTRE £979.60 14/02/2013 POST OFFICE LTD £977.62 18/02/2013 POST AGE BY PHONE £12,000.00 14/02/2013 POWELL & CO £922.68 13/02/2013 PRACTICUS LIMITED £582.00 66/02/2013 PRACTICUS LIMITED £582.00 66/02/2013 PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC £1,000 19/02/2013 PRISM	PHOENIX SOFTWARE LTD	£299.76	04/02/2013
PHOTOCAST PRODUCTS LIMITED £2,106.15 26,002.013 PITNEY BOWES FINANCE PLC £2,852.64 27,002.013 PLAIN ENGLISH CAMPAIGN LIMITED £1,800.00 12/02/2013 PLAIN ENGLISH CAMPAIGN LIMITED £1,800.00 25/02/2013 POLLOCK LIFTS £7,999.00 27/02/2013 POLLOCK LIFTS £9,996.00 27/02/2013 PORTABLE OFFICES (HIRE) LTD £5,432.40 22/02/2013 POST ADOPTION CENTRE £949.80 01/02/2013 POST OFFICE LTD £844.13 04/02/2013 POST OFFICE LTD £977.62 18/02/2013 POSTAGE BY PHONE £12,000.00 18/02/2013 POWELL & CO £922.68 13/02/2013 POWELL & CO £922.68 13/02/2013 PRACTICUS LIMITED £780.00 08/02/2013 PRACTICUS LIMITED £1,800.00 08/02/2013 PRISM MEDICAL UK K //A TEST VALLEY MOBILITY & LIFTEC £4,800.00 08/02/2013 PRISM MEDICAL UK K //A TEST VALLEY MOBILITY & LIFTEC £1,512.76 01/02/2013 PRISM MEDICAL UK K //A TEST VALLEY MOBILITY & LIFTEC £1,512.76 </td <td>PHOENIX SOFTWARE LTD</td> <td>£2,398.08</td> <td>04/02/2013</td>	PHOENIX SOFTWARE LTD	£2,398.08	04/02/2013
PITNEY BOWES FINANCE PLC £2,852.64 27/02/2013 PLAIN ENGLISH CAMPAIGN LIMITED £1,800.00 12/02/2013 POLLOCK LIFTS £2,005.20 25/02/2013 POLLOCK LIFTS £7,990.00 12/02/2013 POLLOCK LIFTS £9,996.00 27/02/2013 POST ABLE OFFICES (HIRE) LTD £5,332.40 22/02/2013 POST ADOPTION CENTRE £949.80 01/02/2013 POST OFFICE LTD £844.13 04/02/2013 POST OFFICE LTD £977.62 18/02/2013 POST OFFICE LTD £977.62 18/02/2013 POST OFFICE LTD £922.68 13/02/2013 POST OFFICE LTD £922.68 13/02/2013 POWERTECH INDUSTRIAL LTD £582.00 06/02/2013 PRACTICUS LIMITED £780.00 08/02/2013 PRACTICUS LIMITED £4,680.00 08/02/2013 PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC £1,912.00 01/02/2013 PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC £1,912.80 06/02/2013 PROSPECTS SERVICES LTD £3,000.00 15/02/2013	PHOENIX SOFTWARE LTD	£5,700.00	28/02/2013
PLAIN ENGLISH CAMPAIGN LIMITED £1,800.00 12/02/2013 PLAINSHORE LTD T/A PARKVIEW NURSING HOME £2,005.20 25/02/2013 POLLOCK LIFTS £9,996.00 27/02/2013 POLLOCK LIFTS £9,996.00 27/02/2013 POST ABLE OFFICES (HIRE) LTD £5,432.40 22/02/2013 POST ADOPTION CENTRE £949.80 01/02/2013 POST OFFICE LTD £844.13 04/02/2013 POST OFFICE LTD £977.62 18/02/2013 POSTAGE BY PHONE £12,000.00 14/02/2013 POWERTECH INDUSTRIAL LTD £582.00 06/02/2013 PRACTICUS LIMITED £780.00 08/02/2013 PRACTICUS LIMITED £46,800.00 08/02/2013 PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC £42,213.20 19/02/2013 PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC £1,912.80 06/02/2013 PROSPECTS SERVICES LTD £3,000.00 15/02/2013 PROSPECTS SERVICES LTD £3,000.00 15/02/2013 PROTEUS PROJECT MANAGEMENT LTD £3,600.00 15/02/2013 PROTEUS PROJECT MANAGEMENT LTD		£2,106.15	26/02/2013
PLANSHORE LTD T/A PARKVIEW NURSING HOME £2,005.20 25/02/2013 POLLOCK LIFTS £7,990.00 12/02/2013 POLLOCK LIFTS £7,996.00 27/02/2013 POST OFFICE LTD £5,432.40 22/02/2013 POST ADOPTION CENTRE £949.80 01/02/2013 POST OFFICE LTD £944.13 04/02/2013 POST OFFICE LTD £977.62 18/02/2013 POST OFFICE LTD £922.68 13/02/2013 POST OFFICE LTD £922.68 13/02/2013 POST OFFICE LTD £582.00 06/02/2013 POWERTECH INDUSTRIAL LTD £582.00 06/02/2013 PROFICE MATTED £582.00 06/02/2013 PRACTICUS LIMITED £4,680.00 08/02/2013 PRIST MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC £4,680.00 09/02/2013 PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC £1,912.80 06/02/2013 PROTEUS PROJEC	PITNEY BOWES FINANCE PLC	£2,852.64	27/02/2013
POLLOCK LIFTS £7,990.00 12/02/2013 POLLOCK LIFTS £9,996.00 27/02/2013 POST ABLE OFFICES (HIRE) LTD £5,432.40 22/02/2013 POST ADOPTION CENTRE £949.80 01/02/2013 POST OFFICE LTD £844.13 04/02/2013 POST OFFICE LTD £977.62 18/02/2013 POST FORE BY PHONE £12,000.00 14/02/2013 POWELL & CO £922.68 13/02/2013 POWELL & CO £922.68 13/02/2013 POWERTECH INDUSTRIAL LTD £780.00 06/02/2013 PRACTICUS LIMITED £780.00 08/02/2013 PRACTICUS LIMITED £4,680.00 08/02/2013 PRACTICUS LIMITED £4,680.00 08/02/2013 PRACTICUS LIMITED £4,680.00 08/02/2013 PRACTICUS LIMITED £780.00 01/02/2013 <td>PLAIN ENGLISH CAMPAIGN LIMITED</td> <td>£1,800.00</td> <td>12/02/2013</td>	PLAIN ENGLISH CAMPAIGN LIMITED	£1,800.00	12/02/2013
POLLOCK LIFTS £9,996.00 27/02/2013 PORTABLE OFFICES (HIRE) LTD £5,432.40 22/02/2013 POST ADOPTION CENTRE £949.80 01/02/2013 POST OFFICE LTD £844.13 04/02/2013 POST OFFICE LTD £977.62 18/02/2013 POST AGE BY PHONE £12,000.00 14/02/2013 POWER BY HONE £12,000.00 14/02/2013 POWERTECH INDUSTRIAL LTD £982.00 06/02/2013 PRACTICUS LIMITED £780.00 08/02/2013 PRACTICUS LIMITED £4,680.00 08/02/2013 PRIST MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC £4,680.00 08/02/2013 PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC £1,512.76 01/02/2013 PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC £1,512.76 01/02/2013 PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC £1,512.76 01/02/2013 PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC £1,512.76 01/02/2013 PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC £1,512.76 01/02/2013 PROSPECTS SERVICES LTD £3,000.00 15/02/2013 <td>PLANSHORE LTD T/A PARKVIEW NURSING HOME</td> <td>£2,005.20</td> <td>25/02/2013</td>	PLANSHORE LTD T/A PARKVIEW NURSING HOME	£2,005.20	25/02/2013
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PSI 2000 LTD £7,371.85 15/02/2013 PUBLIC HEALTH ACTION SUPPORT TEAM CIC £3,600.00 11/02/2013 PUBLIC SELECT £8,400.00 18/02/2013 PURBROOKS LIMITED £712.80 18/02/2013 QEF INDEPENDENT LIVING SERVICES £7,052.00 07/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £35,000.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £9,588.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £9,588.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £9,588.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £500.00 15/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £800.00 20/02/2013 QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD) £540.00 04/02/2013 QUALITY CARE TEAM LTD £816.90 14/02/2013 R D FABRICATIONS £600.00 08/02/2013	PROTOCOL EDUCATION LTD	£576.00	15/02/2013
PUBLIC HEALTH ACTION SUPPORT TEAM CIC £3,600.00 I1/02/2013 PUBLIC SELECT £8,400.00 18/02/2013 PURBROOKS LIMITED £712.80 18/02/2013 QEF INDEPENDENT LIVING SERVICES £7,052.00 07/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £35,000.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £35,000.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £35,000.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £9,588.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £500.00 15/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £800.00 20/02/2013 QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD) £540.00 04/02/2013 QUALITY CARE TEAM LTD £816.90 14/02/2013 R D FABRICATIONS £600.00 08/02/2013	PSI 2000 LTD	£7,371.85	15/02/2013
PUBLIC SELECT £8,400.00 18/02/2013 PURBROOKS LIMITED £712.80 18/02/2013 QEF INDEPENDENT LIVING SERVICES £7,052.00 07/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £35,000.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £9,588.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £9,588.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £500.00 15/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £800.00 20/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £800.00 20/02/2013 QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD) £540.00 04/02/2013 QUALITY CARE TEAM LTD £816.90 14/02/2013 R D FABRICATIONS £600.00 08/02/2013	PSI 2000 LTD	£7,371.85	15/02/2013
PURBROOKS LIMITED £712.80 18/02/2013 QEF INDEPENDENT LIVING SERVICES £7,052.00 07/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £35,000.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £9,588.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £9,588.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £9,588.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £500.00 15/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £800.00 20/02/2013 QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD) £540.00 04/02/2013 QUALITY CARE TEAM LTD £816.90 14/02/2013 R D FABRICATIONS £600.00 08/02/2013	PUBLIC HEALTH ACTION SUPPORT TEAM CIC	£3,600.00	11/02/2013
QEF INDEPENDENT LIVING SERVICES £7,052.00 07/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £35,000.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £9,588.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £35,000.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £9,588.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £500.00 15/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £800.00 20/02/2013 QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD) £540.00 04/02/2013 QUALITY CARE TEAM LTD £816.90 14/02/2013 R D FABRICATIONS £600.00 08/02/2013	PUBLIC SELECT	£8,400.00	18/02/2013
QUAGGY COMMUNITY CENTRE & NURSERY £35,000.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £9,588.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £35,000.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £9,588.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £500.00 15/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £800.00 20/02/2013 QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD) £540.00 04/02/2013 QUALITY CARE TEAM LTD £816.90 14/02/2013 R D FABRICATIONS £600.00 08/02/2013	PURBROOKS LIMITED	£712.80	18/02/2013
QUAGGY COMMUNITY CENTRE & NURSERY £9,588.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £35,000.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £9,588.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £500.00 15/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £800.00 20/02/2013 QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD) £540.00 04/02/2013 QUALITY CARE TEAM LTD £816.90 14/02/2013 R D FABRICATIONS £600.00 08/02/2013	QEF INDEPENDENT LIVING SERVICES	£7,052.00	07/02/2013
QUAGGY COMMUNITY CENTRE & NURSERY £35,000.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £9,588.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £500.00 15/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £800.00 20/02/2013 QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD) £540.00 04/02/2013 QUALITY CARE TEAM LTD £816.90 14/02/2013 R D FABRICATIONS £600.00 08/02/2013	QUAGGY COMMUNITY CENTRE & NURSERY	£35,000.00	04/02/2013
QUAGGY COMMUNITY CENTRE & NURSERY £9,588.00 04/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £500.00 15/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £800.00 20/02/2013 QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD) £540.00 04/02/2013 QUALITY CARE TEAM LTD £816.90 14/02/2013 R D FABRICATIONS £600.00 08/02/2013	QUAGGY COMMUNITY CENTRE & NURSERY	£9,588.00	04/02/2013
QUAGGY COMMUNITY CENTRE & NURSERY £500.00 15/02/2013 QUAGGY COMMUNITY CENTRE & NURSERY £800.00 20/02/2013 QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD) £540.00 04/02/2013 QUALITY CARE TEAM LTD £816.90 14/02/2013 R D FABRICATIONS £600.00 08/02/2013	QUAGGY COMMUNITY CENTRE & NURSERY	£35,000.00	04/02/2013
QUAGGY COMMUNITY CENTRE & NURSERY £800.00 20/02/2013 QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD) £540.00 04/02/2013 QUALITY CARE TEAM LTD £816.90 14/02/2013 R D FABRICATIONS £600.00 08/02/2013	QUAGGY COMMUNITY CENTRE & NURSERY	£9,588.00	04/02/2013
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD) £540.00 04/02/2013 QUALITY CARE TEAM LTD £816.90 14/02/2013 R D FABRICATIONS £600.00 08/02/2013	QUAGGY COMMUNITY CENTRE & NURSERY	£500.00	15/02/2013
QUALITY CARE TEAM LTD £816.90 14/02/2013 R D FABRICATIONS £600.00 08/02/2013	QUAGGY COMMUNITY CENTRE & NURSERY	£800.00	20/02/2013
QUALITY CARE TEAM LTD £816.90 14/02/2013 R D FABRICATIONS £600.00 08/02/2013	-		
R D FABRICATIONS £600.00 08/02/2013	,		
	R DUNHAM (UK)LTD	£20,634.46	



Supplier	Amount	Payment Date
R S REAL ESTATES LTD	£12,028.00	21/02/2013
R&A SOFTWARE (SYSTEMS) LTD T/A RA INFORMATION SYST	£3,144.00	18/02/2013
RACHEL BRICKS PROPERTIES	£891.00	22/02/2013
RACHEL BRICKS PROPERTIES	£1,364.00	22/02/2013
RANDSTAD EDUCATION LIMITED	£1,199.94	06/02/2013
RANDSTAD EDUCATION LIMITED	£1,199.94	06/02/2013
RANDSTAD EDUCATION LIMITED	£945.36	06/02/2013
RANDSTAD EDUCATION LIMITED	£866.58	11/02/2013
RANDSTAD EDUCATION LIMITED	£691.20	11/02/2013
RANDSTAD EDUCATION LIMITED	£866.58	11/02/2013
RANDSTAD EDUCATION LIMITED	£864.00	11/02/2013
RANDSTAD EDUCATION LIMITED	£866.58	11/02/2013
RANDSTAD EDUCATION LIMITED	£866.58	11/02/2013
RANDSTAD EDUCATION LIMITED	£519.95	11/02/2013
RANDSTAD EDUCATION LIMITED	£1,199.94	
RANDSTAD EDUCATION LIMITED	£756.29	
RANDSTAD EDUCATION LIMITED	£519.95	18/02/2013
RANDSTAD EDUCATION LIMITED	£866.58	
RANDSTAD EDUCATION LIMITED	£1,199.94	
RANDSTAD EDUCATION LIMITED	£945.36	26/02/2013
RANDSTAD EDUCATION LIMITED	£1,199.94	26/02/2013
RANDSTAD EDUCATION LIMITED	£945.36	28/02/2013
RANDSTAD EDUCATION LIMITED	£1,199.94	28/02/2013
RANDSTAD EDUCATION LIMITED	£1,199.94	28/02/2013
RBA ACOUSTIC	£900.00	27/02/2013
RBS INVOICE FINANCE (KELLY EXECUTIVE)	£2,521.20	20/02/2013
RBS INVOICE FINANCE LIMITED	£888.00	14/02/2013
RBS INVOICE FINANCE LIMITED	£871.92	14/02/2013
RBS INVOICE FINANCE LIMITED	£803.52	14/02/2013
RBS INVOICE FINANCE LIMITED	£772.20	14/02/2013
RBS INVOICE FINANCE LIMITED	£540.34	
REDACT PERSONAL INFORMATION	£2,200.00	18/02/2013
REDACT PERSONAL INFORMATION	£3,100.00	18/02/2013
REDACT PERSONAL INFORMATION	£2,800.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,000.00	12/02/2013
REDACT PERSONAL INFORMATION	£1,000.00	13/02/2013
REDACT PERSONAL INFORMATION	£1,000.00	13/02/2013
REDACT PERSONAL INFORMATION	£1,000.00	19/02/2013
REDACT PERSONAL INFORMATION	£1,000.00	25/02/2013
REDACT PERSONAL INFORMATION	£514.80	01/02/2013
REDACT PERSONAL INFORMATION REDACT PERSONAL INFORMATION	£774.48	01/02/2013
REDACT PERSONAL INFORMATION	£1,328.70	01/02/2013 01/02/2013
REDACT PERSONAL INFORMATION	£1,372.99	01/02/2013
	£1,372.99	01/02/2013
REDACT PERSONAL INFORMATION REDACT PERSONAL INFORMATION	£1,701.63 £563.30	01/02/2013
REDACT PERSONAL INFORMATION	£1,886.12	01/02/2013
REDACT PERSONAL INFORMATION REDACT PERSONAL INFORMATION		01/02/2013
	£1,002.00	
REDACT PERSONAL INFORMATION	£898.50	01/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£671.00	01/02/2013
REDACT PERSONAL INFORMATION	£3,454.33	01/02/2013
REDACT PERSONAL INFORMATION	£4,410.00	01/02/2013
REDACT PERSONAL INFORMATION	£4,557.00	01/02/2013
REDACT PERSONAL INFORMATION	£3,189.90	01/02/2013
REDACT PERSONAL INFORMATION	£3,255.00	01/02/2013
REDACT PERSONAL INFORMATION	£3,414.34	01/02/2013
REDACT PERSONAL INFORMATION	£3,233.30	01/02/2013
REDACT PERSONAL INFORMATION	£3,036.76	01/02/2013
REDACT PERSONAL INFORMATION	£1,365.00	01/02/2013
REDACT PERSONAL INFORMATION	£529.97	01/02/2013
REDACT PERSONAL INFORMATION	£1,327.19	01/02/2013
REDACT PERSONAL INFORMATION	£940.06	01/02/2013
REDACT PERSONAL INFORMATION	£641.24	01/02/2013
REDACT PERSONAL INFORMATION	£1,450.31	01/02/2013
REDACT PERSONAL INFORMATION	£1,031.25	01/02/2013
REDACT PERSONAL INFORMATION	£571.28	01/02/2013
REDACT PERSONAL INFORMATION	£547.68	01/02/2013
REDACT PERSONAL INFORMATION	£1,214.88	01/02/2013
REDACT PERSONAL INFORMATION	£906.58	01/02/2013
REDACT PERSONAL INFORMATION	£4,624.70	01/02/2013
REDACT PERSONAL INFORMATION	£667.50	01/02/2013
REDACT PERSONAL INFORMATION	£12,178.66	01/02/2013
REDACT PERSONAL INFORMATION	£3,454.02	01/02/2013
REDACT PERSONAL INFORMATION	£1,321.20	01/02/2013
REDACT PERSONAL INFORMATION	£7,798.98	01/02/2013
REDACT PERSONAL INFORMATION	£4,817.28	01/02/2013
REDACT PERSONAL INFORMATION	£1,512.00	04/02/2013
REDACT PERSONAL INFORMATION	£1,641.60	04/02/2013
REDACT PERSONAL INFORMATION	£4,940.36	04/02/2013
REDACT PERSONAL INFORMATION	£3,432.35	04/02/2013
REDACT PERSONAL INFORMATION	£4,940.36	04/02/2013
REDACT PERSONAL INFORMATION	£4,058.21	04/02/2013
REDACT PERSONAL INFORMATION	£3,466.92	04/02/2013
REDACT PERSONAL INFORMATION	£2,275.40	04/02/2013
REDACT PERSONAL INFORMATION	£3,466.92	04/02/2013
REDACT PERSONAL INFORMATION	£2,400.00	04/02/2013
REDACT PERSONAL INFORMATION	£2,400.00	04/02/2013
REDACT PERSONAL INFORMATION	£3,299.64	04/02/2013
REDACT PERSONAL INFORMATION	£3,473.24	04/02/2013
REDACT PERSONAL INFORMATION	£3,299.64	04/02/2013
REDACT PERSONAL INFORMATION	£3,473.24	04/02/2013
REDACT PERSONAL INFORMATION	£2,377.04	04/02/2013
REDACT PERSONAL INFORMATION	£3,219.04	04/02/2013
REDACT PERSONAL INFORMATION	£5,580.00	04/02/2013
REDACT PERSONAL INFORMATION	£3,219.04	04/02/2013
REDACT PERSONAL INFORMATION	£3,473.24	04/02/2013
REDACT PERSONAL INFORMATION	£4,071.42	04/02/2013
REDACT PERSONAL INFORMATION	£1,400.00	04/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£7,304.00	04/02/2013
REDACT PERSONAL INFORMATION	£1,275.00	04/02/2013
REDACT PERSONAL INFORMATION	£7,304.00	04/02/2013
REDACT PERSONAL INFORMATION	£9,336.64	04/02/2013
REDACT PERSONAL INFORMATION	£9,336.64	04/02/2013
REDACT PERSONAL INFORMATION	£2,149.20	04/02/2013
REDACT PERSONAL INFORMATION	£644.00	04/02/2013
REDACT PERSONAL INFORMATION	£1,086.63	04/02/2013
REDACT PERSONAL INFORMATION	£1,825.25	04/02/2013
REDACT PERSONAL INFORMATION	£6,724.32	04/02/2013
REDACT PERSONAL INFORMATION	£574.95	04/02/2013
REDACT PERSONAL INFORMATION	£3,142.16	04/02/2013
REDACT PERSONAL INFORMATION	£3,142.16	04/02/2013
REDACT PERSONAL INFORMATION	£540.88	04/02/2013
REDACT PERSONAL INFORMATION	£3,107.13	04/02/2013
REDACT PERSONAL INFORMATION	£550.00	04/02/2013
REDACT PERSONAL INFORMATION	£3,534.00	04/02/2013
REDACT PERSONAL INFORMATION	£3,534.00	04/02/2013
REDACT PERSONAL INFORMATION	£3,534.00	04/02/2013
REDACT PERSONAL INFORMATION	£3,534.00	04/02/2013
REDACT PERSONAL INFORMATION	£6,138.00	04/02/2013
REDACT PERSONAL INFORMATION	£12,259.26	04/02/2013
REDACT PERSONAL INFORMATION	£4,312.00	04/02/2013
REDACT PERSONAL INFORMATION	£2,691.92	04/02/2013
REDACT PERSONAL INFORMATION	£635.25	04/02/2013
REDACT PERSONAL INFORMATION	£5,200.00	04/02/2013
REDACT PERSONAL INFORMATION	£2,848.90	04/02/2013
REDACT PERSONAL INFORMATION	£846.00	04/02/2013
REDACT PERSONAL INFORMATION	£874.20	04/02/2013
REDACT PERSONAL INFORMATION	£846.00	04/02/2013
REDACT PERSONAL INFORMATION	£874.20	04/02/2013
REDACT PERSONAL INFORMATION	£2,175.76	04/02/2013
REDACT PERSONAL INFORMATION	£2,907.36	04/02/2013
REDACT PERSONAL INFORMATION	£3,270.72	04/02/2013
REDACT PERSONAL INFORMATION	£3,844.62	04/02/2013
REDACT PERSONAL INFORMATION	£3,804.01	04/02/2013
REDACT PERSONAL INFORMATION	£2,398.34	04/02/2013
REDACT PERSONAL INFORMATION	£5,411.05	04/02/2013
REDACT PERSONAL INFORMATION	£3,607.47	04/02/2013
REDACT PERSONAL INFORMATION	£4,800.00	04/02/2013
REDACT PERSONAL INFORMATION	£874.20	04/02/2013
REDACT PERSONAL INFORMATION	£874.20	04/02/2013
REDACT PERSONAL INFORMATION	£6,642.68	04/02/2013
REDACT PERSONAL INFORMATION	£3,717.21	04/02/2013
REDACT PERSONAL INFORMATION	£3,684.57	04/02/2013
REDACT PERSONAL INFORMATION	£8,888.32	04/02/2013
REDACT PERSONAL INFORMATION	£3,717.21	04/02/2013
REDACT PERSONAL INFORMATION	£3,543.30	04/02/2013
REDACT PERSONAL INFORMATION	£12,484.01	04/02/2013
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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£12,484.01	04/02/2013
REDACT PERSONAL INFORMATION	£781.20	04/02/2013
REDACT PERSONAL INFORMATION	£3,448.13	04/02/2013
REDACT PERSONAL INFORMATION	£6,776.29	04/02/2013
REDACT PERSONAL INFORMATION	£3,448.13	04/02/2013
REDACT PERSONAL INFORMATION	£3,929.78	04/02/2013
REDACT PERSONAL INFORMATION	£5,231.43	04/02/2013
REDACT PERSONAL INFORMATION	£3,593.25	04/02/2013
REDACT PERSONAL INFORMATION	£3,385.82	04/02/2013
REDACT PERSONAL INFORMATION	£678.96	04/02/2013
REDACT PERSONAL INFORMATION	£701.59	04/02/2013
REDACT PERSONAL INFORMATION	£531.59	04/02/2013
REDACT PERSONAL INFORMATION	£514.44	04/02/2013
REDACT PERSONAL INFORMATION	£6,310.71	04/02/2013
REDACT PERSONAL INFORMATION	£4,849.29	04/02/2013
REDACT PERSONAL INFORMATION	£5,535.71	04/02/2013
REDACT PERSONAL INFORMATION	£4,800.00	04/02/2013
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REDACT PERSONAL INFORMATION	£1,522.14	04/02/2013
REDACT PERSONAL INFORMATION	£8,333.28	04/02/2013
REDACT PERSONAL INFORMATION	£674.75	05/02/2013
REDACT PERSONAL INFORMATION	£1,512.00	05/02/2013
REDACT PERSONAL INFORMATION	£1,674.12	05/02/2013
REDACT PERSONAL INFORMATION	£734.40	05/02/2013
REDACT PERSONAL INFORMATION	£734.40	05/02/2013
REDACT PERSONAL INFORMATION	£734.40	05/02/2013
REDACT PERSONAL INFORMATION	£734.40	05/02/2013
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REDACT PERSONAL INFORMATION	£775.00	05/02/2013
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REDACT PERSONAL INFORMATION	£775.00	05/02/2013
REDACT PERSONAL INFORMATION	£775.00	05/02/2013
REDACT PERSONAL INFORMATION	£1,240.00	05/02/2013
REDACT PERSONAL INFORMATION	£1,317.50	05/02/2013
REDACT PERSONAL INFORMATION	£775.00	05/02/2013
REDACT PERSONAL INFORMATION	£3,489.71	05/02/2013
REDACT PERSONAL INFORMATION	£1,395.00	05/02/2013
REDACT PERSONAL INFORMATION	£1,550.00	05/02/2013
REDACT PERSONAL INFORMATION	£1,550.00	05/02/2013
REDACT PERSONAL INFORMATION	£5,234.57	05/02/2013
REDACT PERSONAL INFORMATION	£1,240.00	05/02/2013
REDACT PERSONAL INFORMATION	£775.00	05/02/2013
REDACT PERSONAL INFORMATION	£1,240.00	05/02/2013
REDACT PERSONAL INFORMATION	£1,550.00	05/02/2013



Supplier Amount Payment Date REDACT PERSONAL INFORMATION £1,240.00 05/02/20 REDACT PERSONAL INFORMATION £1,550.00 05/02/20 REDACT PERSONAL INFORMATION £1,395.00 05/02/20 REDACT PERSONAL INFORMATION £1,395.00 05/02/20 REDACT PERSONAL INFORMATION £1,395.00 05/02/20 REDACT PERSONAL INFORMATION £1,705.00 05/02/20 REDACT PERSONAL INFORMATION £1,395.00 05/02/20 REDACT PERSONAL INFORMATION £1,550.00 05/02/20 REDACT PERSONAL INFORMATION £1,395.00 05/02/20	13 13 13 13 13 13 13 13 13 13
REDACT PERSONAL INFORMATION £1,395.00 05/02/20 REDACT PERSONAL INFORMATION £1,395.00 05/02/20 REDACT PERSONAL INFORMATION £1,240.00 05/02/20 REDACT PERSONAL INFORMATION £1,395.00 05/02/20 REDACT PERSONAL INFORMATION £1,395.00 05/02/20 REDACT PERSONAL INFORMATION £1,550.00 05/02/20	13 13 13 13 13 13 13 13
REDACT PERSONAL INFORMATION £1,395.00 05/02/20 REDACT PERSONAL INFORMATION £1,240.00 05/02/20 REDACT PERSONAL INFORMATION £1,395.00 05/02/20 REDACT PERSONAL INFORMATION £1,705.00 05/02/20 REDACT PERSONAL INFORMATION £1,550.00 05/02/20	13 13 13 13 13 13 13 13
REDACT PERSONAL INFORMATION £1,240.00 05/02/20 REDACT PERSONAL INFORMATION £1,395.00 05/02/20 REDACT PERSONAL INFORMATION £1,705.00 05/02/20 REDACT PERSONAL INFORMATION £1,395.00 05/02/20 REDACT PERSONAL INFORMATION £1,550.00 05/02/20	13 13 13 13 13 13 13
REDACT PERSONAL INFORMATION £1,395.00 05/02/20 REDACT PERSONAL INFORMATION £1,705.00 05/02/20 REDACT PERSONAL INFORMATION £1,395.00 05/02/20 REDACT PERSONAL INFORMATION £1,550.00 05/02/20	13 13 13 13 13 13 13
REDACT PERSONAL INFORMATION £1,705.00 05/02/20 REDACT PERSONAL INFORMATION £1,395.00 05/02/20 REDACT PERSONAL INFORMATION £1,550.00 05/02/20	13 13 13 13 13 13
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REDACT PERSONAL INFORMATION £1,395.00 05/02/20	
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REDACT PERSONAL INFORMATION £1,240.00 05/02/20	13
REDACT PERSONAL INFORMATION £1,240.00 05/02/20	13
REDACT PERSONAL INFORMATION £1,240.00 05/02/20	13
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REDACT PERSONAL INFORMATION £1,395.00 05/02/20	13
REDACT PERSONAL INFORMATION £775.00 05/02/20	13
REDACT PERSONAL INFORMATION £1,550.00 05/02/20	13
REDACT PERSONAL INFORMATION £1,550.00 05/02/20	13
REDACT PERSONAL INFORMATION £1,860.00 05/02/20	13
REDACT PERSONAL INFORMATION £1,240.00 05/02/20	13
REDACT PERSONAL INFORMATION £1,550.00 05/02/20	13
REDACT PERSONAL INFORMATION £1,240.00 05/02/20	13
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REDACT PERSONAL INFORMATION £1,240.00 05/02/20	13
REDACT PERSONAL INFORMATION £1,240.00 05/02/20	13
REDACT PERSONAL INFORMATION £1,240.00 05/02/20	13
REDACT PERSONAL INFORMATION £810.00 06/02/20	13
REDACT PERSONAL INFORMATION £1,882.14 06/02/20	13
REDACT PERSONAL INFORMATION £1,992.86 06/02/20	13
REDACT PERSONAL INFORMATION £1,240.00 06/02/20	13
REDACT PERSONAL INFORMATION £1,395.00 06/02/20	13
REDACT PERSONAL INFORMATION £1,240.00 06/02/20	13
REDACT PERSONAL INFORMATION £1,240.00 06/02/20	13
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REDACT PERSONAL INFORMATION £1,240.00 06/02/20	13
REDACT PERSONAL INFORMATION £1,240.00 06/02/20	13
REDACT PERSONAL INFORMATION £880.00 06/02/20	13
REDACT PERSONAL INFORMATION £1,240.00 06/02/20	13



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,240.00	06/02/2013
REDACT PERSONAL INFORMATION	£1,240.00	06/02/2013
REDACT PERSONAL INFORMATION	£825.00	06/02/2013
REDACT PERSONAL INFORMATION	£1,705.00	06/02/2013
REDACT PERSONAL INFORMATION	£1,705.00	06/02/2013
REDACT PERSONAL INFORMATION	£1,040.00	06/02/2013
REDACT PERSONAL INFORMATION	£1,240.00	06/02/2013
REDACT PERSONAL INFORMATION	£1,240.00	06/02/2013
REDACT PERSONAL INFORMATION	£1,350.00	06/02/2013
REDACT PERSONAL INFORMATION	£1,395.00	06/02/2013
REDACT PERSONAL INFORMATION	£1,395.00	06/02/2013
REDACT PERSONAL INFORMATION	£625.00	06/02/2013
REDACT PERSONAL INFORMATION	£750.00	06/02/2013
REDACT PERSONAL INFORMATION	£775.00	06/02/2013
REDACT PERSONAL INFORMATION	£775.00	06/02/2013
REDACT PERSONAL INFORMATION	£775.00	06/02/2013
REDACT PERSONAL INFORMATION	£1,200.00	06/02/2013
REDACT PERSONAL INFORMATION	£2,205.00	06/02/2013
REDACT PERSONAL INFORMATION	£3,150.00	06/02/2013
REDACT PERSONAL INFORMATION	£3,255.00	06/02/2013
REDACT PERSONAL INFORMATION	£3,734.08	06/02/2013
REDACT PERSONAL INFORMATION	£794.56	06/02/2013
REDACT PERSONAL INFORMATION	£550.08	06/02/2013
REDACT PERSONAL INFORMATION	£611.20	06/02/2013
REDACT PERSONAL INFORMATION	£611.20	06/02/2013
REDACT PERSONAL INFORMATION	£1,555.68	06/02/2013
REDACT PERSONAL INFORMATION	£550.08	06/02/2013
REDACT PERSONAL INFORMATION	£794.56	06/02/2013
REDACT PERSONAL INFORMATION	£3,066.47	06/02/2013
REDACT PERSONAL INFORMATION	£3,071.85	06/02/2013
REDACT PERSONAL INFORMATION	£665.60	06/02/2013
REDACT PERSONAL INFORMATION	£2,661.57	06/02/2013
REDACT PERSONAL INFORMATION	£550.08	06/02/2013
REDACT PERSONAL INFORMATION	£1,043.20	06/02/2013
REDACT PERSONAL INFORMATION	£1,806.28	06/02/2013
REDACT PERSONAL INFORMATION	£1,856.24	06/02/2013
REDACT PERSONAL INFORMATION	£2,134.13	06/02/2013
REDACT PERSONAL INFORMATION	£1,930.86	06/02/2013
REDACT PERSONAL INFORMATION	£6,242.85	06/02/2013
REDACT PERSONAL INFORMATION	£3,988.00	06/02/2013
REDACT PERSONAL INFORMATION	£2,001.71	06/02/2013
REDACT PERSONAL INFORMATION	£2,103.57	06/02/2013
REDACT PERSONAL INFORMATION	£1,400.00	06/02/2013
REDACT PERSONAL INFORMATION	£525.00	06/02/2013
REDACT PERSONAL INFORMATION	£1,300.00	06/02/2013
REDACT PERSONAL INFORMATION	£850.00	06/02/2013
REDACT PERSONAL INFORMATION	£2,500.00	06/02/2013
REDACT PERSONAL INFORMATION	£774.09	06/02/2013
REDACT PERSONAL INFORMATION	£1,860.71	06/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£6,020.00	07/02/2013
REDACT PERSONAL INFORMATION	£2,425.20	07/02/2013
REDACT PERSONAL INFORMATION	£3,804.01	07/02/2013
REDACT PERSONAL INFORMATION	£583.85	07/02/2013
REDACT PERSONAL INFORMATION	£501.00	07/02/2013
REDACT PERSONAL INFORMATION	£4,118.32	07/02/2013
REDACT PERSONAL INFORMATION	£3,202.21	07/02/2013
REDACT PERSONAL INFORMATION	£539.52	07/02/2013
REDACT PERSONAL INFORMATION	£1,410.00	08/02/2013
REDACT PERSONAL INFORMATION	£1,062.00	08/02/2013
REDACT PERSONAL INFORMATION	£1,560.00	11/02/2013
REDACT PERSONAL INFORMATION	£1,560.00	11/02/2013
REDACT PERSONAL INFORMATION	£1,248.00	11/02/2013
REDACT PERSONAL INFORMATION	£624.00	11/02/2013
REDACT PERSONAL INFORMATION	£1,560.00	11/02/2013
REDACT PERSONAL INFORMATION	£1,560.00	11/02/2013
REDACT PERSONAL INFORMATION	£1,560.00	11/02/2013
REDACT PERSONAL INFORMATION	£2,991.23	11/02/2013
REDACT PERSONAL INFORMATION	£3,103.90	11/02/2013
REDACT PERSONAL INFORMATION	£2,957.44	11/02/2013
REDACT PERSONAL INFORMATION	£2,957.44	11/02/2013
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REDACT PERSONAL INFORMATION	£2,263.53	11/02/2013
REDACT PERSONAL INFORMATION	£520.29	11/02/2013
REDACT PERSONAL INFORMATION	£1,470.07	11/02/2013
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REDACT PERSONAL INFORMATION	£3,270.72	11/02/2013
REDACT PERSONAL INFORMATION	£3,387.87	11/02/2013
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REDACT PERSONAL INFORMATION	£6,053.99	11/02/2013
REDACT PERSONAL INFORMATION	£6,807.96	11/02/2013
REDACT PERSONAL INFORMATION	£1,278.36	11/02/2013
REDACT PERSONAL INFORMATION	£1,278.36	11/02/2013
REDACT PERSONAL INFORMATION	£1,278.36	11/02/2013
REDACT PERSONAL INFORMATION	£1,278.36	11/02/2013
REDACT PERSONAL INFORMATION	£1,278.36	11/02/2013
REDACT PERSONAL INFORMATION	£1,278.36	11/02/2013
REDACT PERSONAL INFORMATION	£1,146.94	11/02/2013
REDACT PERSONAL INFORMATION	£35,701.49	11/02/2013
REDACT PERSONAL INFORMATION	£3,520.71	12/02/2013
REDACT PERSONAL INFORMATION	£1,275.00	12/02/2013
REDACT PERSONAL INFORMATION	£1,200.00	12/02/2013
REDACT PERSONAL INFORMATION	£1,200.00	12/02/2013
REDACT PERSONAL INFORMATION	£1,200.00	12/02/2013
REDACT PERSONAL INFORMATION	£2,635.50	12/02/2013
REDACT PERSONAL INFORMATION	£15,997.24	12/02/2013
REDACT PERSONAL INFORMATION	£798.00	12/02/2013
REDACT PERSONAL INFORMATION	£11,369.40	13/02/2013



REDACT PERSONAL INFORMATION RE	Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION £11,369,40 13/02/2013 REDACT PERSONAL INFORMATION £580,74 13/02/2013 REDACT PERSONAL INFORMATION £580,74 13/02/2013 REDACT PERSONAL INFORMATION £184,9 13/02/2013 REDACT PERSONAL INFORMATION £10,800 13/02/2013 REDACT PERSONAL INFORMATION £60,00 13/02/2013 REDACT PERSONAL INFORMATION £11,890 13/02/2013 REDACT PERSONAL INFORMATION £1,1302.00 13/02/2013 REDACT PERSONAL INFORMATION £1,3300.00 13/02/2013 REDACT PERSONAL INFORMATION £1,330.00 13/02/2013 REDACT PERSONAL INFORMATION £3,3377.6 13/02/2013 REDACT PERSONAL INFORMATION £3,3377.6 13/02/2013 REDACT PERSONAL INFORMATION £3,128.52 13/02/2013 REDACT PERSONAL INFORMATION £3,128.52 13/02/2013 REDACT P	REDACT PERSONAL INFORMATION	£2,800.00	13/02/2013
REDACT PERSONAL INFORMATION £1,056,54 13,02/2013 REDACT PERSONAL INFORMATION £580,74 13,02/2013 REDACT PERSONAL INFORMATION £518,49 13,02/2013 REDACT PERSONAL INFORMATION £1,080.00 13,02/2013 REDACT PERSONAL INFORMATION £626.00 13,02/2013 REDACT PERSONAL INFORMATION £1,189.00 13,02/2013 REDACT PERSONAL INFORMATION £1,180.00 13,02/2013 REDACT PERSONAL INFORMATION £1,116.00 13,02/2013 REDACT PERSONAL INFORMATION £1,020.00 13,02/2013 REDACT PERSONAL INFORMATION £10,628.57 13,02/2013 REDACT PERSONAL INFORMATION £1,320.00 13,02/2013 REDACT PERSONAL INFORMATION £3,330.00 13,02/2013 REDACT PERSONAL INFORMATION £3,377.76 13,02/2013 REDACT PERSONAL INFORMATION £3,377.76 13,02/2013 REDACT PERSONAL INFORMATION £3,128.52 13,02/2013 REDACT PERSONAL INFORMATION £3,128.52 13,02/2013 REDACT PERSONAL INFORMATION £3,128.52 13,02/2013 REDAC	REDACT PERSONAL INFORMATION	£2,800.00	13/02/2013
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REDACT PERSONAL INFORMATION £1,080.00 13/02/2013 REDACT PERSONAL INFORMATION £1,080.00 13/02/2013 REDACT PERSONAL INFORMATION £607.50 13/02/2013 REDACT PERSONAL INFORMATION £1,189.00 13/02/2013 REDACT PERSONAL INFORMATION £1,189.00 13/02/2013 REDACT PERSONAL INFORMATION £1,180.00 13/02/2013 REDACT PERSONAL INFORMATION £1,102.00 13/02/2013 REDACT PERSONAL INFORMATION £1,302.00 13/02/2013 REDACT PERSONAL INFORMATION £1,302.00 13/02/2013 REDACT PERSONAL INFORMATION £1,320.00 13/02/2013 REDACT PERSONAL INFORMATION £1,320.00 13/02/2013 REDACT PERSONAL INFORMATION £3,377.76 13/02/2013 REDACT PERSONAL INFORMATION £3,128.52 13/02/2013 RE	REDACT PERSONAL INFORMATION	£1,056.54	13/02/2013
REDACT PERSONAL INFORMATION £1,080.00 13/02/2013 REDACT PERSONAL INFORMATION £607.50 13/02/2013 REDACT PERSONAL INFORMATION £61,69.00 13/02/2013 REDACT PERSONAL INFORMATION £1,189.00 13/02/2013 REDACT PERSONAL INFORMATION £1,302.00 13/02/2013 REDACT PERSONAL INFORMATION £1,302.00 13/02/2013 REDACT PERSONAL INFORMATION £1,302.00 13/02/2013 REDACT PERSONAL INFORMATION £1,320.00 13/02/2013 REDACT PERSONAL INFORMATION £1,320.00 13/02/2013 REDACT PERSONAL INFORMATION £3,377.76 13/02/2013 REDACT PERSONAL INFORMATION £3,377.76 13/02/2013 REDACT PERSONAL INFORMATION £3,128.52 13/02/2013 REDACT PERSONAL INFORMATION £3,128.90 13/02/2013 RE	REDACT PERSONAL INFORMATION	£580.74	13/02/2013
REDACT PERSONAL INFORMATION £607.50 13/02/2013 REDACT PERSONAL INFORMATION £1,890.00 13/02/2013 REDACT PERSONAL INFORMATION £1,302.00 13/02/2013 REDACT PERSONAL INFORMATION £3,300.00 13/02/2013 REDACT PERSONAL INFORMATION £3,377.76 13/02/2013 REDACT PERSONAL INFORMATION £3,128.52 13/02/2013 REDACT PERSONAL INFORMATION £6,514.29 13/02/2013 REDACT PERSONAL INFORMATION £6,514.29 13/02/2013 REDACT PERSONAL INFORMATION £3,414.34 13/02/2013 RE	REDACT PERSONAL INFORMATION	£518.49	13/02/2013
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REDACT PERSONAL INFORMATION £1,302.00 13/02/2013 REDACT PERSONAL INFORMATION £1,116.00 13/02/2013 REDACT PERSONAL INFORMATION £1,302.00 13/02/2013 REDACT PERSONAL INFORMATION £1,320.00 13/02/2013 REDACT PERSONAL INFORMATION £3,300.00 13/02/2013 REDACT PERSONAL INFORMATION £3,377.76 13/02/2013 REDACT PERSONAL INFORMATION £3,377.76 13/02/2013 REDACT PERSONAL INFORMATION £3,128.52 13/02/2013 REDACT PERSONAL INFORMATION £6,514.29 13/02/2013 REDACT PERSONAL INFORMATION £9,742.99 13/02/2013 REDACT PERSONAL INFORMATION £3,342.90 13/02/2013 REDACT PERSONAL INFORMATION £3,414.34 13/02/2013 REDACT PERSONAL INFORMATION £3,189.90 13/02/2013	REDACT PERSONAL INFORMATION	£626.00	13/02/2013
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REDACT PERSONAL INFORMATION £10,628.57 13/02/2013 REDACT PERSONAL INFORMATION £1,320.00 13/02/2013 REDACT PERSONAL INFORMATION £3,300.00 13/02/2013 REDACT PERSONAL INFORMATION £3,377.76 13/02/2013 REDACT PERSONAL INFORMATION £3,377.76 13/02/2013 REDACT PERSONAL INFORMATION £3,128.52 13/02/2013 REDACT PERSONAL INFORMATION £6,18.29 13/02/2013 REDACT PERSONAL INFORMATION £4,557.00 13/02/2013 REDACT PERSONAL INFORMATION £3,342.90 13/02/2013 REDACT PERSONAL INFORMATION £3,189.90 13/02/2013 REDACT PERSONAL INFORMATION £3,189.90 13/02/2013 REDACT PERSONAL INFORMATION £3,189.90 13/02/2013 REDACT PERSONAL INFORMATION £1,860.00 13/02/2013	REDACT PERSONAL INFORMATION	£1,116.00	13/02/2013
REDACT PERSONAL INFORMATION £1,320.00 13/02/2013 REDACT PERSONAL INFORMATION £3,300.00 13/02/2013 REDACT PERSONAL INFORMATION £3,377.76 13/02/2013 REDACT PERSONAL INFORMATION £3,128.52 13/02/2013 REDACT PERSONAL INFORMATION £6,514.29 13/02/2013 REDACT PERSONAL INFORMATION £6,514.29 13/02/2013 REDACT PERSONAL INFORMATION £3,342.90 13/02/2013 REDACT PERSONAL INFORMATION £3,414.34 13/02/2013 REDACT PERSONAL INFORMATION £3,414.34 13/02/2013 REDACT PERSONAL INFORMATION £3,036.76 13/02/2013 REDACT PERSONAL INFORMATION £1,860.00 13/02/2013 REDACT PERSONAL INFORMATION £1,860.00 13/02/2013	REDACT PERSONAL INFORMATION	£1,302.00	13/02/2013
REDACT PERSONAL INFORMATION £3,300.00 13/02/2013 REDACT PERSONAL INFORMATION £3,377.76 13/02/2013 REDACT PERSONAL INFORMATION £3,377.76 13/02/2013 REDACT PERSONAL INFORMATION £3,128.52 13/02/2013 REDACT PERSONAL INFORMATION £6,514.29 13/02/2013 REDACT PERSONAL INFORMATION £9,742.99 13/02/2013 REDACT PERSONAL INFORMATION £4,557.00 13/02/2013 REDACT PERSONAL INFORMATION £3,341.90 13/02/2013 REDACT PERSONAL INFORMATION £3,141.34 13/02/2013 REDACT PERSONAL INFORMATION £3,189.90 13/02/2013 REDACT PERSONAL INFORMATION £3,189.90 13/02/2013 REDACT PERSONAL INFORMATION £1,860.00 13/02/2013 REDACT PERSONAL INFORMATION £1,860.00 13/02/2013 REDACT PERSONAL INFORMATION £1,860.00 13/02/2013	REDACT PERSONAL INFORMATION	£10,628.57	13/02/2013
REDACT PERSONAL INFORMATION £3,377.76 13/02/2013 REDACT PERSONAL INFORMATION £3,377.76 13/02/2013 REDACT PERSONAL INFORMATION £3,128.52 13/02/2013 REDACT PERSONAL INFORMATION £6,514.29 13/02/2013 REDACT PERSONAL INFORMATION £6,514.29 13/02/2013 REDACT PERSONAL INFORMATION £9,742.99 13/02/2013 REDACT PERSONAL INFORMATION £3,342.90 13/02/2013 REDACT PERSONAL INFORMATION £3,143.41 13/02/2013 REDACT PERSONAL INFORMATION £3,189.90 13/02/2013 REDACT PERSONAL INFORMATION £3,189.90 13/02/2013 REDACT PERSONAL INFORMATION £1,360.00 13/02/2013 REDACT PERSONAL INFORMATION £1,499.84 13/02/2013 REDACT PERSONAL INFORMATION £1,499.84 13/02/2013 REDACT PERSONAL INFORMATION £1,355.01 13/02/2013	REDACT PERSONAL INFORMATION	£1,320.00	13/02/2013
REDACT PERSONAL INFORMATION £3,377.76 13/02/2013 REDACT PERSONAL INFORMATION £3,128.52 13/02/2013 REDACT PERSONAL INFORMATION £6,514.29 13/02/2013 REDACT PERSONAL INFORMATION £9,742.99 13/02/2013 REDACT PERSONAL INFORMATION £4,557.00 13/02/2013 REDACT PERSONAL INFORMATION £3,342.90 13/02/2013 REDACT PERSONAL INFORMATION £3,344.34 13/02/2013 REDACT PERSONAL INFORMATION £3,389.90 13/02/2013 REDACT PERSONAL INFORMATION £3,036.76 13/02/2013 REDACT PERSONAL INFORMATION £1,860.00 13/02/2013 REDACT PERSONAL INFORMATION £1,860.00 13/02/2013 REDACT PERSONAL INFORMATION £1,499.84 13/02/2013 REDACT PERSONAL INFORMATION £1,2499.84 13/02/2013 REDACT PERSONAL INFORMATION £1,3357.11 13/02/2013 <t< td=""><td>REDACT PERSONAL INFORMATION</td><td>£3,300.00</td><td>13/02/2013</td></t<>	REDACT PERSONAL INFORMATION	£3,300.00	13/02/2013
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	REDACT PERSONAL INFORMATION	£1,913.52	13/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,205.00	13/02/2013
REDACT PERSONAL INFORMATION	£1,050.00	13/02/2013
REDACT PERSONAL INFORMATION	£816.00	13/02/2013
REDACT PERSONAL INFORMATION	£1,004.47	14/02/2013
REDACT PERSONAL INFORMATION	£1,310.25	14/02/2013
REDACT PERSONAL INFORMATION	£555.00	14/02/2013
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REDACT PERSONAL INFORMATION	£3,315.45	14/02/2013
REDACT PERSONAL INFORMATION	£2,768.00	14/02/2013
REDACT PERSONAL INFORMATION	£2,508.80	14/02/2013
REDACT PERSONAL INFORMATION	£1,972.00	14/02/2013
REDACT PERSONAL INFORMATION	£2,768.00	14/02/2013
REDACT PERSONAL INFORMATION	£1,972.00	14/02/2013
REDACT PERSONAL INFORMATION	£1,972.00	14/02/2013
REDACT PERSONAL INFORMATION	£3,020.00	14/02/2013
REDACT PERSONAL INFORMATION	£2,768.00	14/02/2013
REDACT PERSONAL INFORMATION	£2,429.32	14/02/2013
REDACT PERSONAL INFORMATION	£2,429.32	14/02/2013
REDACT PERSONAL INFORMATION	£2,520.00	14/02/2013
REDACT PERSONAL INFORMATION	£2,768.00	14/02/2013
REDACT PERSONAL INFORMATION	£3,020.00	14/02/2013
REDACT PERSONAL INFORMATION	£2,400.00	14/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,520.00	14/02/2013
REDACT PERSONAL INFORMATION	£2,429.32	14/02/2013
REDACT PERSONAL INFORMATION	£2,508.80	14/02/2013
REDACT PERSONAL INFORMATION	£2,400.00	14/02/2013
REDACT PERSONAL INFORMATION	£1,972.00	14/02/2013
REDACT PERSONAL INFORMATION	£2,768.00	14/02/2013
REDACT PERSONAL INFORMATION	£1,972.00	14/02/2013
REDACT PERSONAL INFORMATION	£1,972.00	14/02/2013
REDACT PERSONAL INFORMATION	£2,429.32	14/02/2013
REDACT PERSONAL INFORMATION	£1,972.00	14/02/2013
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REDACT PERSONAL INFORMATION	£2,429.32	14/02/2013
REDACT PERSONAL INFORMATION	£2,429.32	14/02/2013
REDACT PERSONAL INFORMATION	£2,429.32	14/02/2013
REDACT PERSONAL INFORMATION	£837.73	14/02/2013
REDACT PERSONAL INFORMATION	£555.00	14/02/2013
REDACT PERSONAL INFORMATION	£513.97	14/02/2013
REDACT PERSONAL INFORMATION	£555.00	14/02/2013
REDACT PERSONAL INFORMATION	£786.78	14/02/2013
REDACT PERSONAL INFORMATION	£786.78	14/02/2013
REDACT PERSONAL INFORMATION	£628.50	14/02/2013
REDACT PERSONAL INFORMATION	£1,126.50	14/02/2013
REDACT PERSONAL INFORMATION	£3,774.25	14/02/2013
REDACT PERSONAL INFORMATION	£2,360.34	14/02/2013
REDACT PERSONAL INFORMATION	£837.56	14/02/2013
REDACT PERSONAL INFORMATION	£3,774.25	14/02/2013
REDACT PERSONAL INFORMATION	£1,001.73	14/02/2013
REDACT PERSONAL INFORMATION	£2,432.62	14/02/2013
REDACT PERSONAL INFORMATION	£5,270.93	14/02/2013
REDACT PERSONAL INFORMATION	£977.13	14/02/2013
REDACT PERSONAL INFORMATION	£910.91	14/02/2013
REDACT PERSONAL INFORMATION	£811.72	14/02/2013
REDACT PERSONAL INFORMATION	£590.11	14/02/2013
REDACT PERSONAL INFORMATION	£3,774.25	14/02/2013
REDACT PERSONAL INFORMATION	£3,774.25	14/02/2013
REDACT PERSONAL INFORMATION	£3,458.95	14/02/2013
REDACT PERSONAL INFORMATION	£3,547.80	14/02/2013
REDACT PERSONAL INFORMATION	£3,351.97	14/02/2013
REDACT PERSONAL INFORMATION	£3,351.97	14/02/2013
REDACT PERSONAL INFORMATION	£3,565.93	14/02/2013
REDACT PERSONAL INFORMATION	£3,565.93	14/02/2013
REDACT PERSONAL INFORMATION	£3,458.95	14/02/2013
REDACT PERSONAL INFORMATION	£3,458.95	14/02/2013
REDACT PERSONAL INFORMATION	£3,697.99	14/02/2013
REDACT PERSONAL INFORMATION	£3,587.05	14/02/2013
REDACT PERSONAL INFORMATION	£3,587.05	14/02/2013
REDACT PERSONAL INFORMATION	£3,587.05	14/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£3,697.99	14/02/2013
REDACT PERSONAL INFORMATION	£3,697.99	14/02/2013
REDACT PERSONAL INFORMATION	£3,697.99	14/02/2013
REDACT PERSONAL INFORMATION	£3,697.99	14/02/2013
REDACT PERSONAL INFORMATION	£3,587.05	14/02/2013
REDACT PERSONAL INFORMATION	£3,587.05	14/02/2013
REDACT PERSONAL INFORMATION	£1,909.60	14/02/2013
REDACT PERSONAL INFORMATION	£525.00	14/02/2013
REDACT PERSONAL INFORMATION	£2,385.71	14/02/2013
REDACT PERSONAL INFORMATION	£1,312.28	14/02/2013
REDACT PERSONAL INFORMATION	£1,300.00	14/02/2013
REDACT PERSONAL INFORMATION	£850.00	14/02/2013
REDACT PERSONAL INFORMATION	£4,683.04	14/02/2013
REDACT PERSONAL INFORMATION	£1,071.00	14/02/2013
REDACT PERSONAL INFORMATION	£834.84	14/02/2013
REDACT PERSONAL INFORMATION	£520.20	14/02/2013
REDACT PERSONAL INFORMATION	£1,400.00	14/02/2013
REDACT PERSONAL INFORMATION	£577.00	14/02/2013
REDACT PERSONAL INFORMATION	£584.60	14/02/2013
REDACT PERSONAL INFORMATION	£9,600.08	14/02/2013
REDACT PERSONAL INFORMATION	£2,800.00	14/02/2013
REDACT PERSONAL INFORMATION	£600.00	14/02/2013
REDACT PERSONAL INFORMATION	£1,002.00	14/02/2013
REDACT PERSONAL INFORMATION	£592.46	14/02/2013
REDACT PERSONAL INFORMATION	£542.36	14/02/2013
REDACT PERSONAL INFORMATION	£583.75	14/02/2013
REDACT PERSONAL INFORMATION	£1,015.50	14/02/2013
REDACT PERSONAL INFORMATION	£3,400.00	15/02/2013
REDACT PERSONAL INFORMATION	£3,400.00	15/02/2013
REDACT PERSONAL INFORMATION	£3,400.00	15/02/2013
REDACT PERSONAL INFORMATION	£877.37	15/02/2013
REDACT PERSONAL INFORMATION	£4,620.00	15/02/2013
REDACT PERSONAL INFORMATION	£4,499.20	15/02/2013
REDACT PERSONAL INFORMATION	£3,881.32	15/02/2013
REDACT PERSONAL INFORMATION	£3,881.32	15/02/2013
REDACT PERSONAL INFORMATION	£1,275.00	15/02/2013
REDACT PERSONAL INFORMATION	£1,300.00	15/02/2013
REDACT PERSONAL INFORMATION	£2,500.00	15/02/2013
REDACT PERSONAL INFORMATION	£850.00	15/02/2013
REDACT PERSONAL INFORMATION	£525.00	15/02/2013
REDACT PERSONAL INFORMATION	£3,264.00	15/02/2013
REDACT PERSONAL INFORMATION	£1,194.00	15/02/2013
REDACT PERSONAL INFORMATION	£650.00	15/02/2013
REDACT PERSONAL INFORMATION	£650.00	15/02/2013
REDACT PERSONAL INFORMATION	£650.00	15/02/2013
REDACT PERSONAL INFORMATION	£744.00	15/02/2013
REDACT PERSONAL INFORMATION	£1,048.00	15/02/2013
REDACT PERSONAL INFORMATION	£699.60	15/02/2013
REDACT PERSONAL INFORMATION	£900.00	15/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£927.47	15/02/2013
REDACT PERSONAL INFORMATION	£957.00	15/02/2013
REDACT PERSONAL INFORMATION	£734.40	15/02/2013
REDACT PERSONAL INFORMATION	£734.40	15/02/2013
REDACT PERSONAL INFORMATION	£734.40	15/02/2013
REDACT PERSONAL INFORMATION	£734.40	15/02/2013
REDACT PERSONAL INFORMATION	£920.05	15/02/2013
REDACT PERSONAL INFORMATION	£734.40	15/02/2013
REDACT PERSONAL INFORMATION	£822.00	18/02/2013
REDACT PERSONAL INFORMATION	£714.00	18/02/2013
REDACT PERSONAL INFORMATION	£750.00	18/02/2013
REDACT PERSONAL INFORMATION	£522.00	18/02/2013
REDACT PERSONAL INFORMATION	£1,674.12	18/02/2013
REDACT PERSONAL INFORMATION	£1,674.12	18/02/2013
REDACT PERSONAL INFORMATION	£1,674.12	19/02/2013
REDACT PERSONAL INFORMATION	£1,674.12	19/02/2013
REDACT PERSONAL INFORMATION	£691.11	19/02/2013
REDACT PERSONAL INFORMATION	£2,600.25	18/02/2013
REDACT PERSONAL INFORMATION	£645.25	18/02/2013
REDACT PERSONAL INFORMATION	£1,928.18	18/02/2013
REDACT PERSONAL INFORMATION	£694.25	18/02/2013
REDACT PERSONAL INFORMATION	£734.40	18/02/2013
REDACT PERSONAL INFORMATION	£734.40	18/02/2013
REDACT PERSONAL INFORMATION	£734.40	18/02/2013
REDACT PERSONAL INFORMATION	£734.40	18/02/2013
REDACT PERSONAL INFORMATION	£734.40	18/02/2013
REDACT PERSONAL INFORMATION	£734.40	18/02/2013
REDACT PERSONAL INFORMATION	£734.40	18/02/2013
REDACT PERSONAL INFORMATION	£734.40	18/02/2013
REDACT PERSONAL INFORMATION	£734.40	18/02/2013
REDACT PERSONAL INFORMATION	£734.40	18/02/2013
REDACT PERSONAL INFORMATION	£1,649.96	18/02/2013
REDACT PERSONAL INFORMATION	£548.34	18/02/2013
REDACT PERSONAL INFORMATION	£548.04	18/02/2013
REDACT PERSONAL INFORMATION	£1,518.00	18/02/2013
REDACT PERSONAL INFORMATION	£2,873.74	18/02/2013
REDACT PERSONAL INFORMATION	£1,872.50	18/02/2013
REDACT PERSONAL INFORMATION	£616.17	18/02/2013
REDACT PERSONAL INFORMATION	£563.00	18/02/2013
REDACT PERSONAL INFORMATION	£544.50	18/02/2013
REDACT PERSONAL INFORMATION	£528.92	18/02/2013
REDACT PERSONAL INFORMATION	£690.19	18/02/2013
REDACT PERSONAL INFORMATION	£643.64	18/02/2013
REDACT PERSONAL INFORMATION	£555.25	18/02/2013
REDACT PERSONAL INFORMATION	£2,403.82	18/02/2013
REDACT PERSONAL INFORMATION	£674.47	18/02/2013
REDACT PERSONAL INFORMATION	£2,420.05	18/02/2013
REDACT PERSONAL INFORMATION	£792.34	18/02/2013
REDACT PERSONAL INFORMATION	£4,177.25	18/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,688.94	18/02/2013
REDACT PERSONAL INFORMATION	£1,278.36	18/02/2013
REDACT PERSONAL INFORMATION	£1,278.36	18/02/2013
REDACT PERSONAL INFORMATION	£9,336.64	18/02/2013
REDACT PERSONAL INFORMATION	£1,718.33	18/02/2013
REDACT PERSONAL INFORMATION	£4,204.08	18/02/2013
REDACT PERSONAL INFORMATION	£7,240.36	18/02/2013
REDACT PERSONAL INFORMATION	£3,517.22	19/02/2013
REDACT PERSONAL INFORMATION	£3,517.22	19/02/2013
REDACT PERSONAL INFORMATION	£6,910.69	19/02/2013
REDACT PERSONAL INFORMATION	£3,988.00	19/02/2013
REDACT PERSONAL INFORMATION	£1,100.00	19/02/2013
REDACT PERSONAL INFORMATION	£3,070.73	19/02/2013
REDACT PERSONAL INFORMATION	£1,972.00	19/02/2013
REDACT PERSONAL INFORMATION	£710.64	19/02/2013
REDACT PERSONAL INFORMATION	£622.00	19/02/2013
REDACT PERSONAL INFORMATION	£2,178.00	19/02/2013
REDACT PERSONAL INFORMATION	£1,865.43	19/02/2013
REDACT PERSONAL INFORMATION	£12,325.68	19/02/2013
REDACT PERSONAL INFORMATION	£632.50	19/02/2013
REDACT PERSONAL INFORMATION	£2,470.54	19/02/2013
REDACT PERSONAL INFORMATION	£2,821.44	19/02/2013
REDACT PERSONAL INFORMATION	£168.00	19/02/2013
REDACT PERSONAL INFORMATION	£2,466.00	19/02/2013
REDACT PERSONAL INFORMATION	£1,980.00	19/02/2013
REDACT PERSONAL INFORMATION	£168.00	20/02/2013
REDACT PERSONAL INFORMATION	£2,466.00	20/02/2013
REDACT PERSONAL INFORMATION	£336.00	20/02/2013
REDACT PERSONAL INFORMATION	£822.00	20/02/2013
REDACT PERSONAL INFORMATION	£2,612.50	20/02/2013
REDACT PERSONAL INFORMATION	£2,612.50	20/02/2013
REDACT PERSONAL INFORMATION	£5,274.64	20/02/2013
REDACT PERSONAL INFORMATION	£1,058.58	20/02/2013
REDACT PERSONAL INFORMATION	£1,058.58	20/02/2013
REDACT PERSONAL INFORMATION	£7,304.00	20/02/2013
REDACT PERSONAL INFORMATION	£2,816.97	20/02/2013
REDACT PERSONAL INFORMATION	£1,173.70	20/02/2013
REDACT PERSONAL INFORMATION	£2,214.29	20/02/2013
REDACT PERSONAL INFORMATION	£11,405.52	20/02/2013
REDACT PERSONAL INFORMATION	£3,316.47	20/02/2013
REDACT PERSONAL INFORMATION	£14,806.63	20/02/2013
REDACT PERSONAL INFORMATION	£533.00	20/02/2013
REDACT PERSONAL INFORMATION	£758.24	20/02/2013
REDACT PERSONAL INFORMATION	£4,800.00	20/02/2013
REDACT PERSONAL INFORMATION	£1,000.00	20/02/2013
REDACT PERSONAL INFORMATION	£4,400.00	20/02/2013
REDACT PERSONAL INFORMATION	£3,458.95	20/02/2013
REDACT PERSONAL INFORMATION	£513.96	20/02/2013
REDACT PERSONAL INFORMATION	£850.24	20/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£739.20	20/02/2013
REDACT PERSONAL INFORMATION	£634.60	20/02/2013
REDACT PERSONAL INFORMATION	£891.00	20/02/2013
REDACT PERSONAL INFORMATION	£3,186.80	20/02/2013
REDACT PERSONAL INFORMATION	£3,388.30	20/02/2013
REDACT PERSONAL INFORMATION	£2,802.17	20/02/2013
REDACT PERSONAL INFORMATION	£3,186.80	20/02/2013
REDACT PERSONAL INFORMATION	£1,405.75	20/02/2013
REDACT PERSONAL INFORMATION	£600.96	20/02/2013
REDACT PERSONAL INFORMATION	£8,476.43	20/02/2013
REDACT PERSONAL INFORMATION	£1,342.00	20/02/2013
REDACT PERSONAL INFORMATION	£7,889.75	20/02/2013
REDACT PERSONAL INFORMATION	£7,209.67	20/02/2013
REDACT PERSONAL INFORMATION	£6,511.96	20/02/2013
REDACT PERSONAL INFORMATION	£602.00	20/02/2013
REDACT PERSONAL INFORMATION	£550.70	20/02/2013
REDACT PERSONAL INFORMATION	£1,429.80	20/02/2013
REDACT PERSONAL INFORMATION	£1,647.94	20/02/2013
REDACT PERSONAL INFORMATION	£554.50	20/02/2013
REDACT PERSONAL INFORMATION	£865.05	20/02/2013
REDACT PERSONAL INFORMATION	£638.90	20/02/2013
REDACT PERSONAL INFORMATION	£745.50	20/02/2013
REDACT PERSONAL INFORMATION	£612.65	20/02/2013
REDACT PERSONAL INFORMATION	£2,350.71	20/02/2013
REDACT PERSONAL INFORMATION	£853.00	20/02/2013
REDACT PERSONAL INFORMATION	£529.50	20/02/2013
REDACT PERSONAL INFORMATION	£2,506.05	20/02/2013
REDACT PERSONAL INFORMATION	£3,648.64	20/02/2013
REDACT PERSONAL INFORMATION	£337,492.56	21/02/2013
REDACT PERSONAL INFORMATION	£48,880.98	21/02/2013
REDACT PERSONAL INFORMATION	£1,736.40	21/02/2013
REDACT PERSONAL INFORMATION	£613.80	21/02/2013
REDACT PERSONAL INFORMATION	£967.20	21/02/2013
REDACT PERSONAL INFORMATION	£669.60	21/02/2013
REDACT PERSONAL INFORMATION	£604.50	21/02/2013
REDACT PERSONAL INFORMATION	£1,185.00	21/02/2013
REDACT PERSONAL INFORMATION	£910.80	21/02/2013
REDACT PERSONAL INFORMATION	£761.25	21/02/2013
REDACT PERSONAL INFORMATION	£2,352.90	21/02/2013
REDACT PERSONAL INFORMATION	£671.00	21/02/2013
REDACT PERSONAL INFORMATION	£2,881.66	21/02/2013
REDACT PERSONAL INFORMATION	£1,400.00	21/02/2013
REDACT PERSONAL INFORMATION	£577.80	21/02/2013
REDACT PERSONAL INFORMATION	£901.50	21/02/2013
REDACT PERSONAL INFORMATION REDACT PERSONAL INFORMATION	£1,329.80	21/02/2013
	£936.40 £1,035.00	21/02/2013
REDACT PERSONAL INFORMATION		21/02/2013
REDACT PERSONAL INFORMATION	£2,893.90	21/02/2013
REDACT PERSONAL INFORMATION	£768.65	21/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,890.30	21/02/2013
REDACT PERSONAL INFORMATION	£728.00	21/02/2013
REDACT PERSONAL INFORMATION	£586.65	21/02/2013
REDACT PERSONAL INFORMATION	£1,569.27	21/02/2013
REDACT PERSONAL INFORMATION	£604.12	21/02/2013
REDACT PERSONAL INFORMATION	£646.00	21/02/2013
REDACT PERSONAL INFORMATION	£935.50	21/02/2013
REDACT PERSONAL INFORMATION	£4,026.68	21/02/2013
REDACT PERSONAL INFORMATION	£1,580.50	21/02/2013
REDACT PERSONAL INFORMATION	£699.83	22/02/2013
REDACT PERSONAL INFORMATION	£642.26	22/02/2013
REDACT PERSONAL INFORMATION	£1,341.26	22/02/2013
REDACT PERSONAL INFORMATION	£1,350.75	22/02/2013
REDACT PERSONAL INFORMATION	£3,132.20	22/02/2013
REDACT PERSONAL INFORMATION	£3,132.20	22/02/2013
REDACT PERSONAL INFORMATION	£3,132.20	22/02/2013
REDACT PERSONAL INFORMATION	£3,132.20	22/02/2013
REDACT PERSONAL INFORMATION	£3,132.20	22/02/2013
REDACT PERSONAL INFORMATION	£2,876.48	22/02/2013
REDACT PERSONAL INFORMATION	£2,876.48	22/02/2013
REDACT PERSONAL INFORMATION	£3,132.00	22/02/2013
REDACT PERSONAL INFORMATION	£3,132.20	22/02/2013
REDACT PERSONAL INFORMATION	£3,132.20	22/02/2013
REDACT PERSONAL INFORMATION	£3,132.20	22/02/2013
REDACT PERSONAL INFORMATION	£3,132.20	22/02/2013
REDACT PERSONAL INFORMATION	£3,132.20	22/02/2013
REDACT PERSONAL INFORMATION	£3,132.20	22/02/2013
REDACT PERSONAL INFORMATION	£3,132.20	22/02/2013
REDACT PERSONAL INFORMATION	£798.52	22/02/2013
REDACT PERSONAL INFORMATION	£3,132.20	22/02/2013
REDACT PERSONAL INFORMATION	£1,377.64	22/02/2013
REDACT PERSONAL INFORMATION	£3,132.20	22/02/2013
REDACT PERSONAL INFORMATION	£1,637.72	22/02/2013
REDACT PERSONAL INFORMATION	£504.65	22/02/2013
REDACT PERSONAL INFORMATION	£1,647.25	22/02/2013
REDACT PERSONAL INFORMATION	£701.65	22/02/2013
REDACT PERSONAL INFORMATION	£740.93	22/02/2013
REDACT PERSONAL INFORMATION	£2,246.58	22/02/2013
REDACT PERSONAL INFORMATION	£537.28	22/02/2013
REDACT PERSONAL INFORMATION	£748.30	22/02/2013
REDACT PERSONAL INFORMATION	£844.82	22/02/2013
REDACT PERSONAL INFORMATION	£1,674.25	22/02/2013
REDACT PERSONAL INFORMATION	£878.16	22/02/2013
REDACT PERSONAL INFORMATION	£5,274.64	22/02/2013
REDACT PERSONAL INFORMATION REDACT PERSONAL INFORMATION	£934.37 £887.10	22/02/2013
REDACT PERSONAL INFORMATION REDACT PERSONAL INFORMATION	£887.10 £815.25	22/02/2013 22/02/2013
REDACT PERSONAL INFORMATION REDACT PERSONAL INFORMATION	£815.25 £565.50	22/02/2013
REDACT PERSONAL INFORMATION	£1,344.36	22/02/2013



REDACT FERSONAL INFORMATION REDACT PERSONAL INFORMATION RE	Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION £872.08 22/02/2013 REDACT PERSONAL INFORMATION £766.50 22/02/2013 REDACT PERSONAL INFORMATION £3481.45 22/02/2013 REDACT PERSONAL INFORMATION £614.00 22/02/2013 REDACT PERSONAL INFORMATION £1,333.00 22/02/2013 REDACT PERSONAL INFORMATION £1,184.28 22/02/2013 REDACT PERSONAL INFORMATION £521.77 22/02/2013 REDACT PERSONAL INFORMATION £66.38 22/02/2013 REDACT PERSONAL INFORMATION £66.38 22/02/2013 REDACT PERSONAL INFORMATION £674.55 22/02/2013 REDACT PERSONAL INFORMATION £2,746.80 22/02/2013 REDACT PERSONAL INFORMATION £2,746.80 22/02/2013 REDACT PERSONAL INFORMATION £694.09 22/02/2013 REDACT PERSONAL INFORMATION £2,746.80 22/02/2013 REDACT PERSONAL INFORMATI	REDACT PERSONAL INFORMATION	£777.06	22/02/2013
REDACT PERSONAL INFORMATION £76.55 22,02/2013 REDACT PERSONAL INFORMATION £614.00 22,002/2013 REDACT PERSONAL INFORMATION £614.00 22,002/2013 REDACT PERSONAL INFORMATION £1,333.00 22,002/2013 REDACT PERSONAL INFORMATION £1,618.28 22,002/2013 REDACT PERSONAL INFORMATION £2,436.26 22,002/2013 REDACT PERSONAL INFORMATION £66.38 22,002/2013 REDACT PERSONAL INFORMATION £647.55 22,002/2013 REDACT PERSONAL INFORMATION £2,746.80 22,002/2013 REDACT PERSONAL INFORMATION £2,746.80 22,002/2013 REDACT PERSONAL INFORMATION £2,918.48 22,002/2013 REDACT PERSONAL INFORMATION £6,94.99 22,002/2013 REDACT PERSONAL INFORMATION £5,93.60 22,002/2013 REDACT PERSONAL INFORMATION £5,493.60 22,002/2013 REDACT PERSONAL INFORMATION £6,493.60 22,002/2013 REDACT PERSONAL INFORMATION £2,746.80 22,002/2013 REDACT PERSONAL INFORMATION £2,746.80 22,002/2013 <t< td=""><td>REDACT PERSONAL INFORMATION</td><td>£2,061.00</td><td>22/02/2013</td></t<>	REDACT PERSONAL INFORMATION	£2,061.00	22/02/2013
REDACT PERSONAL INFORMATION	REDACT PERSONAL INFORMATION	£872.08	22/02/2013
REDACT PERSONAL INFORMATION £1,333.00 22/02/2013 REDACT PERSONAL INFORMATION £1,383.00 22/02/2013 REDACT PERSONAL INFORMATION £1,084.28 22/02/2013 REDACT PERSONAL INFORMATION £2,177 22/02/2013 REDACT PERSONAL INFORMATION £2,486.26 22/02/2013 REDACT PERSONAL INFORMATION £647.55 22/02/2013 REDACT PERSONAL INFORMATION £647.55 22/02/2013 REDACT PERSONAL INFORMATION £2,746.80 22/02/2013 REDACT PERSONAL INFORMATION £2,746.80 22/02/2013 REDACT PERSONAL INFORMATION £9,18.48 22/02/2013 REDACT PERSONAL INFORMATION £694.09 22/02/2013 REDACT PERSONAL INFORMATION £6,94.09 22/02/2013 REDACT PERSONAL INFORMATION £6,94.09 22/02/2013 REDACT PERSONAL INFORMATION £6,15.30 22/02/2013 REDACT PERSONAL INFORMATION £2,746.80 22/02/2013 REDACT PERSONAL INFORMATION £2,746.80 22/02/2013 REDACT PERSONAL INFORMATION £2,746.80 22/02/2013 REDACT PERSON	REDACT PERSONAL INFORMATION	£766.50	22/02/2013
REDACT PERSONAL INFORMATION £1,333.00 22/02/2013 REDACT PERSONAL INFORMATION £1,084.28 22/02/2013 REDACT PERSONAL INFORMATION £236.26 22/02/2013 REDACT PERSONAL INFORMATION £2436.26 22/02/2013 REDACT PERSONAL INFORMATION £647.55 22/02/2013 REDACT PERSONAL INFORMATION £2746.80 22/02/2013 REDACT PERSONAL INFORMATION £2,746.80 22/02/2013 REDACT PERSONAL INFORMATION £2,716.80 22/02/2013 REDACT PERSONAL INFORMATION £2,918.48 22/02/2013 REDACT PERSONAL INFORMATION £694.09 22/02/2013 REDACT PERSONAL INFORMATION £694.09 22/02/2013 REDACT PERSONAL INFORMATION £61,138 22/02/2013 REDACT PERSONAL INFORMATION £61,58 22/02/2013 REDACT PERSONAL INFORMATION £2,746.80 22/02/2013 REDACT PERSONAL	REDACT PERSONAL INFORMATION	£3,481.45	22/02/2013
REDACT PERSONAL INFORMATION £1,084.28 22,002/2013 REDACT PERSONAL INFORMATION £2,145.26 22,002/2013 REDACT PERSONAL INFORMATION £6,66.38 22,002/2013 REDACT PERSONAL INFORMATION £666.38 22,002/2013 REDACT PERSONAL INFORMATION £2,746.80 22,002/2013 REDACT PERSONAL INFORMATION £2,746.80 22,002/2013 REDACT PERSONAL INFORMATION £2,718.48 22,002/2013 REDACT PERSONAL INFORMATION £2,918.48 22,002/2013 REDACT PERSONAL INFORMATION £694.09 22,002/2013 REDACT PERSONAL INFORMATION £1,123.00 22/02/2013 REDACT PERSONAL INFORMATION £5,493.60 22/02/2013 REDACT PERSONAL INFORMATION £2,746.80 22/02/2013	REDACT PERSONAL INFORMATION	£614.00	22/02/2013
REDACT PERSONAL INFORMATION £521.77 22/02/2013 REDACT PERSONAL INFORMATION £2.436.26 22/02/2013 REDACT PERSONAL INFORMATION £66.38 22/02/2013 REDACT PERSONAL INFORMATION £647.55 22/02/2013 REDACT PERSONAL INFORMATION £2.746.80 22/02/2013 REDACT PERSONAL INFORMATION £2.746.80 22/02/2013 REDACT PERSONAL INFORMATION £2.918.48 22/02/2013 REDACT PERSONAL INFORMATION £694.09 22/02/2013 REDACT PERSONAL INFORMATION £694.09 22/02/2013 REDACT PERSONAL INFORMATION £5,493.60 22/02/2013 REDACT PERSONAL INFORMATION £861.58 22/02/2013 REDACT PERSONAL INFORMATION £2746.80 22/02/2013 REDACT PERSONAL INFORMATION £2.746.80 22/02/2013 REDACT PERSONA	REDACT PERSONAL INFORMATION	£1,333.00	22/02/2013
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	REDACT PERSONAL INFORMATION	£2,284.85	22/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,746.80	22/02/2013
REDACT PERSONAL INFORMATION	£1,203.75	22/02/2013
REDACT PERSONAL INFORMATION	£910.90	22/02/2013
REDACT PERSONAL INFORMATION	£2,746.80	22/02/2013
REDACT PERSONAL INFORMATION	£1,104.79	22/02/2013
REDACT PERSONAL INFORMATION	£2,746.80	22/02/2013
REDACT PERSONAL INFORMATION	£989.00	22/02/2013
REDACT PERSONAL INFORMATION	£630.21	22/02/2013
REDACT PERSONAL INFORMATION	£576.00	22/02/2013
REDACT PERSONAL INFORMATION	£806.64	22/02/2013
REDACT PERSONAL INFORMATION	£555.00	22/02/2013
REDACT PERSONAL INFORMATION	£534.18	22/02/2013
REDACT PERSONAL INFORMATION	£1,004.00	22/02/2013
REDACT PERSONAL INFORMATION	£1,274.28	22/02/2013
REDACT PERSONAL INFORMATION	£564.38	22/02/2013
REDACT PERSONAL INFORMATION	£1,274.28	22/02/2013
REDACT PERSONAL INFORMATION	£2,746.80	22/02/2013
REDACT PERSONAL INFORMATION	£1,274.28	22/02/2013
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REDACT PERSONAL INFORMATION	£2,158.39	22/02/2013
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REDACT PERSONAL INFORMATION	£5,493.60	22/02/2013
REDACT PERSONAL INFORMATION	£2,746.80	22/02/2013
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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,746.80	22/02/2013
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REDACT PERSONAL INFORMATION	£2,746.80	22/02/2013
REDACT PERSONAL INFORMATION	£728.57	22/02/2013
REDACT PERSONAL INFORMATION	£668.00	22/02/2013
REDACT PERSONAL INFORMATION	£938.50	22/02/2013
REDACT PERSONAL INFORMATION	£915.00	22/02/2013
REDACT PERSONAL INFORMATION	£1,521.08	22/02/2013
REDACT PERSONAL INFORMATION	£1,080.00	25/02/2013
REDACT PERSONAL INFORMATION	£720.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,980.00	25/02/2013
REDACT PERSONAL INFORMATION	£6,234.50	22/02/2013
REDACT PERSONAL INFORMATION	£6,381.29	25/02/2013
REDACT PERSONAL INFORMATION	£28,667.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,162.50	25/02/2013
REDACT PERSONAL INFORMATION	£2,325.00	25/02/2013
REDACT PERSONAL INFORMATION	£2,304.00	25/02/2013
REDACT PERSONAL INFORMATION	£4,650.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,668.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,158.75	25/02/2013
REDACT PERSONAL INFORMATION	£555.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,739.25	25/02/2013
REDACT PERSONAL INFORMATION	£1,837.00	25/02/2013
REDACT PERSONAL INFORMATION	£4,520.00	25/02/2013
REDACT PERSONAL INFORMATION	£2,400.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,726.48	25/02/2013
REDACT PERSONAL INFORMATION	£11,532.01	25/02/2013
REDACT PERSONAL INFORMATION	£6,696.32	25/02/2013
REDACT PERSONAL INFORMATION	£531.26	25/02/2013
REDACT PERSONAL INFORMATION	£6,876.44	25/02/2013
REDACT PERSONAL INFORMATION	£955.00	25/02/2013
REDACT PERSONAL INFORMATION	£5,210.00	25/02/2013
REDACT PERSONAL INFORMATION	£5,200.00	25/02/2013
REDACT PERSONAL INFORMATION	£3,076.00	25/02/2013
REDACT PERSONAL INFORMATION	£5,000.00	25/02/2013
REDACT PERSONAL INFORMATION	£3,876.00	25/02/2013
REDACT PERSONAL INFORMATION	£3,107.08	25/02/2013
REDACT PERSONAL INFORMATION	£6,612.00	25/02/2013
REDACT PERSONAL INFORMATION	£2,951.73	25/02/2013
REDACT PERSONAL INFORMATION	£5,246.92	25/02/2013
REDACT PERSONAL INFORMATION	£8,353.44	25/02/2013
REDACT PERSONAL INFORMATION	£4,194.56	25/02/2013
REDACT PERSONAL INFORMATION	£5,000.00	25/02/2013
REDACT PERSONAL INFORMATION	£5,943.32	25/02/2013
REDACT PERSONAL INFORMATION	£2,393.16	25/02/2013
REDACT PERSONAL INFORMATION	£2,272.04	25/02/2013
REDACT PERSONAL INFORMATION	£3,107.08	25/02/2013
REDACT PERSONAL INFORMATION	£1,917.60	25/02/2013



REDACT PERSONAL INFORMATION RE	Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION £3,382.16 25,002,001 REDACT PERSONAL INFORMATION £3,107.08 25,002,201 REDACT PERSONAL INFORMATION £3,107.08 25,002,201 REDACT PERSONAL INFORMATION £1,236.20 25,002,2013 REDACT PERSONAL INFORMATION £1,757.00 25,002,2013 REDACT PERSONAL INFORMATION £1,885.20 25,002,2013 REDACT PERSONAL INFORMATION £1,887.60 25,002,2013 REDACT PERSONAL INFORMATION £2,796.00 25,002,2013 REDACT PERSONAL INFORMATION £2,796.00 25,002,2013 REDACT PERSONAL INFORMATION £3,107.08 25,002,2013 REDACT PERSONAL INFORMATION £2,951.73 25,002,2013 <tr< td=""><td>REDACT PERSONAL INFORMATION</td><td>£9,380.00</td><td>25/02/2013</td></tr<>	REDACT PERSONAL INFORMATION	£9,380.00	25/02/2013
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REDACT PERSONAL INFORMATION £1,929.48 25/02/2013			
	REDACT PERSONAL INFORMATION	£1,929.48	25/02/2013



Supplier A	mount	Payment Date
REDACT PERSONAL INFORMATION	£2,111.72	25/02/2013
REDACT PERSONAL INFORMATION	£4,526.08	25/02/2013
REDACT PERSONAL INFORMATION	£1,920.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,980.00	25/02/2013
REDACT PERSONAL INFORMATION	£4,953.20	25/02/2013
REDACT PERSONAL INFORMATION	£4,078.20	25/02/2013
REDACT PERSONAL INFORMATION	£3,964.80	25/02/2013
REDACT PERSONAL INFORMATION	£7,128.04	25/02/2013
REDACT PERSONAL INFORMATION	£6,946.88	25/02/2013
REDACT PERSONAL INFORMATION	£8,136.84	25/02/2013
REDACT PERSONAL INFORMATION	£2,614.16	25/02/2013
REDACT PERSONAL INFORMATION	£6,876.44	25/02/2013
REDACT PERSONAL INFORMATION	£6,696.32	25/02/2013
REDACT PERSONAL INFORMATION	£4,800.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,905.43	25/02/2013
REDACT PERSONAL INFORMATION	£1,287.16	25/02/2013
REDACT PERSONAL INFORMATION	£3,792.16	25/02/2013
REDACT PERSONAL INFORMATION	£2,085.20	25/02/2013
REDACT PERSONAL INFORMATION	£1,700.00	25/02/2013
REDACT PERSONAL INFORMATION	£2,676.07	25/02/2013
REDACT PERSONAL INFORMATION	£2,662.64	25/02/2013
REDACT PERSONAL INFORMATION	£1,989.20	25/02/2013
REDACT PERSONAL INFORMATION	£5,271.36	25/02/2013
REDACT PERSONAL INFORMATION	£4,337.68	25/02/2013
REDACT PERSONAL INFORMATION	£3,316.00	25/02/2013
REDACT PERSONAL INFORMATION	£3,296.64	25/02/2013
REDACT PERSONAL INFORMATION	£2,626.00	25/02/2013
REDACT PERSONAL INFORMATION	£3,296.64	25/02/2013
REDACT PERSONAL INFORMATION	£2,763.32	25/02/2013
REDACT PERSONAL INFORMATION	£1,650.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,650.00	25/02/2013
REDACT PERSONAL INFORMATION	£6,399.84	25/02/2013
REDACT PERSONAL INFORMATION	£2,612.50	25/02/2013
REDACT PERSONAL INFORMATION	£3,880.00	25/02/2013
REDACT PERSONAL INFORMATION	£6,120.00	25/02/2013
REDACT PERSONAL INFORMATION	£3,537.68	25/02/2013
REDACT PERSONAL INFORMATION	£3,537.68	25/02/2013
REDACT PERSONAL INFORMATION	£3,880.00	25/02/2013
REDACT PERSONAL INFORMATION	£3,537.68	25/02/2013
REDACT PERSONAL INFORMATION	£3,500.00	25/02/2013
REDACT PERSONAL INFORMATION	£3,537.68	25/02/2013
REDACT PERSONAL INFORMATION	£3,460.00	25/02/2013
REDACT PERSONAL INFORMATION	£2,377.04	25/02/2013
REDACT PERSONAL INFORMATION	£3,708.78	25/02/2013
REDACT PERSONAL INFORMATION	£4,665.20	25/02/2013
REDACT PERSONAL INFORMATION	£3,312.00	25/02/2013
REDACT PERSONAL INFORMATION	£2,054.08	25/02/2013
REDACT PERSONAL INFORMATION	£4,517.36	25/02/2013
REDACT PERSONAL INFORMATION	£2,468.20	25/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£6,577.20	25/02/2013
REDACT PERSONAL INFORMATION	£6,082.72	25/02/2013
REDACT PERSONAL INFORMATION	£5,500.88	25/02/2013
REDACT PERSONAL INFORMATION	£3,183.60	25/02/2013
REDACT PERSONAL INFORMATION	£4,492.80	25/02/2013
REDACT PERSONAL INFORMATION	£703.74	25/02/2013
REDACT PERSONAL INFORMATION	£2,168.36	25/02/2013
REDACT PERSONAL INFORMATION	£2,240.00	25/02/2013
REDACT PERSONAL INFORMATION	£2,149.20	25/02/2013
REDACT PERSONAL INFORMATION	£1,632.00	25/02/2013
REDACT PERSONAL INFORMATION	£3,183.60	25/02/2013
REDACT PERSONAL INFORMATION	£4,080.00	25/02/2013
REDACT PERSONAL INFORMATION	£2,240.00	25/02/2013
REDACT PERSONAL INFORMATION	£4,180.96	25/02/2013
REDACT PERSONAL INFORMATION	£6,374.76	25/02/2013
REDACT PERSONAL INFORMATION	£10,060.56	25/02/2013
REDACT PERSONAL INFORMATION	£650.00	25/02/2013
REDACT PERSONAL INFORMATION	£850.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,911.36	25/02/2013
REDACT PERSONAL INFORMATION	£2,323.12	25/02/2013
REDACT PERSONAL INFORMATION	£2,440.00	25/02/2013
REDACT PERSONAL INFORMATION	£2,009.20	25/02/2013
REDACT PERSONAL INFORMATION	£2,305.44	25/02/2013
REDACT PERSONAL INFORMATION	£3,545.20	25/02/2013
REDACT PERSONAL INFORMATION	£3,362.56	25/02/2013
REDACT PERSONAL INFORMATION	£3,400.04	25/02/2013
REDACT PERSONAL INFORMATION	£1,583.12	25/02/2013
REDACT PERSONAL INFORMATION	£1,800.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,978.56	25/02/2013
REDACT PERSONAL INFORMATION	£4,299.96	25/02/2013
REDACT PERSONAL INFORMATION	£3,988.00	25/02/2013
REDACT PERSONAL INFORMATION	£4,526.28	25/02/2013
REDACT PERSONAL INFORMATION	£1,895.20	25/02/2013
REDACT PERSONAL INFORMATION	£4,928.31	25/02/2013
REDACT PERSONAL INFORMATION	£3,980.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,854.28	25/02/2013
REDACT PERSONAL INFORMATION	£3,070.73	25/02/2013
REDACT PERSONAL INFORMATION	£3,616.60	25/02/2013
REDACT PERSONAL INFORMATION	£2,010.96	25/02/2013
REDACT PERSONAL INFORMATION	£3,400.00	25/02/2013
REDACT PERSONAL INFORMATION	£8,402.84	25/02/2013
REDACT PERSONAL INFORMATION	£6,713.88	25/02/2013
REDACT PERSONAL INFORMATION	£2,425.84	25/02/2013
REDACT PERSONAL INFORMATION	£4,364.84	25/02/2013
REDACT PERSONAL INFORMATION	£3,686.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,278.76	25/02/2013
REDACT PERSONAL INFORMATION	£2,168.36	25/02/2013
REDACT PERSONAL INFORMATION	£6,911.04	25/02/2013
REDACT PERSONAL INFORMATION	£2,060.40	25/02/2013



REDACT PERSONAL INFORMATION RE	Supplier	Amount	Payment Date
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REDACT PERSONAL INFORMATION £563.95 25/02/2013			
REDACT PERSONAL INFORMATION £3,397.88 25/02/2013			
	REDACT PERSONAL INFORMATION	£3,397.88	25/02/2013



Supplier	Amount	Payment Date
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REDACT PERSONAL INFORMATION	£1,965.20	25/02/2013
REDACT PERSONAL INFORMATION	£2,000.40	25/02/2013
REDACT PERSONAL INFORMATION	£1,716.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,891.44	25/02/2013
REDACT PERSONAL INFORMATION	£2,000.00	25/02/2013
REDACT PERSONAL INFORMATION	£2,125.20	25/02/2013
REDACT PERSONAL INFORMATION	£1,840.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,853.32	25/02/2013
REDACT PERSONAL INFORMATION	£2,092.08	25/02/2013
REDACT PERSONAL INFORMATION	£1,965.20	25/02/2013
REDACT PERSONAL INFORMATION	£606.88	25/02/2013
REDACT PERSONAL INFORMATION	£630.75	25/02/2013
REDACT PERSONAL INFORMATION	£729.25	25/02/2013
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REDACT PERSONAL INFORMATION	£2,834.80	25/02/2013
REDACT PERSONAL INFORMATION	£644.88	25/02/2013
REDACT PERSONAL INFORMATION	£619.00	25/02/2013
REDACT PERSONAL INFORMATION	£655.38	25/02/2013
REDACT PERSONAL INFORMATION	£3,053.00	25/02/2013
REDACT PERSONAL INFORMATION	£2,400.00	25/02/2013
REDACT PERSONAL INFORMATION	£2,311.76	25/02/2013
REDACT PERSONAL INFORMATION	£3,411.32	25/02/2013
REDACT PERSONAL INFORMATION	£3,539.40	25/02/2013
REDACT PERSONAL INFORMATION	£3,266.24	25/02/2013
REDACT PERSONAL INFORMATION	£2,380.40	25/02/2013
REDACT PERSONAL INFORMATION	£3,657.38	25/02/2013
REDACT PERSONAL INFORMATION	£3,657.38	25/02/2013
REDACT PERSONAL INFORMATION	£2,421.20	25/02/2013
REDACT PERSONAL INFORMATION	£3,303.44	25/02/2013
REDACT PERSONAL INFORMATION	£4,909.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,924.88	25/02/2013
REDACT PERSONAL INFORMATION	£3,539.40	25/02/2013
REDACT PERSONAL INFORMATION	£3,657.38	25/02/2013
REDACT PERSONAL INFORMATION	£3,657.38	25/02/2013
REDACT PERSONAL INFORMATION	£4,887.40	25/02/2013
REDACT PERSONAL INFORMATION	£3,303.44	25/02/2013
REDACT PERSONAL INFORMATION	£1,924.88	25/02/2013
REDACT PERSONAL INFORMATION	£2,240.00	25/02/2013
REDACT PERSONAL INFORMATION	£3,258.36	25/02/2013
REDACT PERSONAL INFORMATION	£1,924.88	25/02/2013
REDACT PERSONAL INFORMATION	£3,435.88	25/02/2013
REDACT PERSONAL INFORMATION	£1,240.00	25/02/2013
REDACT PERSONAL INFORMATION	£7,309.12	25/02/2013
REDACT PERSONAL INFORMATION	£4,394.32	25/02/2013
REDACT PERSONAL INFORMATION	£750.00	25/02/2013
REDACT PERSONAL INFORMATION	£2,102.96	25/02/2013
REDACT PERSONAL INFORMATION	£2,102.96	25/02/2013
REDACT PERSONAL INFORMATION	£3,152.00	25/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£4,728.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,240.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,996.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,996.00	25/02/2013
REDACT PERSONAL INFORMATION	£775.00	25/02/2013
REDACT PERSONAL INFORMATION	£775.00	25/02/2013
REDACT PERSONAL INFORMATION	£1,996.00	25/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	25/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	25/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	25/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	25/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	25/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	25/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	25/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	25/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	25/02/2013
REDACT PERSONAL INFORMATION	£2,044.00	25/02/2013
REDACT PERSONAL INFORMATION	£3,240.00	25/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	25/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	25/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	25/02/2013
REDACT PERSONAL INFORMATION	£2,040.52	25/02/2013
REDACT PERSONAL INFORMATION	£2,040.52	25/02/2013
REDACT PERSONAL INFORMATION	£2,040.52	25/02/2013
REDACT PERSONAL INFORMATION	£3,435.88	25/02/2013
REDACT PERSONAL INFORMATION	£3,114.45	25/02/2013
REDACT PERSONAL INFORMATION	£6,120.50	25/02/2013
REDACT PERSONAL INFORMATION	£3,114.45	25/02/2013
REDACT PERSONAL INFORMATION	£3,200.40	25/02/2013
REDACT PERSONAL INFORMATION	£3,357.48	25/02/2013
REDACT PERSONAL INFORMATION	£3,357.48	25/02/2013
REDACT PERSONAL INFORMATION	£4,800.00	25/02/2013
REDACT PERSONAL INFORMATION	£3,472.56	25/02/2013
REDACT PERSONAL INFORMATION	£3,549.48	25/02/2013
REDACT PERSONAL INFORMATION	£3,245.52	25/02/2013
REDACT PERSONAL INFORMATION	£4,725.16	25/02/2013
REDACT PERSONAL INFORMATION	£3,058.16	25/02/2013
REDACT PERSONAL INFORMATION	£3,107.08	25/02/2013
REDACT PERSONAL INFORMATION	£3,107.09	25/02/2013
REDACT PERSONAL INFORMATION	£3,107.08	25/02/2013
REDACT PERSONAL INFORMATION	£3,107.09	25/02/2013
REDACT PERSONAL INFORMATION	£14,379.96	25/02/2013
REDACT PERSONAL INFORMATION	£600.00	26/02/2013
REDACT PERSONAL INFORMATION	£2,541.60	26/02/2013
REDACT PERSONAL INFORMATION	£2,563.74	26/02/2013
REDACT PERSONAL INFORMATION	£2,563.74	26/02/2013
REDACT PERSONAL INFORMATION	£2,563.74	26/02/2013
REDACT PERSONAL INFORMATION	£1,488.63	26/02/2013
REDACT PERSONAL INFORMATION	£2,295.64	26/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,295.64	26/02/2013
REDACT PERSONAL INFORMATION	£2,295.64	26/02/2013
REDACT PERSONAL INFORMATION	£10,642.85	26/02/2013
REDACT PERSONAL INFORMATION	£865.50	26/02/2013
REDACT PERSONAL INFORMATION	£1,242.38	26/02/2013
REDACT PERSONAL INFORMATION	£2,295.64	26/02/2013
REDACT PERSONAL INFORMATION	£1,139.63	26/02/2013
REDACT PERSONAL INFORMATION	£2,295.64	26/02/2013
REDACT PERSONAL INFORMATION	£2,319.00	26/02/2013
REDACT PERSONAL INFORMATION	£2,295.64	26/02/2013
REDACT PERSONAL INFORMATION	£2,237.25	26/02/2013
REDACT PERSONAL INFORMATION	£4,280.00	26/02/2013
REDACT PERSONAL INFORMATION	£2,626.00	26/02/2013
REDACT PERSONAL INFORMATION	£2,083.00	26/02/2013
REDACT PERSONAL INFORMATION	£2,545.20	26/02/2013
REDACT PERSONAL INFORMATION	£2,354.08	26/02/2013
REDACT PERSONAL INFORMATION	£2,354.08	26/02/2013
REDACT PERSONAL INFORMATION	£2,295.64	26/02/2013
REDACT PERSONAL INFORMATION	£2,354.08	26/02/2013
REDACT PERSONAL INFORMATION	£2,760.00	26/02/2013
REDACT PERSONAL INFORMATION	£2,295.64	26/02/2013
REDACT PERSONAL INFORMATION	£4,293.44	26/02/2013
REDACT PERSONAL INFORMATION	£2,198.80	26/02/2013
REDACT PERSONAL INFORMATION	£2,354.08	26/02/2013
REDACT PERSONAL INFORMATION	£2,198.80	26/02/2013
REDACT PERSONAL INFORMATION	£2,198.80	26/02/2013
REDACT PERSONAL INFORMATION	£2,198.80	26/02/2013
REDACT PERSONAL INFORMATION	£4,037.12	26/02/2013
REDACT PERSONAL INFORMATION	£2,198.80	26/02/2013
REDACT PERSONAL INFORMATION	£1,978.88	26/02/2013
REDACT PERSONAL INFORMATION	£2,400.00	26/02/2013
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REDACT PERSONAL INFORMATION	£2,162.16	26/02/2013
REDACT PERSONAL INFORMATION	£5,341.00	26/02/2013
REDACT PERSONAL INFORMATION	£2,198.80	26/02/2013
REDACT PERSONAL INFORMATION	£2,354.08	26/02/2013
REDACT PERSONAL INFORMATION	£3,834.80	26/02/2013
REDACT PERSONAL INFORMATION	£2,315.64	26/02/2013
REDACT PERSONAL INFORMATION	£2,198.80	26/02/2013
REDACT PERSONAL INFORMATION	£2,198.80	26/02/2013
REDACT PERSONAL INFORMATION	£2,315.64	26/02/2013
REDACT PERSONAL INFORMATION	£2,354.08	26/02/2013
REDACT PERSONAL INFORMATION	£2,198.80	26/02/2013
REDACT PERSONAL INFORMATION	£2,294.84	26/02/2013
REDACT PERSONAL INFORMATION	£2,495.72	26/02/2013
REDACT PERSONAL INFORMATION	£3,400.00	26/02/2013
REDACT PERSONAL INFORMATION	£2,495.72	26/02/2013
REDACT PERSONAL INFORMATION	£2,294.84	26/02/2013
REDACT PERSONAL INFORMATION	£2,495.72	26/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,294.84	26/02/2013
REDACT PERSONAL INFORMATION	£2,294.84	26/02/2013
REDACT PERSONAL INFORMATION	£2,294.84	26/02/2013
REDACT PERSONAL INFORMATION	£2,606.30	26/02/2013
REDACT PERSONAL INFORMATION	£2,354.08	26/02/2013
REDACT PERSONAL INFORMATION	£2,198.80	26/02/2013
REDACT PERSONAL INFORMATION	£2,294.84	26/02/2013
REDACT PERSONAL INFORMATION	£2,198.80	26/02/2013
REDACT PERSONAL INFORMATION	£2,495.72	26/02/2013
REDACT PERSONAL INFORMATION	£2,495.72	26/02/2013
REDACT PERSONAL INFORMATION	£2,198.80	26/02/2013
REDACT PERSONAL INFORMATION	£2,294.84	26/02/2013
REDACT PERSONAL INFORMATION	£2,495.72	26/02/2013
REDACT PERSONAL INFORMATION	£2,294.84	26/02/2013
REDACT PERSONAL INFORMATION	£5,200.00	26/02/2013
REDACT PERSONAL INFORMATION	£2,294.84	26/02/2013
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REDACT PERSONAL INFORMATION	£579.60	26/02/2013
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REDACT PERSONAL INFORMATION	£1,996.00	26/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	26/02/2013
REDACT PERSONAL INFORMATION	£1,116.00	26/02/2013
REDACT PERSONAL INFORMATION	£640.00	26/02/2013
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REDACT PERSONAL INFORMATION	£2,044.48	26/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	26/02/2013
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REDACT PERSONAL INFORMATION	£2,044.48	26/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	26/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	26/02/2013
REDACT PERSONAL INFORMATION	£1,839.64	26/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	26/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	26/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	26/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	26/02/2013
REDACT PERSONAL INFORMATION	£5,999.84	26/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	26/02/2013
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REDACT PERSONAL INFORMATION	£2,044.48	26/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	26/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	26/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	26/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	26/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	26/02/2013
REDACT PERSONAL INFORMATION	£1,839.64	26/02/2013
REDACT PERSONAL INFORMATION	£1,839.64	26/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,843.24	26/02/2013
REDACT PERSONAL INFORMATION	£8,349.04	26/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	26/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	26/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	26/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	26/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	26/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	26/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	26/02/2013
REDACT PERSONAL INFORMATION	£1,925.84	26/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	26/02/2013
REDACT PERSONAL INFORMATION	£2,041.80	26/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	26/02/2013
REDACT PERSONAL INFORMATION	£2,041.80	26/02/2013
REDACT PERSONAL INFORMATION	£1,839.64	26/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	26/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	26/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	26/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	26/02/2013
REDACT PERSONAL INFORMATION	£2,044.48	26/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	26/02/2013
REDACT PERSONAL INFORMATION	£1,839.64	26/02/2013
REDACT PERSONAL INFORMATION	£2,035.88	26/02/2013
REDACT PERSONAL INFORMATION	£2,035.88	26/02/2013
REDACT PERSONAL INFORMATION	£2,035.88	26/02/2013
REDACT PERSONAL INFORMATION	£1,839.64	26/02/2013
REDACT PERSONAL INFORMATION	£1,843.24	26/02/2013
REDACT PERSONAL INFORMATION	£1,839.64	26/02/2013
REDACT PERSONAL INFORMATION	£1,839.64	26/02/2013
REDACT PERSONAL INFORMATION	£1,925.84	26/02/2013
REDACT PERSONAL INFORMATION	£2,040.73	26/02/2013
REDACT PERSONAL INFORMATION	£5,468.12	26/02/2013
REDACT PERSONAL INFORMATION	£4,452.00	26/02/2013
REDACT PERSONAL INFORMATION	£3,359.72	26/02/2013
REDACT PERSONAL INFORMATION	£2,766.84	26/02/2013
REDACT PERSONAL INFORMATION	£2,766.84	26/02/2013
REDACT PERSONAL INFORMATION	£2,766.84	26/02/2013
REDACT PERSONAL INFORMATION	£4,640.16	26/02/2013
REDACT PERSONAL INFORMATION	£6,156.00	26/02/2013
REDACT PERSONAL INFORMATION	£3,328.00	26/02/2013
REDACT PERSONAL INFORMATION	£2,315.64	26/02/2013
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REDACT PERSONAL INFORMATION	£2,315.64	26/02/2013
REDACT PERSONAL INFORMATION	£2,315.64	26/02/2013
REDACT PERSONAL INFORMATION	£1,432.00	26/02/2013
REDACT PERSONAL INFORMATION	£2,315.64	26/02/2013
REDACT PERSONAL INFORMATION	£2,315.64	26/02/2013
REDACT PERSONAL INFORMATION	£2,315.64	26/02/2013



REDACT PERSONAL INFORMATION RE	Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION £1,734.00 26/02/2013 REDACT PERSONAL INFORMATION £2,951.76 26/02/2013 REDACT PERSONAL INFORMATION £3,392.48 26/02/2013 REDACT PERSONAL INFORMATION £2,951.76 26/02/2013 REDACT PERSONAL INFORMATION £10,539.76 26/02/2013 REDACT PERSONAL INFORMATION £10,539.76 27/02/2013 REDACT PERSONAL INFORMATION £1,230.00 27/02/2013 REDACT PERSONAL INFORMATION £1,288.00 27/02/2013 REDACT PERSONAL INFORMATION £1,288.00 27/02/2013 REDACT PERSONAL INFORMATION £1,360.04 27/02/2013 REDACT PERSONAL INFORMATION £3,360.04 27/02/2013 REDACT PERSONAL INFORMATION £4,316.40 27/02/2013 REDACT PERSONAL INFORMATION £3,360.04 27/02/2013 REDACT PERSONAL INFORMATION £3,339.48 27/02/2013 REDACT PERSONAL INFORMATION £3,339.48 27/02/2013 REDACT PERSONAL INFORMATION £3,392.48 27/02/2013 REDACT PERSONAL INFORMATION £1,700.00 27/02/2013 <t< td=""><td>REDACT PERSONAL INFORMATION</td><td>£2,377.04</td><td>26/02/2013</td></t<>	REDACT PERSONAL INFORMATION	£2,377.04	26/02/2013
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	REDACT PERSONAL INFORMATION	£3,743.00	27/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,967.52	27/02/2013
REDACT PERSONAL INFORMATION	£3,585.32	27/02/2013
REDACT PERSONAL INFORMATION	£3,742.99	27/02/2013
REDACT PERSONAL INFORMATION	£3,743.00	27/02/2013
REDACT PERSONAL INFORMATION	£13,281.52	27/02/2013
REDACT PERSONAL INFORMATION	£567.01	27/02/2013
REDACT PERSONAL INFORMATION	£856.97	27/02/2013
REDACT PERSONAL INFORMATION	£513.95	27/02/2013
REDACT PERSONAL INFORMATION	£710.92	27/02/2013
REDACT PERSONAL INFORMATION	£571.14	27/02/2013
REDACT PERSONAL INFORMATION	£558.91	27/02/2013
REDACT PERSONAL INFORMATION	£514.08	27/02/2013
REDACT PERSONAL INFORMATION	£1,141.50	27/02/2013
REDACT PERSONAL INFORMATION	£684.50	27/02/2013
REDACT PERSONAL INFORMATION	£1,870.00	27/02/2013
REDACT PERSONAL INFORMATION	£3,392.48	27/02/2013
REDACT PERSONAL INFORMATION	£3,026.00	27/02/2013
REDACT PERSONAL INFORMATION	£3,392.48	27/02/2013
REDACT PERSONAL INFORMATION	£915.72	27/02/2013
REDACT PERSONAL INFORMATION	£5,639.76	27/02/2013
REDACT PERSONAL INFORMATION	£5,639.76	27/02/2013
REDACT PERSONAL INFORMATION	£5,639.76	27/02/2013
REDACT PERSONAL INFORMATION	£5,639.76	27/02/2013
REDACT PERSONAL INFORMATION	£3,773.00	27/02/2013
REDACT PERSONAL INFORMATION	£664.00	27/02/2013
REDACT PERSONAL INFORMATION	£543.50	27/02/2013
REDACT PERSONAL INFORMATION	£647.50	27/02/2013
REDACT PERSONAL INFORMATION	£835.00	27/02/2013
REDACT PERSONAL INFORMATION	£555.00	27/02/2013
REDACT PERSONAL INFORMATION	£504.00	27/02/2013
REDACT PERSONAL INFORMATION	£706.50	27/02/2013
REDACT PERSONAL INFORMATION	£802.13	27/02/2013
REDACT PERSONAL INFORMATION	£501.20	27/02/2013
REDACT PERSONAL INFORMATION	£808.75	27/02/2013
REDACT PERSONAL INFORMATION	£782.00	27/02/2013
REDACT PERSONAL INFORMATION	£826.38	27/02/2013
REDACT PERSONAL INFORMATION	£817.00	27/02/2013
REDACT PERSONAL INFORMATION	£742.88	27/02/2013
REDACT PERSONAL INFORMATION	£4,118.32	27/02/2013
REDACT PERSONAL INFORMATION	£542.25	27/02/2013
REDACT PERSONAL INFORMATION	£835.75	27/02/2013
REDACT PERSONAL INFORMATION	£650.00	27/02/2013
REDACT PERSONAL INFORMATION	£501.00	27/02/2013
REDACT PERSONAL INFORMATION	£904.75	27/02/2013
REDACT PERSONAL INFORMATION	£501.20	27/02/2013
REDACT PERSONAL INFORMATION	£2,400.00	27/02/2013
REDACT PERSONAL INFORMATION	£2,400.00	27/02/2013
REDACT PERSONAL INFORMATION	£501.00	27/02/2013
REDACT PERSONAL INFORMATION	£2,275.40	27/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,377.04	27/02/2013
REDACT PERSONAL INFORMATION	£942.23	27/02/2013
REDACT PERSONAL INFORMATION	£849.00	27/02/2013
REDACT PERSONAL INFORMATION	£647.50	27/02/2013
REDACT PERSONAL INFORMATION	£4,871.34	27/02/2013
REDACT PERSONAL INFORMATION	£3,192.00	27/02/2013
REDACT PERSONAL INFORMATION	£4,400.00	27/02/2013
REDACT PERSONAL INFORMATION	£3,192.00	27/02/2013
REDACT PERSONAL INFORMATION	£3,192.00	27/02/2013
REDACT PERSONAL INFORMATION	£3,192.00	27/02/2013
REDACT PERSONAL INFORMATION	£2,138.57	27/02/2013
REDACT PERSONAL INFORMATION	£998.00	27/02/2013
REDACT PERSONAL INFORMATION	£525.00	27/02/2013
REDACT PERSONAL INFORMATION	£1,300.00	27/02/2013
REDACT PERSONAL INFORMATION	£850.00	27/02/2013
REDACT PERSONAL INFORMATION	£570.00	27/02/2013
REDACT PERSONAL INFORMATION	£3,564.29	27/02/2013
REDACT PERSONAL INFORMATION	£2,637.57	27/02/2013
REDACT PERSONAL INFORMATION	£4,277.15	27/02/2013
REDACT PERSONAL INFORMATION	£5,000.00	27/02/2013
REDACT PERSONAL INFORMATION	£6,059.29	27/02/2013
REDACT PERSONAL INFORMATION	£3,992.00	27/02/2013
REDACT PERSONAL INFORMATION	£3,120.04	27/02/2013
REDACT PERSONAL INFORMATION	£2,920.12	27/02/2013
REDACT PERSONAL INFORMATION	£3,120.04	27/02/2013
REDACT PERSONAL INFORMATION	£3,120.04	27/02/2013
REDACT PERSONAL INFORMATION	£3,120.04	27/02/2013
REDACT PERSONAL INFORMATION	£5,192.04	27/02/2013
REDACT PERSONAL INFORMATION	£5,192.04	27/02/2013
REDACT PERSONAL INFORMATION	£5,192.04	27/02/2013
REDACT PERSONAL INFORMATION	£5,192.04	27/02/2013
REDACT PERSONAL INFORMATION	£1,777.41	27/02/2013
REDACT PERSONAL INFORMATION	£7,400.12	27/02/2013
REDACT PERSONAL INFORMATION	£1,448.26	27/02/2013
REDACT PERSONAL INFORMATION	£4,932.48	27/02/2013
REDACT PERSONAL INFORMATION	£5,192.04	27/02/2013
REDACT PERSONAL INFORMATION	£7,044.24	27/02/2013
REDACT PERSONAL INFORMATION	£4,880.52	27/02/2013
REDACT PERSONAL INFORMATION	£4,190.94	27/02/2013
REDACT PERSONAL INFORMATION	£4,880.52	27/02/2013
REDACT PERSONAL INFORMATION	£11,000.08	27/02/2013
REDACT PERSONAL INFORMATION	£4,880.52	27/02/2013
REDACT PERSONAL INFORMATION	£3,119.76	27/02/2013
REDACT PERSONAL INFORMATION	£4,880.52	27/02/2013
REDACT PERSONAL INFORMATION	£4,880.52	27/02/2013
REDACT PERSONAL INFORMATION	£584.14	27/02/2013
REDACT PERSONAL INFORMATION	£2,263.53	27/02/2013
REDACT PERSONAL INFORMATION	£599.75	27/02/2013
REDACT PERSONAL INFORMATION	£2,263.53	27/02/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£558.50	27/02/2013
REDACT PERSONAL INFORMATION	£588.00	27/02/2013
REDACT PERSONAL INFORMATION	£2,984.09	27/02/2013
REDACT PERSONAL INFORMATION	£796.34	27/02/2013
REDACT PERSONAL INFORMATION	£545.70	27/02/2013
REDACT PERSONAL INFORMATION	£522.50	27/02/2013
REDACT PERSONAL INFORMATION	£788.25	27/02/2013
REDACT PERSONAL INFORMATION	£745.65	27/02/2013
REDACT PERSONAL INFORMATION	£2,724.85	27/02/2013
REDACT PERSONAL INFORMATION	£1,006.50	27/02/2013
REDACT PERSONAL INFORMATION	£706.80	27/02/2013
REDACT PERSONAL INFORMATION	£990.00	27/02/2013
REDACT PERSONAL INFORMATION	£3,466.92	28/02/2013
REDACT PERSONAL INFORMATION	£3,466.92	28/02/2013
REDACT PERSONAL INFORMATION	£2,520.00	28/02/2013
REDACT PERSONAL INFORMATION	£735.00	28/02/2013
REDACT PERSONAL INFORMATION	£4,940.36	28/02/2013
REDACT PERSONAL INFORMATION	£4,940.36	28/02/2013
REDACT PERSONAL INFORMATION	£909.71	28/02/2013
REDACT PERSONAL INFORMATION	£2,099.79	28/02/2013
REDACT PERSONAL INFORMATION	£774.09	28/02/2013
REDACT PERSONAL INFORMATION	£501.26	28/02/2013
REDACT PERSONAL INFORMATION	£799.47	28/02/2013
REDACT PERSONAL INFORMATION	£767.75	28/02/2013
REDACT PERSONAL INFORMATION	£1,338.75	28/02/2013
REDACT PERSONAL INFORMATION	£1,610.66	28/02/2013
REDACT PERSONAL INFORMATION	£5,853.80	28/02/2013
REDACT PERSONAL INFORMATION	£2,954.20	28/02/2013
REDACT PERSONAL INFORMATION	£2,954.20	28/02/2013
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	£1,000.00	28/02/2013
REDACT PERSONAL INFORMATION	£4,400.00	28/02/2013
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REDACT PERSONAL INFORMATION	£10,400.04	28/02/2013
REDACT PERSONAL INFORMATION	£4,499.88	28/02/2013
REDACT PERSONAL INFORMATION	£4,599.84	28/02/2013
REDACT PERSONAL INFORMATION	£5,399.80	28/02/2013
REDACT PERSONAL INFORMATION	£1,683.20	25/02/2013
REDCORN LTD	£648.00	27/02/2013
REED LOCATION	£663.43	25/02/2013
REED LOCATION	£600.00	28/02/2013
REED LOCATION	£612.00	28/02/2013
REED LOCATION	£648.00	28/02/2013
REED LOCATION	£624.00	28/02/2013
REED LOCATION	£600.00	28/02/2013
REED LOCATION	£594.00	28/02/2013
REED LOCATION	£540.00	28/02/2013
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Supplier	Amount	Payment Date
REED LOCATION	£540.00	28/02/2013
REED LOCATION	£576.00	28/02/2013
REED LOCATION	£588.00	28/02/2013
REED LOCATION	£696.00	28/02/2013
REED LOCATION	£576.00	28/02/2013
REED LOCATION	£816.00	28/02/2013
REED LOCATION	£600.00	28/02/2013
REED LOCATION	£672.00	28/02/2013
REED SPECIALIST RECRUITMENT LTD	£662.83	05/02/2013
REED SPECIALIST RECRUITMENT LTD	£744.32	18/02/2013
REED SPECIALIST RECRUITMENT LTD	£673.69	25/02/2013
RGE SERVICES LIMITED	£4,126.39	21/02/2013
RICOH CAPITAL LIMITED	£633.64	01/02/2013
RICOH CAPITAL LIMITED	£745.20	06/02/2013
RICOH CAPITAL LIMITED	£1,605.97	11/02/2013
RICOH UK LTD	£713.48	22/02/2013
RICOH UK LTD	£663.58	21/02/2013
RICOH UK LTD	£804.25	25/02/2013
RICOH UK LTD	£620.25	25/02/2013
RIGHT CHOICE PROJECT	£9,310.00	27/02/2013
RM EDUCATION PLC	£838.80	14/02/2013
RM EDUCATION PLC	£1,853.71	26/02/2013
RM EDUCATION PLC	£718.80	26/02/2013
RM EDUCATION PLC	£973.30	26/02/2013
RM EDUCATION PLC	£854.71	28/02/2013
RM EDUCATION PLC	£3,839.83	28/02/2013
RM EDUCATION PLC	£718.80	28/02/2013
RM EDUCATION PLC	£3,608.40	28/02/2013
RNIB	£984.00	26/02/2013
ROSS & ROBERTS LTD	-£4,069.55	25/02/2013
ROSS & ROBERTS LTD	£88.20	25/02/2013
ROSS & ROBERTS LTD	£4,883.46	25/02/2013
ROYAL BOROUGH OF KINGSTON UPON THAMES	£1,895.34	22/02/2013
ROYAL BOROUGH OF KINGSTON UPON THAMES	£1,716.00	27/02/2013
ROYAL BOROUGH OF KINGSTON UPON THAMES	£32,526.00	27/02/2013
ROYAL MAIL GROUP LTD	£32.31	04/02/2013
ROYAL MAIL GROUP LTD	£638.15	04/02/2013
ROYAL MAIL GROUP LTD	£3,452.69	04/02/2013
ROYAL MAIL GROUP LTD	£795.31	06/02/2013
ROYAL MAIL GROUP LTD	£19.72	07/02/2013
ROYAL MAIL GROUP LTD	£1,468.81	07/02/2013
ROYAL MAIL GROUP LTD	£2,504.72	07/02/2013
ROYAL MAIL GROUP LTD	£275.16	07/02/2013
ROYAL MAIL GROUP LTD	£794.22	07/02/2013
ROYAL MAIL GROUP LTD	£1,607.16	07/02/2013
ROYAL MAIL GROUP LTD	£1,849.21	07/02/2013
ROYAL MAIL GROUP LTD	£666.92	11/02/2013
ROYAL MAIL GROUP LTD	£1,411.72	11/02/2013
ROYAL MAIL GROUP LTD	£2,568.37	11/02/2013



Supplier	Amount	Payment Date
ROYAL MAIL GROUP LTD	£22.80	11/02/2013
ROYAL MAIL GROUP LTD	£1,074.29	11/02/2013
ROYAL MAIL GROUP LTD	£1,162.79	11/02/2013
ROYAL MAIL GROUP LTD	£774.59	19/02/2013
ROYAL MAIL GROUP LTD	£835.56	19/02/2013
ROYAL MAIL GROUP LTD	£500.00	19/02/2013
ROYAL MAIL GROUP LTD	£38.02	19/02/2013
ROYAL MAIL GROUP LTD	£791.59	19/02/2013
ROYAL MAIL GROUP LTD	£1,012.73	19/02/2013
ROYAL MAIL GROUP LTD	£2,482.00	19/02/2013
ROYAL MAIL GROUP LTD	£3,778.70	21/02/2013
ROYAL MAIL GROUP LTD	£433.87	27/02/2013
ROYAL MAIL GROUP LTD	£2,317.72	27/02/2013
RSP RAIL TRAVEL ACCOUNT	£7.00	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£7.70	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£10.00	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£10.00	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£18.30	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£21.90	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£23.50	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£42.00	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£50.10	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£72.80	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£86.70	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£136.40	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£198.00	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£243.10	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£256.30	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£332.00	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£366.00	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£397.60	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£449.40	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£549.60	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£564.40	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£634.80	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£665.75	21/02/2013
RSP RAIL TRAVEL ACCOUNT	£1,478.85	21/02/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£2,388.60	21/02/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£2,615.40	21/02/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£1,591.97	21/02/2013
SAGA HOMECARE	£584.88	07/02/2013
SAGA HOMECARE	£686.75	07/02/2013
SAGA HOMECARE	£638.25	07/02/2013
SAGA HOMECARE	£2,605.50	07/02/2013
SAGA HOMECARE	£505.25	07/02/2013
SALTASH ENTERPRISES LTD	£6,630.34	12/02/2013
SALTASH ENTERPRISES LTD	£10,665.60	13/02/2013
SAM7	£1,050.00	11/02/2013
SAM7	£990.00	18/02/2013



Supplier	Amount	Payment Date
SAUTER AUTOMATION LIMITED	£4,398.00	13/02/2013
SAVOY COMPUTER SERVICES LTD	£1,755.60	05/02/2013
SDK ENVIRONMENTAL LTD	£500.00	04/02/2013
SEALEX	£696.24	06/02/2013
SECTOR TREASURY SERVICE LTD	£10,200.00	22/02/2013
SECURICARE INTERNATIONAL LTD	£600.00	08/02/2013
SERVICE FOR SALE H/O HET NAUTISCH EVENEMENTEN BURE	£75,000.00	19/02/2013
SHALOM FAMILY CENTRE LTD	£1,330.00	18/02/2013
SHALOM FAMILY CENTRE LTD	£560.00	18/02/2013
SHALOM FAMILY CENTRE LTD	£978.50	18/02/2013
SHALOM FAMILY CENTRE LTD	£1,372.00	18/02/2013
SHALOM FAMILY CENTRE LTD	£1,160.00	18/02/2013
SHALOM FAMILY CENTRE LTD	£1,095.00	18/02/2013
SHALOM FAMILY CENTRE LTD	£500.00	18/02/2013
SHALOM FAMILY CENTRE LTD	£500.00	18/02/2013
SHALOM FAMILY CENTRE LTD	£810.00	18/02/2013
SHALOM FAMILY CENTRE LTD	£690.00	18/02/2013
SHALOM FAMILY CENTRE LTD	£2,900.00	18/02/2013
SHEPHERD ENGINEERING SERVICES LIMITED	£4,465.00	12/02/2013
SHOTO LAW LTD	£1,062.50	07/02/2013
SHREWSBURY HOUSE PLAYGROUP	-£722.00	25/02/2013
SHREWSBURY HOUSE PLAYGROUP	£9,610.20	25/02/2013
SIGNWARE	£710.40	21/02/2013
SIGNWARE	£500.76	26/02/2013
SIGNWARE	£884.15	27/02/2013
SIGNWARE	£884.15	27/02/2013
SIGNWARE	£1,028.15	27/02/2013
SIGNWAY SUPPLIES (DATCHET) LTD	£687.00	19/02/2013
SIGNWAY SUPPLIES (DATCHET) LTD	£1,644.84	
SISK SOCIAL WORK CONSULTING	£875.77	13/02/2013
SITEIMPROVE LIMITED SMART COMMS LTD	£2,799.32 £600.00	15/02/2013 25/02/2013
SMP (PLAYGROUNDS) LTD	£19,200.00	13/02/2013
SOCIAL WORK SOUTH EAST LTD	£19,200.00 £969.60	05/02/2013
SOCIAL WORK SOUTH EAST LID	£1,998.00	12/02/2013
SOMALI PARENTS NETWORK	£3,748.00	25/02/2013
SOUTH EAST ENTERPRISE	£594.24	14/02/2013
SOUTH GLOUCESTERSHIRE COUNCIL	£21,235.00	14/02/2013
SOUTH GLOUCESTERSHIRE COUNCIL	£21,235.00	15/02/2013
SOUTH LONDON HEALTHCARE NHS TRUST	£29.17	14/02/2013
SOUTH LONDON HEALTHCARE NHS TRUST	£147.92	14/02/2013
SOUTH LONDON HEALTHCARE NHS TRUST	£479.15	14/02/2013
SOUTH OF ENGLAND FOUNDATION	£292,500.00	20/02/2013
SOUTH OF ENGLAND FOUNDATION	£29,000.00	21/02/2013
SOUTH WEST COUNCILS	£582.00	28/02/2013
SOUTHERN ADOLESCENT CARE SERVICES LTD	£11,000.08	05/02/2013
SOUTHERN ADOLESCENT CARE SERVICES LTD	£7,857.20	05/02/2013
SOUTHERN ADOLESCENT CARE SERVICES LTD	£12,178.66	05/02/2013
SOUTHERN ADOLESCENT CARE SERVICES LTD	£5,500.04	20/02/2013
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Supplier	Amount	Payment Date
SOUTHERN ADOLESCENT CARE SERVICES LTD	£1,371.50	20/02/2013
SOUTHERN ADOLESCENT CARE SERVICES LTD	£5,500.04	20/02/2013
SOUTHERN ADOLESCENT CARE SERVICES LTD	£11,000.08	22/02/2013
SPACEMAKER BEDROOMS LIMITED	£2,678.00	28/02/2013
SPIRE HOUSING LIMITED	£1,736.00	26/02/2013
SPIRE HOUSING LIMITED	£1,736.00	26/02/2013
SPM LITHOGRAPHICS LIMITED	£852.00	21/02/2013
SSI SCHAEFER LTD	£13,029.60	20/02/2013
ST ALFEGE WITH ST PETER'S SCHOOL GOVERNORS	£5,640.00	05/02/2013
ST MARTINS HOUSING ASSOCIATION	£4,064.00	25/02/2013
ST MICHAELS FELLOWSHIP	£3,000.00	18/02/2013
ST MICHAELS FELLOWSHIP	£750.00	18/02/2013
ST MICHEAL'S CONVENT	£702.00	25/02/2013
ST MICHEAL'S CONVENT	£2,063.99	25/02/2013
STANNAH LIFT SERVICES LTD	-£640.62	01/02/2013
STANNAH LIFT SERVICES LTD	-£4.00	01/02/2013
STANNAH LIFT SERVICES LTD	£4,199.62	01/02/2013
STANNAH LIFT SERVICES LTD	-£1,010.52	01/02/2013
STANNAH LIFT SERVICES LTD	-£4.00	01/02/2013
STANNAH LIFT SERVICES LTD	£6,624.52	01/02/2013
STANNAH LIFT SERVICES LTD	-£892.08	14/02/2013
STANNAH LIFT SERVICES LTD	-£4.00	14/02/2013
STANNAH LIFT SERVICES LTD	£5,848.08	14/02/2013
STANNAH LIFT SERVICES LTD	£9,507.88	27/02/2013
STAR CARE UK LTD	£1,910.50	26/02/2013
STAR CARE UK LTD	£663.63	26/02/2013
STAR CARE UK LTD	£759.50	26/02/2013
STAR CARE UK LTD	£1,888.14	26/02/2013
STAR CARE UK LTD	£549.88	26/02/2013
STAR CARE UK LTD	£624.75	26/02/2013
STAR CARE UK LTD	£595.13	26/02/2013
STAR CARE UK LTD	£617.63	26/02/2013
STAR CARE UK LTD	£774.07	26/02/2013
STAR CARE UK LTD	£743.75	26/02/2013
STAR CARE UK LTD	£865.61	26/02/2013
STAR CARE UK LTD	£756.50	26/02/2013
STAR CARE UK LTD	£962.50	26/02/2013
STAR CARE UK LTD	£958.00	26/02/2013
STAR CARE UK LTD	£2,283.25	26/02/2013
STAR CARE UK LTD	£2,071.50	26/02/2013
STAR CARE UK LTD	£2,234.63	26/02/2013
STAR CARE UK LTD	£549.38	26/02/2013
STAR CARE UK LTD	£1,393.50	26/02/2013
STAR CARE UK LTD	£546.38	26/02/2013
STAR CARE UK LTD	£817.90	26/02/2013
STAR CARE UK LTD	£786.16	26/02/2013
STAR CARE UK LTD	£786.16	26/02/2013
STAR CARE UK LTD	£721.63	26/02/2013
STEADY COURSE LIMITED	£504.00	22/02/2013



Supplier	Amount	Payment Date
STEPPING UP UK	£624.99	27/02/2013
STEPPING UP UK	£624.99	27/02/2013
STREETVIBES YOUTH	£7,524.00	11/02/2013
SUNRISE OPERATIONS UK LTD	£4,942.00	25/02/2013
SUNRISE RESIDENTIAL CARE HOME	£3,297.80	14/02/2013
SUNRISE RESIDENTIAL CARE HOME	£3,297.80	14/02/2013
SUPREME CARE SERVICES LTD	£777.55	13/02/2013
SUPREME CARE SERVICES LTD	£563.70	13/02/2013
SUPREME CARE SERVICES LTD	£1,299.00	13/02/2013
SUPREME CARE SERVICES LTD	£590.06	13/02/2013
SUPREME CARE SERVICES LTD	£1,901.00	21/02/2013
SUPREME CARE SERVICES LTD	£885.67	21/02/2013
SUPREME CARE SERVICES LTD	£1,189.96	21/02/2013
SUPREME CARE SERVICES LTD	£522.75	21/02/2013
SUPREME CARE SERVICES LTD	£1,809.41	21/02/2013
SUPREME CARE SERVICES LTD	£504.08	21/02/2013
SUPREME CARE SERVICES LTD	£576.00	21/02/2013
SUPREME CARE SERVICES LTD	£1,018.50	21/02/2013
SUPREME CARE SERVICES LTD	£1,310.94	21/02/2013
SUPREME CARE SERVICES LTD	£737.25	21/02/2013
SUPREME CARE SERVICES LTD	£1,027.97	21/02/2013
SUPREME CARE SERVICES LTD	£669.72	21/02/2013
SUPREME CARE SERVICES LTD	£736.29	21/02/2013
SUPREME CARE SERVICES LTD	£1,348.94	21/02/2013
SUPREME CARE SERVICES LTD	£1,454.00	21/02/2013
SUPREME CARE SERVICES LTD	£1,761.00	22/02/2013
SURVEY & ENGINEERING SERVICES	£1,500.00	13/02/2013
SUSTRANS LIMITED	£4,200.00	27/02/2013
SWALEC	£866.77	25/02/2013
SWEETT (UK) LTD	£1,431.84	12/02/2013
SWEETT (UK) LTD	£903.90	21/02/2013
SWEETT (UK) LTD	£600.00	21/02/2013
SWEETT (UK) LTD	£1,198.80	21/02/2013
SWEETT (UK) LTD	£2,538.00 £3,000.00	21/02/2013 25/02/2013
SWEETT (UK) LTD SWEETT (UK) LTD	£3,000.00 £1,800.00	27/02/2013
SWIIS FOSTER CARE LTD	£1,800.00 £784.00	13/02/2013
SWIIS FOSTER CARE LTD	£784.00	14/02/2013
SWIIS FOSTER CARE LTD	£784.00	28/02/2013
SYNETRIX HOLDINGS LIMITED	£1,392.00	19/02/2013
SYPOL LIMITED	£2,640.00	11/02/2013
TCR TRAINING LIMITED	£558.00	08/02/2013
TCS COMPUTER SERVICES LTD	£3,232.80	04/02/2013
TCS COMPUTER SERVICES LTD	£1,316.23	19/02/2013
TCS COMPUTER SERVICES LTD	£1,035.60	27/02/2013
TCS COMPUTER SERVICES LTD	£1,160.40	27/02/2013
TEACHING LEADERS	£666.67	19/02/2013
TEACHING LEADERS	£2,000.00	19/02/2013
TECHNEAT ENGINEERING LTD	£834.00	19/02/2013
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Supplier	Amount	Payment Date
TELECARE SERVICES ASSOCIATION	£1,332.00	01/02/2013
TEMPLE PHARMACY LTD	£1,303.31	18/02/2013
THAMES GATEWAY PROPERTIES LTD	£961.00	22/02/2013
THAMES GATEWAY PROPERTIES LTD	£961.00	22/02/2013
THAMES WATER	£4,538.40	06/02/2013
THAMES WATER UTILITIES	£1,034.32	12/02/2013
THAMES WATER UTILITIES	£1,348.71	18/02/2013
THAMES WATER UTILITIES	£514.42	22/02/2013
THAMES WATER UTILITIES	£511.00	22/02/2013
THAMES WATER UTILITIES	£545.77	
THAMES WATER UTILITIES	£8,581.17	25/02/2013
THAMES WATER UTILITIES	£2,616.94	25/02/2013
THE BROMWELL GROUP	£961.00	22/02/2013
THE CHANGE AGENCY	£840.00	08/02/2013
THE CHELSEA MAGAZINE COMPANY LTD	£1,440.00	
THE COMPENSATION LAWYERS LTD	£7,500.00	
THE CONSULTANCY	£1,350.00	
THE CROWN ESTATE	£1,090.50	
THE FORUM @ GREENWICH	£716.99	
THE FURNISHING SERVICE	£3,210.74	
THE FURNISHING SERVICE	£675.24	
THE INTELLIGENT BUSINESS COMPANY LTD	£588.00	
THE LONDON APPRENTICESHIP COMPANY	£24,393.08	
THE ORIGINAL LONDON SIGHTSEEING TOUR LTD	£1,365.00	
THE PUMP PRACTITIONERS LTD	£5,232.00	
THE PUMP PRACTITIONERS LTD	£11,424.00	13/02/2013
THIS IS LONDON MAGAZINE LTD	£540.00	01/02/2013
TIERGLAZE LTD	£906.00	12/02/2013
TIERGLAZE LTD TIERGLAZE LTD	£660.00 £798.00	12/02/2013 12/02/2013
TIERGLAZE LTD	£1,410.00	
TIMEOUT HOMES LTD	£1,410.00 £18,000.00	
TIMEOUT HOMES LTD	£18,000.00	
TNT (UK) LIMITED	£16,000.00	
TNT (UK) LIMITED	£302.57	01/02/2013
TNT (UK) LIMITED	£320.05	01/02/2013
TNT (UK) LIMITED	£320.03	01/02/2013
TNT (UK) LIMITED	£0.24	06/02/2013
TNT (UK) LIMITED	£0.47	06/02/2013
TNT (UK) LIMITED	£1.18	06/02/2013
TNT (UK) LIMITED	£1.18	06/02/2013
TNT (UK) LIMITED	£5.17	06/02/2013
TNT (UK) LIMITED	£7.75	06/02/2013
TNT (UK) LIMITED	£9.88	06/02/2013
TNT (UK) LIMITED	£10.40	06/02/2013
TNT (UK) LIMITED	£11.76	06/02/2013
TNT (UK) LIMITED	£19.49	06/02/2013
TNT (UK) LIMITED	£19.99	06/02/2013
TNT (UK) LIMITED	£22.18	06/02/2013



Supplier	Amount	Payment Date
TNT (UK) LIMITED	£28.94	06/02/2013
TNT (UK) LIMITED	£36.22	06/02/2013
TNT (UK) LIMITED	£37.18	06/02/2013
TNT (UK) LIMITED	£44.15	06/02/2013
TNT (UK) LIMITED	£46.70	06/02/2013
TNT (UK) LIMITED	£69.49	06/02/2013
TNT (UK) LIMITED	£83.94	06/02/2013
TNT (UK) LIMITED	£100.52	06/02/2013
TNT (UK) LIMITED	£157.74	06/02/2013
TNT (UK) LIMITED	£161.86	06/02/2013
TNT (UK) LIMITED	£1,065.02	13/02/2013
TNT (UK) LIMITED	£0.59	13/02/2013
TNT (UK) LIMITED	£1.19	13/02/2013
TNT (UK) LIMITED	£3.79	13/02/2013
TNT (UK) LIMITED	£6.71	13/02/2013
TNT (UK) LIMITED	£8.54	13/02/2013
TNT (UK) LIMITED	£8.54	13/02/2013
TNT (UK) LIMITED	£8.54	13/02/2013
TNT (UK) LIMITED	£8.54	13/02/2013
TNT (UK) LIMITED	£8.54	13/02/2013
TNT (UK) LIMITED	£8.54	13/02/2013
TNT (UK) LIMITED	£8.57	13/02/2013
TNT (UK) LIMITED	£14.59	13/02/2013
TNT (UK) LIMITED	£17.51	13/02/2013
TNT (UK) LIMITED	£18.38	13/02/2013
TNT (UK) LIMITED	£18.98	13/02/2013
TNT (UK) LIMITED	£27.14	13/02/2013
TNT (UK) LIMITED	£51.95	13/02/2013
TNT (UK) LIMITED	£54.11	13/02/2013
TNT (UK) LIMITED	£71.33	13/02/2013
TNT (UK) LIMITED	£77.34	13/02/2013
TNT (UK) LIMITED	£97.42	13/02/2013
TNT (UK) LIMITED	£170.16	13/02/2013
TNT (UK) LIMITED	£0.10	13/02/2013
TNT (UK) LIMITED	£0.58	13/02/2013
TNT (UK) LIMITED	£1.14	13/02/2013
TNT (UK) LIMITED	£3.76	13/02/2013
TNT (UK) LIMITED	£6.67	13/02/2013
TNT (UK) LIMITED	£14.46	13/02/2013
TNT (UK) LIMITED	£15.85	13/02/2013
TNT (UK) LIMITED	£15.86	13/02/2013
TNT (UK) LIMITED	£15.86	13/02/2013
TNT (UK) LIMITED	£15.86	13/02/2013
TNT (UK) LIMITED	£15.86	13/02/2013
TNT (UK) LIMITED	£15.86	13/02/2013
TNT (UK) LIMITED	£15.86	13/02/2013
TNT (UK) LIMITED	£17.36	13/02/2013
TNT (UK) LIMITED	£18.22	13/02/2013
TNT (UK) LIMITED	£18.80	13/02/2013



Supplier	Amount	Payment Date
TNT (UK) LIMITED	£26.90	13/02/2013
TNT (UK) LIMITED	£51.50	13/02/2013
TNT (UK) LIMITED	£68.88	13/02/2013
TNT (UK) LIMITED	£87.84	13/02/2013
TNT (UK) LIMITED	£92.88	13/02/2013
TNT (UK) LIMITED	£172.41	13/02/2013
TNT (UK) LIMITED	£850.14	21/02/2013
TNT (UK) LIMITED	£1,140.00	27/02/2013
TNT (UK) LIMITED	£798.00	27/02/2013
TNT POST LONDON LTD	£928.67	01/02/2013
TNT POST LONDON LTD	£1,769.51	06/02/2013
TNT POST LONDON LTD	£1,752.32	13/02/2013
TNT POST LONDON LTD	£1,439.00	18/02/2013
TNT POST LONDON LTD	£1,144.25	26/02/2013
TONY ISBITT PHOTOGRAPHERS	£617.94	05/02/2013
TOPS SERVICES LTD	£2,046.00	28/02/2013
TOPS SERVICES LTD	£2,046.00	28/02/2013
TOWERTREND LTD T/A HONEY LANE CARE HOME	£2,420.00	25/02/2013
TRADEACTUAL & SONS LTD	£180.00	27/02/2013
TRADEACTUAL & SONS LTD	£360.00	27/02/2013
TRADEWIND RECRUITMENT	£1,188.00	05/02/2013
TRADEWIND RECRUITMENT	£1,188.00	14/02/2013
TRADEWIND RECRUITMENT	£1,188.00	28/02/2013
TRANSPORT TRADING LTD	-£19.91	14/02/2013
TRANSPORT TRADING LTD	£880.90	14/02/2013
TRANSPORT TRADING LTD	-£33.74	18/02/2013
TRANSPORT TRADING LTD	£1,345.10	18/02/2013
TRANSPORT TRADING LTD	-£23.81	26/02/2013
TRANSPORT TRADING LTD	£1,148.50	26/02/2013
TRANSPORT TRADING LTD	-£37.45	26/02/2013
TRANSPORT TRADING LTD	£1,201.63	26/02/2013
TRIBAL EDUCATION LIMITED	£816.00	18/02/2013
TRIMEGA LABORATORIES LTD	£709.20	15/02/2013
TRIMEGA LABORATORIES LTD	£1,148.40	21/02/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	-£37.88	07/02/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	07/02/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,545.02	07/02/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	-£37.88	07/02/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	07/02/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,545.02	07/02/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	-£42.32	19/02/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	19/02/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£4,034.67	19/02/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	-£37.88	21/02/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	21/02/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,545.02	21/02/2013
TROWERS & HAMLINS (SERVICES)	£36.00	15/02/2013
TROWERS & HAMLINS (SERVICES)	£59,467.31	15/02/2013
TROWERS & HAMLINS (SERVICES)	£19,853.40	15/02/2013
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Supplier	Amount	Payment Date
TROWERS & HAMLINS (SERVICES)	£17,411.24	18/02/2013
TROWERS & HAMLINS (SERVICES)	£15,398.70	19/02/2013
TROWERS & HAMLINS (SERVICES)	£1,764.00	21/02/2013
TRUST THAMESMEAD HEAD OFFICE	£810.00	04/02/2013
TRUST THAMESMEAD HEAD OFFICE	£3,847.64	25/02/2013
TRUST THAMESMEAD HEAD OFFICE	£3,847.65	25/02/2013
TSL EDUCATION LIMITED	£6,300.00	25/02/2013
TUNSTALL HEALTHCARE (UK) LTD	£1,798.56	15/02/2013
TUNSTALL HEALTHCARE (UK) LTD	£899.28	15/02/2013
TUNSTALL HEALTHCARE (UK) LTD	£1,798.56	25/02/2013
TURFLEET HIRE LTD	£1,692.00	22/02/2013
UK LASER SUPPLIES LTD	£515.98	08/02/2013
UK LASER SUPPLIES LTD	£1,119.00	
UK LASER SUPPLIES LTD	£462.78	
UK LASER SUPPLIES LTD	£559.50	
UK LASER SUPPLIES LTD	£527.04	
UK LASER SUPPLIES LTD	£289.72	27/02/2013
UK LASER SUPPLIES LTD	£396.05	27/02/2013
UK LASER SUPPLIES LTD	£579.43	27/02/2013
UK POWER NETWORKS LIMITED	£822.00	05/02/2013
UK POWER NETWORKS LIMITED	£842.40	05/02/2013
UK POWER NETWORKS LIMITED	£822.00	05/02/2013
UK POWER NETWORKS LIMITED	£2,404.80	05/02/2013
UK POWER NETWORKS LIMITED	£822.00	05/02/2013
UK POWER NETWORKS LIMITED	£1,644.00	05/02/2013
UK POWER NETWORKS LIMITED	£822.00	19/02/2013
UK POWER NETWORKS LIMITED	£1,978.80	19/02/2013
UK POWER NETWORKS LIMITED	£822.00	19/02/2013
UNITAS	£500.00	22/02/2013
UNIVERSAL SERVICES (SPORTS EQUIPMENT) LIMITED UNIVERSITY OF GREENWICH	£799.20	25/02/2013 04/02/2013
USTIGATE LTD	£3,203.52 £828.00	
V G LIDCHI	£1,560.00	
VENTURE HOUSING (LONDON) LTD	£1,360.00 £961.00	22/02/2013
VENTURE HOUSING (LONDON) LTD	£527.00	22/02/2013
VENTURE HOUSING (LONDON) LTD	£868.00	22/02/2013
VERMEER UK LTD	£511.20	20/02/2013
VILLAGE NURSERIES LIMITED	£1,080.00	25/02/2013
VIRTUALITY THE AGENCY	£1,118.52	25/02/2013
W KING LIMITED	£18.28	12/02/2013
W KING LIMITED	£913.79	12/02/2013
WACO UK LTD	£96,310.37	25/02/2013
WATES CONSTRUCTION LTD	-£66,405.21	20/02/2013
WATES CONSTRUCTION LTD	£66,405.21	20/02/2013
WATES CONSTRUCTION LTD	£810,734.50	20/02/2013
WATMORES SOLICITORS	£1,814.40	01/02/2013
WATMORES SOLICITORS	£756.00	04/02/2013
WATMORES SOLICITORS	£1,200.00	07/02/2013
WATMORES SOLICITORS	£1,209.60	07/02/2013



Supplier	Amount	Payment Date
WATMORES SOLICITORS	£588.00	11/02/2013
WATMORES SOLICITORS	£1,470.00	11/02/2013
WATMORES SOLICITORS	£1,134.00	11/02/2013
WATMORES SOLICITORS	£882.00	11/02/2013
WATMORES SOLICITORS	£651.25	11/02/2013
WATMORES SOLICITORS	£546.00	11/02/2013
WATMORES SOLICITORS	£1,774.50	11/02/2013
WATMORES SOLICITORS	£1,058.40	11/02/2013
WDR LIMITED	£6,126.00	04/02/2013
WDR LIMITED	£18,672.00	19/02/2013
WEED MANAGEMENT LTD	£1,794.00	18/02/2013
WELOME HOUSE RESIDENTIAL CARE HOMES	£1,960.00	25/02/2013
WEST HEATH 2000 LTD	£12,604.67	27/02/2013
WHITELEYS OFFICE SUPPLIES LTD	£6,199.20	05/02/2013
WHITELEYS OFFICE SUPPLIES LTD	£756.00	25/02/2013
WHYTE & CO	£777.23	05/02/2013
WHYTE & CO	-£2,827.34	19/02/2013
WHYTE & CO	£3,392.81	19/02/2013
WILLIS PALMER	£780.00	18/02/2013
WINDOWS FOR CHILDREN	£14,390.10	04/02/2013
WINDOWS FOR CHILDREN	£13,430.76	27/02/2013
WING PARKING LTD	-£2,685.29	18/02/2013
WING PARKING LTD	£3,222.35	18/02/2013
WITHY KING LLP	£12,000.00	18/02/2013
WIZE UP	£1,950.00	08/02/2013
WIZE UP	£1,950.00	08/02/2013
WIZE UP	£1,235.00	08/02/2013
WIZE UP	£1,950.00	08/02/2013
WIZE UP	£1,235.00	08/02/2013
WIZE UP	£1,235.00	08/02/2013
WIZE UP	£1,950.00	08/02/2013
WIZE UP	£1,950.00	08/02/2013
WIZE UP	£1,950.00	11/02/2013
WIZE UP	£1,235.00	11/02/2013
WIZE UP	£1,235.00	11/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£756.11	01/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£290,283.54	01/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£668.50	04/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£603.82	06/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£720.00	06/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£960.00	06/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£998.53	12/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£583.90	12/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£617.06	14/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,156.16	14/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£627.26	14/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£575.63	14/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£578.10	14/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£577.31	14/02/2013
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Supplier	Amount	Payment Date
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£597.72	14/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£912.00	14/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£4,546.00	14/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£582.48	18/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£660.58	18/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£667.38	18/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£631.57	18/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£570.34	18/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£579.06	18/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£919.13	18/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£530.27	18/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£680.68	18/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£684.70	18/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£571.92	18/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£756.24	18/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£964.66	18/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£821.74	18/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£790.66	18/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£874.54	18/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£647.17	18/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£671.50	19/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,018.79	19/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£12,801.53	19/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£12,801.53	19/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,248.00	22/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£990.24	21/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£649.37	21/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£571.50	21/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£798.34	21/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£515.76	21/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£583.37	21/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£710.05	21/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£676.31	21/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£790.09	25/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£3,564.90	26/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£466.16	26/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£466.18	26/02/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£245,233.93	26/02/2013
WRITE-TRAK	£1,400.40	28/02/2013
WRITE-TRAK	£1,867.20	28/02/2013
WTM TRAFFIC MANAGEMENT	£745.32	25/02/2013
ZURICH INSURANCE PLC	£36,000.00	28/02/2013

