Supplier	Amount	Payment Date
ISPATIAL GROUP LTD	£5,160.00	06/06/2014
IST CHOICE CARE HOMES	£2,214.33	26/06/2014
IST CHOICE CARE HOMES	£2,142.90	26/06/2014
24 HR CENTRAL CAR HIRE LTD	£608.03	25/06/2014
4 CHILDREN	£722.00	26/06/2014
4 TRAINING & CONSULTANCY LTD	£3,912.00	13/06/2014
4CHILDREN (DIRECT) LIMITED	£7,581.00	24/06/2014
4CHILDREN (DIRECT) LIMITED	£1,080.00	26/06/2014
4CHILDREN (DIRECT) LIMITED	£1,440.00	26/06/2014
ABACUS CARE GREENWICH	£4,473.26	05/06/2014
ABACUS CARE GREENWICH	£873.95	17/06/2014
ABACUS CARE GREENWICH	£3,915.00	27/06/2014
ABACUS CARE GREENWICH	£4,658.13	30/06/2014
ABACUS CARE GREENWICH	£1,074.93	
ABBEY CARE CENTRE LIMITED	£2,315.19	
ABBEY HEALTHCARE T/A ELMCROFT CARE HOME LTD	£2,571.43	26/06/2014
ABSOLUTE PHOTOGRAPHY LTD	£4,896.00	26/06/2014
ACCOUNTANT GENERAL OF THE SENIOR COURTS	£2,692.55	10/06/2014
ACCOUNTANT GENERAL OF THE SENIOR COURTS	£5,000.00	16/06/2014
ACCURATE ROOFING (UK) LTD	£330,349.20	16/06/2014
ACTUAL SUPPORT SERVICES LTD	£696.00	10/06/2014
ACUMENSION	£1,387.68	10/06/2014
ACUMENSION	£722.16	19/06/2014
ADDEY & STANHOPE SCHOOL	£1,024.67	20/06/2014
ADIEMUS CARE LTD T/A ROSE MARTHA COURT	£1,580.00	18/06/2014
ADONIKO LTD	£637.20	18/06/2014
ADONIKO LTD	£518.40	25/06/2014
ADT FIRE AND SECURITY PLC	£19,177.67	16/06/2014
ADVANCED MACHINERY SERVICES LTD	£2,706.30	02/06/2014
AIRWAVE SOLUTIONS LTD	£1,411.86	
AJR ECO LTD	£1,845.60	
ALLIED HEALTHCARE GROUP LTD (SAGA)	£591.72	
ALLIED HEALTHCARE GROUP LTD (SAGA)	£684.86	
ALLIED HEALTHCARE GROUP LTD (SAGA)	£657.68	17/06/2014
ALLIED HEALTHCARE GROUP LTD (SAGA)	£2,589.46	17/06/2014
ALLIED HEALTHCARE GROUP LTD (SAGA)	£770.53	17/06/2014
ALLIED HEALTHCARE GROUP LTD (SAGA)	£676.14	17/06/2014
ALLIED HEALTHCARE GROUP LTD (SAGA)	£506.39	20/06/2014
ALLIED HEALTHCARE GROUP LTD (SAGA)	£770.12	24/06/2014
ALLPAY NET LIMITED	£3,916.80	02/06/2014
ALLPAY NET LIMITED	£12,679.93	06/06/2014
ALLPAY NET LIMITED	£10,935.26	20/06/2014
ALLPAY NET LIMITED	£12,906.55	26/06/2014
ALLPAY NET LIMITED	£10,234.30	27/06/2014
ALTERS RECRUITMENT	£1,457.20	
ALTERS RECRUITMENT	£513.06	12/06/2014
ALTERS RECRUITMENT	£774.48	12/06/2014
ALTERS RECRUITMENT	£746.58	
ALTERS RECRUITMENT	£1,435.84	12/06/2014



Supplier	Amount	Payment Date
ALTERS RECRUITMENT	£590.52	17/06/2014
AMALGAMATED LIFTS LTD	£1,807.20	26/06/2014
AMANDA CUNLIFFE SOLICITORS	£9,500.00	03/06/2014
AMAZING PROMOTIONAL MERCHANDISE LTD	£1,029.00	06/06/2014
AMBER CAR SERVICES LTD	£1,199.28	04/06/2014
AMBER CAR SERVICES LTD	£1,346.28	04/06/2014
AMBER CAR SERVICES LTD	£1,864.50	04/06/2014
AMBER CAR SERVICES LTD	£1,607.10	05/06/2014
AMBER CAR SERVICES LTD	£1,293.84	05/06/2014
AMBER CAR SERVICES LTD	£850.44	06/06/2014
AMBER CAR SERVICES LTD	£3,159.48	09/06/2014
ANAHITA REHABILITATION CENTRE LLP	£4,871.43	11/06/2014
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	
ANCO UK SECURITY LTD	£643.01	23/06/2014
ANDREW LEE & CO	£167,814.60	
ANGELA FANE	£540.00	12/06/2014
ANGELS HUMAN RESOURCES LTD	£698.44	05/06/2014
ANGELS HUMAN RESOURCES LTD	£559.68	05/06/2014
ANGELS HUMAN RESOURCES LTD	£2,812.18	
ANGELS HUMAN RESOURCES LTD	£589.71	05/06/2014
ANGELS HUMAN RESOURCES LTD	£657.70	05/06/2014
ANGELS HUMAN RESOURCES LTD	£519.21	05/06/2014
ANGELS HUMAN RESOURCES LTD	£598.48	
ANGELS HUMAN RESOURCES LTD	£1,975.53	
ANGELS HUMAN RESOURCES LTD	£814.75	
ANGELS HUMAN RESOURCES LTD	£512.97	
ANGELS HUMAN RESOURCES LTD	£961.50	
ANGELS HUMAN RESOURCES LTD	£778.89	
ANGELS HUMAN RESOURCES LTD	£1,196.94	
ANGELS HUMAN RESOURCES LTD	£1,012.80	
ANGELS HUMAN RESOURCES LTD	£868.55	
ANGELS HUMAN RESOURCES LTD	£629.17	
ANGELS HUMAN RESOURCES LTD	£854.66	
ANGELS HUMAN RESOURCES LTD	£590.48	
ANSCO ARENA	£42,027.96	
ANTALIS LIMITED	£786.50	
ANTALIS LIMITED	£553.90	
ANTALIS LIMITED	£998.58	
ANTALIS LIMITED	£786.50	
ANTHONY GOLD SOLICITORS	£4,045.00	
AON	£8,375.60	
AQUAMARK CLEANING LTD	£598.80	
ARCHITECTURAL DECORATORS LTD	£188,506.01	05/06/2014
ARCHITECTURAL DECORATORS LTD	£214,053.80	
ARCHITECTURAL DECORATORS LTD	£365,654.83	
ARK HOME HEALTHCARE LIMITED	£1,003.50	
ARK HOME HEALTHCARE LIMITED	£1,009.15	02/06/2014



Supplier	Amount	Payment Date
ARK HOME HEALTHCARE LIMITED	£631.61	02/06/2014
ARK HOME HEALTHCARE LIMITED	£731.35	02/06/2014
ARK HOME HEALTHCARE LIMITED	£745.12	02/06/2014
ARK HOME HEALTHCARE LIMITED	£583.03	02/06/2014
ARK HOME HEALTHCARE LIMITED	£844.33	02/06/2014
ARK HOME HEALTHCARE LIMITED	£612.16	02/06/2014
ARK HOME HEALTHCARE LIMITED	£1,439.08	02/06/2014
ARK HOME HEALTHCARE LIMITED	£782.12	02/06/2014
ARK HOME HEALTHCARE LIMITED	£679.48	02/06/2014
ARK HOME HEALTHCARE LIMITED	£682.67	02/06/2014
ARK HOME HEALTHCARE LIMITED	£519.34	02/06/2014
ARK HOME HEALTHCARE LIMITED	£692.28	02/06/2014
ARK HOME HEALTHCARE LIMITED	£711.51	17/06/2014
ARK HOME HEALTHCARE LIMITED	£804.56	17/06/2014
ARK HOME HEALTHCARE LIMITED	£717.93	17/06/2014
ARK HOME HEALTHCARE LIMITED	£1,490.36	17/06/2014
ARK HOME HEALTHCARE LIMITED	£851.17	17/06/2014
ARK HOME HEALTHCARE LIMITED	£815.74	17/06/2014
ARK HOME HEALTHCARE LIMITED	£1,662.01	17/06/2014
ARK HOME HEALTHCARE LIMITED	£1,235.71	17/06/2014
ARK HOME HEALTHCARE LIMITED	£1,061.13	17/06/2014
ARK HOME HEALTHCARE LIMITED	£1,059.37	17/06/2014
ARK HOME HEALTHCARE LIMITED	£661.18	17/06/2014
ARK HOME HEALTHCARE LIMITED	£748.91	17/06/2014
ARK HOME HEALTHCARE LIMITED	£629.43	17/06/2014
ARK HOME HEALTHCARE LIMITED	£882.62	17/06/2014
ARK HOME HEALTHCARE LIMITED	£821.83	18/06/2014
ARTIC BUILDING SERVICES LTD	£10,898.71	20/06/2014
ASD LEARNING LTD	£5,658.00	
ASD LEARNING LTD	£4,830.00	
ASD LEARNING LTD	£7,980.00	25/06/2014



ASD LEARNING LTD   £7,980.00   2506/2014     ASD LEARNING LTD   £981.047.28   2506/2014     ASD LEARNING LTD   £981.047.28   2506/2014     ASM C& CO (SURFACING) LTD   £956.00   06/06/2014     ASMAC & CO (SURFACING) LTD   £156.00   1006/2014     AURORA LIFT LTD   £180.000   2506/2014     AURORA LIFT LTD   £180.00   2506/2014     AURORA LIFT LTD   £180.00   2506/2014     ANDE LONG LTD   £180.00   2506/2014     BARNES GOLD ESTATES   £1.472.50   2606/2014     BARNES GOLD ESTATES   £1.472.50   2006/2014     BARNES GOLD ESTATES   £1.472.50   2606/2014     BARNES GOLD ESTATES   £1.41.00   2606/2014     BARNES GOLD ESTATES   £1.41.472.50   2606/2014 </th <th>Supplier</th> <th>Amount</th> <th>Payment Date</th>	Supplier	Amount	Payment Date
ASD LEARNING LTD     £7,980.00     25/06/2014       ASD LEARNING LTD     £7,980.00     25/06/2014       ASD LEARNING LTD     £93.48.00     25/06/2014       ASK (GREENWICH) LTD     £981.047.28     30/06/2014       ASMAC & CO (SURFACING) LTD     £656.80     10/06/2014       ASMAC & CO (SURFACING) LTD     £180.00.00     25/06/2014       AURORA LIFT LTD     £180.00.00     25/06/2014       AURORA LIFT LTD     £180.00.00     25/06/2014       AURORA LIFT LTD     £180.00.00     25/06/2014       AURORA CARE LTD - HENDFORD CARE HOME     £1,984.84     18/06/2014       AXIS EUROPE PLC     £57.638.61     03/06/2014       BARNES GOLD ESTATES     £1.240.00     20/06/2014       BARNES GOLD ESTATES     £1.440.00     20/06/2014       BARNES GOLD ESTATES     £1.440.00     20/06/2014       BARNES GOLD ESTATES     £1.440.00     26/06/2014       BARNES GOLD ESTATES     £1.400.00     26/06/2014       BARNES GOLD ESTATES     £1.400.00     26/06/2014       BARNES GOLD ESTATES     £1.240.00     26/06/2014       BARNES GOLD ES	ASD LEARNING LTD	£7,980.00	25/06/2014
ASD LEARNING LTD     £7,980.00     25/06/2014       ASD LEARNING LTD     £9,348.00     25/06/2014       ASK (GREENWICH) LTD     £99.147.28     30/06/2014       ASMAC & CO (SURFACING) LTD     £956.80     10/06/2014       ASMAC & CO (SURFACING) LTD     £780.00     26/06/2014       AURORA CAE LTD - HENDFORD CARE HOME     £1,981.84     18/06/2014       AURORA CAE LTD - HENDFORD CARE HOME     £1,981.84     18/06/2014       ANS LEUROPE PLC     £5.088.10     03/06/2014       BANEX SOLD ESTATES     £1,240.00     20/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014	ASD LEARNING LTD	£7,980.00	25/06/2014
ASD LEARNING LTD   £93140.0   25/04/2014     ASK (GREENWICH) LTD   £981,047.28   30/06/2014     ASMAC & CO (SURFACING) LTD   £696.00   06/06/2014     ASMAC & CO (SURFACING) LTD   £558.80   10/06/2014     ASMAC & CO (SURFACING) LTD   £18,000.00   25/06/2014     AURORA LIFT LTD   £18,000.00   25/06/2014     AURORA CARE LTD - HENDFORD CARE HOME   £1,984.84   18/06/2014     AXIS EUROPE PLC   £5,088.10   03/06/2014     BANES GOLD ESTATES   £1,240.00   20/06/2014     BARNES GOLD ESTATES   £1,240.00   20/06/2014     BARNES GOLD ESTATES   £1,550.00   26/06/2014     BARNES GOLD ESTATES   £1,550.00   26/06/2014     BARNES GOLD ESTATES   £1,640.00   26/06/2014	ASD LEARNING LTD	£7,980.00	25/06/2014
ASK (GREENWICH) LTD     £981,047,28     30/06/2014       ASMAC & CO (SURFACING) LTD     £656,00     06/06/2014       ASMAC & CO (SURFACING) LTD     £555,80     10/06/2014       AARAC & CO (SURFACING) LTD     £780,00     26/06/2014       AURORA LIFT LTD     £18,000,00     25/06/2014       AURORA CARE LTD - HENDFORD CARE HOME     £1,984,84     18/06/2014       BAILEY ASSOCIATES     £5,6388,65     19/06/2014       BANSAL AND LONG LTD     £3,000,00     06/06/2014       BARNES GOLD ESTATES     £1,240,00     20/06/2014       BARNES GOLD ESTATES     £1,472,50     20/06/2014       BARNES GOLD ESTATES     £1,470,00     26/06/2014       BARNES GOLD ESTATES     £1,470,00     26/06/2014       BARNES GOLD ESTATES     £1,510,00     26/06/2014       BARNES GOLD ESTATES     £1,470,00     26/06/2014       BARNES GOLD ESTATES     £1,240,00     26/06/2014	ASD LEARNING LTD	£7,980.00	25/06/2014
ASMAC & CO (SURFACING) LTD     £6956.00     06/06/2014       ASMAC & CO (SURFACING) LTD     £780.00     25/06/2014       ASMAC & CO (SURFACING) LTD     £780.00     25/06/2014       AURORA LIFT LTD     £18,000.00     25/06/2014       AURORA CARE LTD - HENDFORD CARE HOME     £18,000.00     25/06/2014       AURORA CARE LTD - HENDFORD CARE HOME     £19,004.00     30/06/2014       BAINSL AND LONG LTD     £3,000.00     06/06/2014       BARNES GOLD ESTATES     £1,000.00     06/06/2014       BARNES GOLD ESTATES     £1,470.00     20/06/2014       BARNES GOLD ESTATES     £1,550.00     26/06/2014       BARNES GOLD ESTATES     £1,550.00     26/06/2014       BARNES GOLD ESTATES     £3,110.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014 <td>ASD LEARNING LTD</td> <td>£9,348.00</td> <td>25/06/2014</td>	ASD LEARNING LTD	£9,348.00	25/06/2014
ASMAC & CO (SURFACING) LTD   £558.80   10/06/2014     ASMAC & CO (SURFACING) LTD   £780.00   25/06/2014     AURORA LIFT LTD   £18.000.00   25/06/2014     AURORA CARE LTD - HENDFORD CARE HOME   £1.984.84   18/06/2014     AXIS EUROPE PLC   £57.638.65   19/06/2014     BANEY ASSOCIATES   £2.684.00   20/06/2014     BARNES GOLD ESTATES   £2.684.00   20/06/2014     BARNES GOLD ESTATES   £1.470.00   20/06/2014     BARNES GOLD ESTATES   £1.472.50   20/06/2014     BARNES GOLD ESTATES   £1.472.50   20/06/2014     BARNES GOLD ESTATES   £1.61.00   26/06/2014     BARNES GOLD ESTATES   £1.91.00   26/06/2014     BARNES GOLD ESTATES   £3.110.00   26/06/2014     BARNES GOLD ESTATES   £1.92.00   26/06/2014     BARNES GOLD ESTATES   £1.94.00   26/06/2014     BARNES GOLD ESTATES   £1.940.00   26/06/2014     BARNES GO	ASK (GREENWICH) LTD	£981,047.28	30/06/2014
ASMAC & CO (SURFACING) LTD   £780.00   22/06/2014     AURORA CARE LTD - HENDFORD CARE HOME   £1,984.84   18/06/2014     AXIS EUROPE PLC   £57,638.65   19/06/2014     BAILEY ASSOCIATES   £5,088.10   03/06/2014     BAINSLA ND LONG LTD   £3,000.00   06/06/2014     BARNES GOLD ESTATES   £2,684.00   20/06/2014     BARNES GOLD ESTATES   £1,472.50   20/06/2014     BARNES GOLD ESTATES   £1,472.50   20/06/2014     BARNES GOLD ESTATES   £1,472.50   20/06/2014     BARNES GOLD ESTATES   £1,650.00   26/06/2014     BARNES GOLD ESTATES   £961.00   26/06/2014     BARNES GOLD ESTATES   £961.00   26/06/2014     BARNES GOLD ESTATES   £961.00   26/06/2014     BARNES GOLD ESTATES   £1,240.00   26/06/2014     BARNES GO	ASMAC & CO (SURFACING) LTD	£696.00	06/06/2014
AURORA LIFT LTD     £18,000,00     25/06/2014       AURORA CARE LTD - HENDFORD CARE HOME     £1,984,94     18/06/2014       BAILEY ASSOCIATES     £5,638,65     19/06/2014       BAILEY ASSOCIATES     £5,088,10     03/06/2014       BANSAL AND LONG LTD     £3,000,00     06/06/2014       BARNES GOLD ESTATES     £1,240,00     20/06/2014       BARNES GOLD ESTATES     £1,470,00     20/06/2014       BARNES GOLD ESTATES     £1,470,00     20/06/2014       BARNES GOLD ESTATES     £1,550,00     26/06/2014       BARNES GOLD ESTATES     £1,100,0     26/06/2014       BARNES GOLD ESTATES     £961,00     26/06/2014       BARNES GOLD ESTATES     £961,00     26/06/2014       BARNES GOLD ESTATES     £1,240,00     26/06/2014       BARNES GOLD ESTATES<	ASMAC & CO (SURFACING) LTD	£556.80	10/06/2014
AURORA CARE LTD - HENDFORD CARE HOME   £1,984.84   18/06/2014     AXIS EUROPE PLC   £57,038.65   19/06/2014     BANLEY ASSOCIATES   £5,088.10   03/06/2014     BANSAL AND LONG LTD   £3,000.00   06/06/2014     BARNES GOLD ESTATES   £1,240.00   20/06/2014     BARNES GOLD ESTATES   £1,240.00   20/06/2014     BARNES GOLD ESTATES   £1,240.00   20/06/2014     BARNES GOLD ESTATES   £1,240.00   26/06/2014     BARNES GOLD ESTATES   £961.00   26/06/2014     BARNES GOLD ESTATES   £961.00   26/06/2014     BARNES GOLD ESTATES   £961.00   26/06/2014     BARNES GOLD ESTATES   £1,240.00   26/06/2014     BARNES GOLD ES	ASMAC & CO (SURFACING) LTD	£780.00	26/06/2014
AXIS EUROPE PLC   £57,638.65   19/06/2014     BAILEY ASSOCIATES   £5,088.10   03/06/2014     BARNSAL AND LONG LTD   £3,000.00   66/06/2014     BARNES GOLD ESTATES   £2,684.00   20/06/2014     BARNES GOLD ESTATES   £1,240.00   20/06/2014     BARNES GOLD ESTATES   £1,550.00   22/06/2014     BARNES GOLD ESTATES   £1,550.00   22/06/2014     BARNES GOLD ESTATES   £976.50   22/06/2014     BARNES GOLD ESTATES   £976.50   22/06/2014     BARNES GOLD ESTATES   £961.00   26/06/2014     BARNES GOLD ESTATES   £961.00   26/06/2014     BARNES GOLD ESTATES   £100   26/06/2014     BARNES GOLD ESTATES   £1240.00   26/06/2014     BARNES GOLD ESTATES   £1240.00   26/06/2014     BARNES GOLD ESTATES   £1,240.00   26/06/2014     BARNES GOLD ESTATES   £1,2	AURORA LIFT LTD	£18,000.00	25/06/2014
BAILEY ASSOCIATES     £5,088.10     03/06/2014       BANNES GOLD ESTATES     £2,084.00     20/06/2014       BARNES GOLD ESTATES     £1,240.00     20/06/2014       BARNES GOLD ESTATES     £1,240.00     20/06/2014       BARNES GOLD ESTATES     £1,472.50     20/06/2014       BARNES GOLD ESTATES     £1,50.00     26/06/2014       BARNES GOLD ESTATES     £975.50     26/06/2014       BARNES GOLD ESTATES     £976.50     26/06/2014       BARNES GOLD ESTATES     £961.00     26/06/2014       BARNES GOLD ESTATES     £1240.00     26/06/2014       BARNES GOLD ESTATES     £1240.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES <td< td=""><td>AURORA CARE LTD - HENDFORD CARE HOME</td><td>£1,984.84</td><td>18/06/2014</td></td<>	AURORA CARE LTD - HENDFORD CARE HOME	£1,984.84	18/06/2014
BANSAL AND LONG LTD     £3,000.00     06/06/2014       BARNES GOLD ESTATES     £2,684.00     20/06/2014       BARNES GOLD ESTATES     £1,472.50     20/06/2014       BARNES GOLD ESTATES     £1,472.50     20/06/2014       BARNES GOLD ESTATES     £1,550.00     26/06/2014       BARNES GOLD ESTATES     £3,110.00     26/06/2014       BARNES GOLD ESTATES     £3,110.00     26/06/2014       BARNES GOLD ESTATES     £961.00     26/06/2014       BARNES GOLD ESTATES     £1/240.00     26/06/2014       BARNES GOLD ESTATES	AXIS EUROPE PLC	£57,638.65	19/06/2014
BARNES GOLD ESTATES     £2,684.00     20/06/2014       BARNES GOLD ESTATES     £1,240.00     20/06/2014       BARNES GOLD ESTATES     £1,472.50     20/06/2014       BARNES GOLD ESTATES     £1,550.00     26/06/2014       BARNES GOLD ESTATES     £976.50     26/06/2014       BARNES GOLD ESTATES     £976.50     26/06/2014       BARNES GOLD ESTATES     £961.00     26/06/2014       BARNES GOLD ESTATES     £961.00     26/06/2014       BARNES GOLD ESTATES     £1240.00     26/06/2014       BARNES GOLD ESTATES     £1240.00     26/06/2014       BARNES GOLD ESTATES     £1,454.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES <t< td=""><td>BAILEY ASSOCIATES</td><td>£5,088.10</td><td>03/06/2014</td></t<>	BAILEY ASSOCIATES	£5,088.10	03/06/2014
BARNES GOLD ESTATES     £1,240.00     20/06/2014       BARNES GOLD ESTATES     £1,472.50     20/06/2014       BARNES GOLD ESTATES     £1,550.00     26/06/2014       BARNES GOLD ESTATES     £976.50     26/06/2014       BARNES GOLD ESTATES     £976.50     26/06/2014       BARNES GOLD ESTATES     £3,110.00     26/06/2014       BARNES GOLD ESTATES     £680.00     26/06/2014       BARNES GOLD ESTATES     £680.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES	BANSAL AND LONG LTD	£3,000.00	06/06/2014
BARNES GOLD ESTATES     £1,472.50     20/06/2014       BARNES GOLD ESTATES     £1,550.00     26/06/2014       BARNES GOLD ESTATES     £3,110.00     26/06/2014       BARNES GOLD ESTATES     £3,110.00     26/06/2014       BARNES GOLD ESTATES     £91.00     26/06/2014       BARNES GOLD ESTATES     £961.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES     £1,454.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES	BARNES GOLD ESTATES	£2,684.00	20/06/2014
BARNES GOLD ESTATES     £1,550.00     26/06/2014       BARNES GOLD ESTATES     £976.50     26/06/2014       BARNES GOLD ESTATES     £3,110.00     26/06/2014       BARNES GOLD ESTATES     £680.00     26/06/2014       BARNES GOLD ESTATES     £680.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES     £1,472.50     26/06/2014       BARNES GOLD ESTATES     £1,375.00     26/06/2014       BARNES GOLD ESTATES     £1,375.00     26/06/2014       BARNES GOLD ESTATES     £1,375.00     26/06/2014       BARNES GOLD ESTATES	BARNES GOLD ESTATES	£1,240.00	20/06/2014
BARNES GOLD ESTATES     £976.50     26/06/2014       BARNES GOLD ESTATES     £3,110.00     26/06/2014       BARNES GOLD ESTATES     £961.00     26/06/2014       BARNES GOLD ESTATES     £060.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES	BARNES GOLD ESTATES	£1,472.50	20/06/2014
BARNES GOLD ESTATES     £3,110.00     26/06/2014       BARNES GOLD ESTATES     £961.00     26/06/2014       BARNES GOLD ESTATES     £680.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES     £1,454.00     26/06/2014       BARNES GOLD ESTATES     £1,454.00     26/06/2014       BARNES GOLD ESTATES     £1,454.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES     £195.00     26/06/2014       BARNES GOLD ESTATES     £195.00     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES	BARNES GOLD ESTATES		
BARNES GOLD ESTATES     £961.00     26/06/2014       BARNES GOLD ESTATES     £680.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES     £1792.00     26/06/2014       BARNES GOLD ESTATES     £1,454.00     26/06/2014       BARNES GOLD ESTATES     £1,454.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES	BARNES GOLD ESTATES	£976.50	26/06/2014
BARNES GOLD ESTATES     £680.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES     £1,92.00     26/06/2014       BARNES GOLD ESTATES     £1,454.00     26/06/2014       BARNES GOLD ESTATES     £1,454.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES     £1,340.00     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES	BARNES GOLD ESTATES	£3,110.00	26/06/2014
BARNES GOLD ESTATES   £1,240.00   26/06/2014     BARNES GOLD ESTATES   £792.00   26/06/2014     BARNES GOLD ESTATES   £1,454.00   26/06/2014     BARNES GOLD ESTATES   £2,639.00   26/06/2014     BARNES GOLD ESTATES   £1,240.00   26/06/2014     BARNES GOLD ESTATES   £1,395.00   26/06/2014     BARNES GOLD ESTATES <td>BARNES GOLD ESTATES</td> <td>£961.00</td> <td>26/06/2014</td>	BARNES GOLD ESTATES	£961.00	26/06/2014
BARNES GOLD ESTATES     £792.00     26/06/2014       BARNES GOLD ESTATES     £1,454.00     26/06/2014       BARNES GOLD ESTATES     £2,639.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES     £190.00     26/06/2014       BARNES GOLD ESTATES     £961.00     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES		£680.00	26/06/2014
BARNES GOLD ESTATES   £1,454.00   26/06/2014     BARNES GOLD ESTATES   £2,639.00   26/06/2014     BARNES GOLD ESTATES   £1,240.00   26/06/2014     BARNES GOLD ESTATES   £961.00   26/06/2014     BARNES GOLD ESTATES   £99.00   26/06/2014     BARNES GOLD ESTATES   £99.00   26/06/2014     BARNES GOLD ESTATES   £1,395.00   26/06/2014     BARNES GOLD ESTATES   £1,305.00   26/06/2014     BARNES GOLD ESTATES   £1,306   20/06/2014     BCH ENTERPRISES LLIMITED	BARNES GOLD ESTATES	£1,240.00	26/06/2014
BARNES GOLD ESTATES   £2,639.00   26/06/2014     BARNES GOLD ESTATES   £1,240.00   26/06/2014     BARNES GOLD ESTATES   £1,40.00   26/06/2014     BARNES GOLD ESTATES   £19.200   26/06/2014     BARNES GOLD ESTATES   £1,395.00   26/06/2014     BCH ENTERPRISES LLIMITED   £2,118.00   05/06/2014     BEST PROPERTY SERV	BARNES GOLD ESTATES	£792.00	26/06/2014
BARNES GOLD ESTATES   £1,240.00   26/06/2014     BARNES GOLD ESTATES   £199.00   26/06/2014     BARNES GOLD ESTATES   £199.00   26/06/2014     BARNES GOLD ESTATES   £1,395.00   26/06/2014     BARNES WELLS & BRAITHWAITE LONDON LLP   £2,214.00   16/06/2014     BACH ENTERPRISES LLIMITED   £2,118.00   05/06/2014     BELL ASPHALT CO LTD   £6,768.00   24/06/2014     BEST PROPERTY SERVICES   £1,328.26   12/06/2014     BEST PROPERTY SERVICES   £1,328.26   12/06/2014		£1,454.00	26/06/2014
BARNES GOLD ESTATES   £1,240.00   26/06/2014     BARNES GOLD ESTATES   £1,240.00   26/06/2014     BARNES GOLD ESTATES   £1,240.00   26/06/2014     BARNES GOLD ESTATES   £1940.00   26/06/2014     BARNES GOLD ESTATES   £961.00   26/06/2014     BARNES GOLD ESTATES   £899.00   26/06/2014     BARNES GOLD ESTATES   £1,472.50   26/06/2014     BARNES GOLD ESTATES   £1,395.00   26/06/2014     BARNES WELLS & BRAITHWAITE LONDON LLP   £2,214.00   16/06/2014     BCH ENTERPRISES LLIMITED   £2,118.00   05/06/2014     BELL ASPHALT CO LTD   £6,768.00   24/06/2014     BEST PROPERTY SERVICES   £1,341.86   09/06/2014     BEST PROPERTY SERVICES   £1,341.86   09/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £897.40   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £13.81.4   05/06/2014	BARNES GOLD ESTATES	£2,639.00	
BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES     £961.00     26/06/2014       BARNES GOLD ESTATES     £991.00     26/06/2014       BARNES GOLD ESTATES     £899.00     26/06/2014       BARNES GOLD ESTATES     £1,472.50     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES WELLS & BRAITHWAITE LONDON LLP     £2,214.00     16/06/2014       BCH ENTERPRISES LLIMITED     £2,118.00     05/06/2014       BELL ASPHALT CO LTD     £6,768.00     24/06/2014       BEST PROPERTY SERVICES     £1,328.26     12/06/2014       BEST PROPERTY SERVICES     £1,328.26     12/06/2014       BEST VALUE HOME CARE SERVICES UK LTD     £897.40     05/06/2014			
BARNES GOLD ESTATES     £1,240.00     26/06/2014       BARNES GOLD ESTATES     £961.00     26/06/2014       BARNES GOLD ESTATES     £899.00     26/06/2014       BARNES GOLD ESTATES     £1,472.50     26/06/2014       BARNES GOLD ESTATES     £1,472.50     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES WELLS & BRAITHWAITE LONDON LLP     £2,214.00     16/06/2014       BCH ENTERPRISES LLIMITED     £2,118.00     05/06/2014       BELL ASPHALT CO LTD     £6,768.00     24/06/2014       BEST PROPERTY SERVICES     £1,328.26     12/06/2014       BEST PROPERTY SERVICES     £1,328.26     12/06/2014       BEST VALUE HOME CARE SERVICES UK LTD     £897.40     05/06/2014 <t< td=""><td></td><td></td><td></td></t<>			
BARNES GOLD ESTATES     É961.00     26/06/2014       BARNES GOLD ESTATES     £899.00     26/06/2014       BARNES GOLD ESTATES     £1,472.50     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES     £913.50     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES WELLS & BRAITHWAITE LONDON LLP     £2,214.00     16/06/2014       BCH ENTERPRISES LLIMITED     £2,118.00     05/06/2014       BEST PROPERTY SERVICES     £1,699.96     04/06/2014       BEST PROPERTY SERVICES     £1,328.26     12/06/2014       BEST VALUE HOME CARE SERVICES UK LTD     £897.40     05/06/2014       BEST VALUE HOME CARE SERVICES UK LTD     £1031.57     05/06/2014			
BARNES GOLD ESTATES     £899.00     26/06/2014       BARNES GOLD ESTATES     £1,472.50     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES     £913.50     26/06/2014       BARNES GOLD ESTATES     £913.50     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES WELLS & BRAITHWAITE LONDON LLP     £2,214.00     16/06/2014       BCH ENTERPRISES LLIMITED     £2,118.00     02/06/2014       BELL ASPHALT CO LTD     £6,768.00     24/06/2014       BEST PROPERTY SERVICES     £1,399.96     04/06/2014       BEST PROPERTY SERVICES     £1,328.26     12/06/2014       BEST VALUE HOME CARE SERVICES UK LTD     £897.40     05/06/2014       BEST VALUE HOME CARE SERVICES UK LTD     £1,31.57     05/06/2014       BEST VALUE HOME CARE SERVICES UK LTD     £138.44     05/06/2014       BEST VALUE HOME CARE SERVICES UK LTD     £38.44     05/06/2014       BEST VALUE HOME CARE SERVICES UK LTD     £538.44     05/06/2014       BEST VALUE HOME CARE SERVICES UK LTD </td <td></td> <td></td> <td></td>			
BARNES GOLD ESTATES     £1,472.50     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES     £913.50     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES GOLD ESTATES     £1,395.00     26/06/2014       BARNES WELLS & BRAITHWAITE LONDON LLP     £2,214.00     16/06/2014       BCH ENTERPRISES LLIMITED     £2,118.00     05/06/2014       BELL ASPHALT CO LTD     £6,768.00     24/06/2014       BEST PROPERTY SERVICES     £1,399.96     04/06/2014       BEST PROPERTY SERVICES     £1,341.86     09/06/2014       BEST PROPERTY SERVICES     £1,328.26     12/06/2014       BEST VALUE HOME CARE SERVICES UK LTD     £897.40     05/06/2014       BEST VALUE HOME CARE SERVICES UK LTD     £1031.57     05/06/2014       BEST VALUE HOME CARE SERVICES UK LTD     £538.44     05/06/2014       BEST VALUE HOME CARE SERVICES UK LTD     £538.44     05/06/2014       BEST VALUE HOME CARE SERVICES UK LTD     £538.44     05/06/2014       BEST VALUE HOME CARE SERVICES			
BARNES GOLD ESTATES   £1,395.00   26/06/2014     BARNES GOLD ESTATES   £913.50   26/06/2014     BARNES GOLD ESTATES   £1,395.00   26/06/2014     BARNES GOLD ESTATES   £1,395.00   26/06/2014     BARNFIELD PROJECT   £2,214.00   16/06/2014     BARNES WELLS & BRAITHWAITE LONDON LLP   £2,778.00   02/06/2014     BCH ENTERPRISES LLIMITED   £2,118.00   05/06/2014     BELL ASPHALT CO LTD   £6,768.00   24/06/2014     BEST PROPERTY SERVICES   £1,341.86   09/06/2014     BEST PROPERTY SERVICES   £1,328.26   12/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £897.40   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £1,031.57   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £0570.48   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £0570.48   05/06/2014			
BARNES GOLD ESTATES   £913.50   26/06/2014     BARNES GOLD ESTATES   £1,395.00   26/06/2014     BARNFIELD PROJECT   £2,214.00   16/06/2014     BATES WELLS & BRAITHWAITE LONDON LLP   £2,778.00   02/06/2014     BCH ENTERPRISES LLIMITED   £2,118.00   05/06/2014     BELL ASPHALT CO LTD   £6,768.00   24/06/2014     BEST PROPERTY SERVICES   £1,699.96   04/06/2014     BEST PROPERTY SERVICES   £1,341.86   09/06/2014     BEST PROPERTY SERVICES   £1,328.26   12/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £897.40   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £1031.57   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £05/06/2014			
BARNES GOLD ESTATES   £1,395.00   26/06/2014     BARNFIELD PROJECT   £2,214.00   16/06/2014     BATES WELLS & BRAITHWAITE LONDON LLP   £2,778.00   02/06/2014     BCH ENTERPRISES LLIMITED   £2,118.00   05/06/2014     BELL ASPHALT CO LTD   £6,768.00   24/06/2014     BEST PROPERTY SERVICES   £1,699.96   04/06/2014     BEST PROPERTY SERVICES   £1,341.86   09/06/2014     BEST PROPERTY SERVICES   £1,328.26   12/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £897.40   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £1,031.57   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £05/06/2014			
BARNFIELD PROJECT   £2,214.00   16/06/2014     BATES WELLS & BRAITHWAITE LONDON LLP   £2,778.00   02/06/2014     BCH ENTERPRISES LLIMITED   £2,118.00   05/06/2014     BELL ASPHALT CO LTD   £6,768.00   24/06/2014     BEST PROPERTY SERVICES   £1,699.96   04/06/2014     BEST PROPERTY SERVICES   £1,341.86   09/06/2014     BEST PROPERTY SERVICES   £1,328.26   12/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £897.40   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £1,031.57   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £05/06/2014   679.48   05/06/2014			
BATES WELLS & BRAITHWAITE LONDON LLP   £2,778.00   02/06/2014     BCH ENTERPRISES LLIMITED   £2,118.00   05/06/2014     BELL ASPHALT CO LTD   £6,768.00   24/06/2014     BEST PROPERTY SERVICES   £1,699.96   04/06/2014     BEST PROPERTY SERVICES   £1,341.86   09/06/2014     BEST PROPERTY SERVICES   £1,328.26   12/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £897.40   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £1,031.57   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014			
BCH ENTERPRISES LLIMITED   £2,118.00   05/06/2014     BELL ASPHALT CO LTD   £6,768.00   24/06/2014     BEST PROPERTY SERVICES   £1,699.96   04/06/2014     BEST PROPERTY SERVICES   £1,341.86   09/06/2014     BEST PROPERTY SERVICES   £1,328.26   12/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £897.40   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £1,031.57   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £05/06/2014	•		
BELL ASPHALT CO LTD   £6,768.00   24/06/2014     BEST PROPERTY SERVICES   £1,699.96   04/06/2014     BEST PROPERTY SERVICES   £1,341.86   09/06/2014     BEST PROPERTY SERVICES   £1,328.26   12/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £897.40   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £1,031.57   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014			
BEST PROPERTY SERVICES   £1,699.96   04/06/2014     BEST PROPERTY SERVICES   £1,341.86   09/06/2014     BEST PROPERTY SERVICES   £1,328.26   12/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £897.40   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £1,031.57   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014			
BEST PROPERTY SERVICES   £1,341.86   09/06/2014     BEST PROPERTY SERVICES   £1,328.26   12/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £897.40   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £1,031.57   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £05/06/2014   679.48			
BEST PROPERTY SERVICES   £1,328.26   12/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £897.40   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £1,031.57   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £679.48   05/06/2014			
BEST VALUE HOME CARE SERVICES UK LTD   £897.40   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £1,031.57   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £679.48   05/06/2014			
BEST VALUE HOME CARE SERVICES UK LTD   £1,031.57   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £538.44   05/06/2014     BEST VALUE HOME CARE SERVICES UK LTD   £679.48   05/06/2014			
BEST VALUE HOME CARE SERVICES UK LTD     £538.44     05/06/2014       BEST VALUE HOME CARE SERVICES UK LTD     £538.44     05/06/2014       BEST VALUE HOME CARE SERVICES UK LTD     £679.48     05/06/2014			
BEST VALUE HOME CARE SERVICES UK LTD     £538.44     05/06/2014       BEST VALUE HOME CARE SERVICES UK LTD     £679.48     05/06/2014			
BEST VALUE HOME CARE SERVICES UK LTD£679.4805/06/2014			
BEST VALUE HOME CARE SERVICES UK LTD £593.37 05/06/2014			
	BEST VALUE HOME CARE SERVICES UK LTD	£593.37	05/06/2014



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Supplier	Amount	Payment Date
BEST VALUE HOME CARE SERVICES UK LTD	£538.00	
BEST VALUE HOME CARE SERVICES UK LTD	£602.52	
BEST VALUE HOME CARE SERVICES UK LTD	£717.92	
BEST VALUE HOME CARE SERVICES UK LTD	£1,924.22	
BEST VALUE HOME CARE SERVICES UK LTD	£641.00	
BEST VALUE HOME CARE SERVICES UK LTD	£1,538.40	
BEST VALUE HOME CARE SERVICES UK LTD	£698.24	
BEST VALUE HOME CARE SERVICES UK LTD	£1,723.44	
BEST VALUE HOME CARE SERVICES UK LTD	£897.40	
BEST VALUE HOME CARE SERVICES UK LTD	£923.04	
BEST VALUE HOME CARE SERVICES UK LTD	£769.20	
BEST VALUE HOME CARE SERVICES UK LTD	£631.77	
BEST VALUE HOME CARE SERVICES UK LTD	£1,272.82	
BEST VALUE HOME CARE SERVICES UK LTD	£1,907.40	
BEST VALUE HOME CARE SERVICES UK LTD	£677.90	
BEST VALUE HOME CARE SERVICES UK LTD	£1,794.80	05/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,256.36	05/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,076.88	05/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,638.82	05/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£528.09	06/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,057.65	06/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,640.96	06/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,031.57	06/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£522.91	06/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,554.01	06/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,794.80	06/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£506.28	06/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£735.50	
BEST VALUE HOME CARE SERVICES UK LTD	£717.92	
BEST VALUE HOME CARE SERVICES UK LTD	£607.81	06/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£660.68	06/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£651.05	06/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,205.08	06/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£2,401.34	
BEST VALUE HOME CARE SERVICES UK LTD	£923.04	06/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£855.87	06/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£512.80	06/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£1,205.20	16/06/2014
BEST VALUE HOME CARE SERVICES UK LTD	£646.25	16/06/2014
BETA DISTRIBUTION (SOUTH)	£6,726.76	02/06/2014
BETA DISTRIBUTION (SOUTH)	£6,726.76	06/06/2014
BETA DISTRIBUTION (SOUTH)	£6,726.76	25/06/2014
BEXLETTS	£3,255.00	18/06/2014
BEXLEY GRAMMAR SCHOOL	£552.92	20/06/2014
BIBBY FACTORS YORKSHIRE LIMITED	£746.66	09/06/2014
BIBBY FACTORS YORKSHIRE LIMITED	£1,120.01	30/06/2014
BIGGIN HILL PRIMARY SCHOOL	£6,702.91	26/06/2014
BITE SIZE LTD	£2,100.00	16/06/2014
BLOOMBERG FINANCE LP	£4,749.49	13/06/2014



Supplier	Amount	Payment Date
BLOOMING HOMES LTD	£1,007.50	26/06/2014
BLUE OCEAN SERVICES LTD	£2,499.90	02/06/2014
BLUE OCEAN SERVICES LTD	£2,918.66	02/06/2014
BLUE OCEAN SERVICES LTD	£961.50	02/06/2014
BLUE OCEAN SERVICES LTD	£704.39	02/06/2014
BLUE OCEAN SERVICES LTD	£569.38	02/06/2014
BLUE OCEAN SERVICES LTD	£1,836.62	02/06/2014
BLUE OCEAN SERVICES LTD	£1,115.26	02/06/2014
BLUE OCEAN SERVICES LTD	£1,098.65	02/06/2014
BLUE OCEAN SERVICES LTD	£871.76	02/06/2014
BLUE OCEAN SERVICES LTD	£956.75	02/06/2014
BLUE OCEAN SERVICES LTD	£586.52	02/06/2014
BLUE OCEAN SERVICES LTD	£576.90	02/06/2014
BLUE OCEAN SERVICES LTD	£527.89	02/06/2014
BLUE OCEAN SERVICES LTD	£631.19	02/06/2014
BLUE OCEAN SERVICES LTD	£3,425.92	02/06/2014
BLUE OCEAN SERVICES LTD	£795.02	02/06/2014
BLUE OCEAN SERVICES LTD	£990.44	02/06/2014
BLUE OCEAN SERVICES LTD	£769.20	02/06/2014
BLUE OCEAN SERVICES LTD	£750.64	02/06/2014
BLUE OCEAN SERVICES LTD	£617.90	02/06/2014
BLUE OCEAN SERVICES LTD	£1,021.66	02/06/2014
BLUE OCEAN SERVICES LTD	£2,253.17	02/06/2014
BLUE OCEAN SERVICES LTD	£721.36	03/06/2014
BM TRADA CERTIFICATION LTD	£6,028.80	27/06/2014
BOND SOLON TRAINING LTD	£564.00	05/06/2014
BOURNE AMENITY LTD	£599.76	19/06/2014
BOUYGUES E & S INFRASTRUCTURE LTD	£135,625.62	30/06/2014
BRENTVIEW HOMES LTD	£1,000.00	
BRIDGE 86	£10,836.00	
BRIDGE 86	£2,717.10	
BRIDGE 86	£3,067.00	
BRIDGE 86	£1,690.00	10/06/2014
BRIDGE 86	£2,112.50	10/06/2014
BRIDGE 86	£2,112.50	10/06/2014
BRIDGE 86	£4,660.30	17/06/2014
BRIDGE 86	£2,253.60	24/06/2014
BRIDGE 86	£2,817.00	24/06/2014
BRIDGE 86	£2,169.09	24/06/2014
BRIDGE 86	£3,280.00	24/06/2014
BRIDGE 86	£4,100.00	24/06/2014
BRIGHT HORIZONS FAMILY SOLUTIONS	£6,714.60	24/06/2014
BRIGHT HORIZONS FAMILY SOLUTIONS	£510.00	26/06/2014
BRITISH GAS TRADING LIMITED	£1,405.57	16/06/2014
BRYHILL LTD	£1,974.00	26/06/2014
BRYN MELYN CARE LTD	£22,731.86	03/06/2014
BRYN MELYN CARE LTD	£6,422.14	23/06/2014
BRYN MELYN CARE LTD	£21,998.57	30/06/2014
BRYN MELYN CARE LTD	£21,407.14	30/06/2014



Supplier	Amount	Payment Date
BSI	£822.00	06/06/2014
BT PLC	£551.68	11/06/2014
BT PLC	£532.64	11/06/2014
BT PLC	£1,860.98	
BT PLC	£509.95	20/06/2014
BT PLC	£939.21	25/06/2014
BT PLC	£1,077.60	
BUREAU VERITAS UK LIMITED	£8,254.94	
BURRAGE LIMITED	£560.00	
BURWOOD SCHOOL	£1,000.00	
C & C SECURITY SYSTEMS	£726.00	
C & J SUPPLIES	£6,730.80	
C F MOLLER	£4,800.00	
C F MOLLER	£4,800.00	
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,548.00	
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,440.00	
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,440.00	
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£15,600.00	
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,104.00	
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,440.00	
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,548.00	
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,548.00	
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,176.00	
CANON (UK) LIMITED CAPITA BUSINESS SERVICES LTD	£522.58	
CAPITA BUSINESS SERVICES LTD	£4,374.00 £12,000.00	
CAPITA BUSINESS SERVICES LTD	£12,000.00	
CAPITA BUSINESS SERVICES LTD	£1,200.00	
CAPITA BUSINESS SERVICES LTD	£134,354.40	
CAPITA BUSINESS SERVICES LTD	£1,050.00	
CAPITA RESOURCING LTD	£6,508.80	
CAPITA IT SERVICES (BSF) LIMITED	£12,285.22	
CAPITA IT SERVICES (BSF) LIMITED	£12,237.25	
CAPITA IT SERVICES (BSF) LIMITED	£10,994.12	
CAPITA IT SERVICES (BSF) LIMITED	£22,439.05	12/06/2014
CAPITA IT SERVICES (BSF) LIMITED	£11,030.14	12/06/2014
CAPITA IT SERVICES (BSF) LIMITED	£10,807.28	
CAPITA IT SERVICES (BSF) LIMITED	£94,645.68	
CAPITA IT SERVICES (BSF) LIMITED	£11,229.08	
CAPITA IT SERVICES (BSF) LIMITED	£10,849.25	18/06/2014
CAPITA IT SERVICES (BSF) LIMITED	£12,299.38	18/06/2014
CAPITA IT SERVICES (BSF) LIMITED	£10,985.11	18/06/2014
CAPITA IT SERVICES (BSF) LIMITED	£12,234.49	18/06/2014
CAPITA IT SERVICES (BSF) LIMITED	£23,386.16	18/06/2014
CAPITA IT SERVICES (BSF) LIMITED	£10,974.49	18/06/2014
CAPITA IT SERVICES (BSF) LIMITED	£11,181.36	18/06/2014
CAPITA IT SERVICES (BSF) LIMITED	£10,852.22	18/06/2014
CAPITA IT SERVICES (BSF) LIMITED	£22,412.71	18/06/2014
CAPITA IT SERVICES (BSF) LIMITED	£12,231.54	18/06/2014



SupplierAmountPayment DateCAPITA IT SERVICES (BSF) LIMITED $\pounds 12,308.28$ $18/06/2014$ CAPITA IT SERVICES (BSF) LIMITED $\pounds 2,966.90$ $26/06/2014$ CAPITAL HOMECARE (UK) LIMITED $\pounds 531.04$ $24/06/2014$ CAPITAL HOMECARE (UK) LIMITED $\pounds 907.50$ $24/06/2014$ CAPITAL HOMECARE (UK) LIMITED $\pounds 1,765.55$ $24/06/2014$ CAPITAL HOMECARE (UK) LIMITED $\pounds 639.79$ $27/06/2014$ CAPITAL HOMECARE (UK) LIMITED $\pounds 639.79$ $27/06/2014$ CAPITAL HOMECARE (UK) LIMITED $\pounds 648.79$ $27/06/2014$ CAPITAL HOMECARE (UK) LIMITED $\pounds 648.79$ $27/06/2014$ CAPITAL HOMECARE (UK) LIMITED $\pounds 648.79$ $27/06/2014$ CAPITAL HOMECARE (UK) LIMITED $\pounds 1,436.12$ $27/06/2014$ CAPITAL HOMECARE
CAPITA IT SERVICES (BSF) LIMITED   £2,966.90   26/06/2014     CAPITAL HOMECARE (UK) LIMITED   £531.04   24/06/2014     CAPITAL HOMECARE (UK) LIMITED   £907.50   24/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,765.55   24/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,777.48   24/06/2014     CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,436.12   2
CAPITAL HOMECARE (UK) LIMITED   £531.04   24/06/2014     CAPITAL HOMECARE (UK) LIMITED   £907.50   24/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,765.55   24/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,777.48   24/06/2014     CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £648.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £648.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27/0
CAPITAL HOMECARE (UK) LIMITED   £907.50   24/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,765.55   24/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,777.48   24/06/2014     CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £648.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27
CAPITAL HOMECARE (UK) LIMITED   £1,765.55   24/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,777.48   24/06/2014     CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,436.12
CAPITAL HOMECARE (UK) LIMITED   £1,777.48   24/06/2014     CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £648.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,436.12
CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £648.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,436.12 <t< td=""></t<>
CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £648.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £867.73 <t< td=""></t<>
CAPITAL HOMECARE (UK) LIMITED   £648.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95
CAPITAL HOMECARE (UK) LIMITED   £639.79   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £867.73   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95
CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £867.73   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95
CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £867.73   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014
CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £867.73   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014
CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £867.73   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014
CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £867.73   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014
CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £867.73   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014
CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £867.73   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £867.73   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014
CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £867.73   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014
CAPITAL HOMECARE (UK) LIMITED   £1,436.12   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £867.73   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014
CAPITAL HOMECARE (UK) LIMITED   £867.73   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014     CAPITAL HOMECARE (UK) LIMITED   £793.95   27/06/2014
CAPITAL HOMECARE (UK) LIMITED     £793.95     27/06/2014       CAPITAL HOMECARE (UK) LIMITED     £793.95     27/06/2014
CAPITAL HOMECARE (UK) LIMITED     £793.95     27/06/2014
CAPITAL HOMECARE (UK) LIMITED £793.95 27/06/2014
CAPITAL HOMECARE (UK) LIMITED     £592.99     27/06/2014
CAPITAL HOMECARE (UK) LIMITED     £793.95     27/06/2014
CAPITAL HOMECARE (UK) LIMITED     £793.95     27/06/2014
CAPITAL HOMECARE (UK) LIMITED     £793.95     27/06/2014
CAPITAL HOMECARE (UK) LIMITED     £1,551.58     27/06/2014
CAPITAL HOMECARE (UK) LIMITED     £525.68     27/06/2014
CAPITAL HOMECARE (UK) LIMITED £540.05 27/06/2014
CAPSTONE HOMES LTD £992.00 16/06/2014
CARE LTD £2,200.00 10/06/2014
CARE UK CLINICAL SERVICES LTD £920.00 25/06/2014
CARE UK CLINICAL SERVICES LTD £965.00 25/06/2014
CARE UK CLINICAL SERVICES LTD £955.00 25/06/2014
CARLTON PROPERTY SERVICES     £19,480.00     17/06/2014       CARLTON PROPERTY SERVICES     £19,480.00     17/06/2014
CASTLEMANIA CORPORATE HIRE     £1,290.00     06/06/2014       CASTLEMANIA CORPORATE HIRE     £1,290.00     17/02/2014
CASWELL CONSULTING LTD £5,838.27 17/06/2014
CATFORD COURIERS £1,792.54 12/06/2014
CATHERINE RUSHFORTH & ASSOCIATES LIMITED £720.00 18/06/2014
CBRE LTD £15,134.40 18/06/2014
CENTAUR MINICOACHES £4,635.72 04/06/2014
CH & CO CATERING LTD £9,000.00 02/06/2014
CH & CO CATERING LTD £7,520.10 25/06/2014
CHAPEL STUDIO STAINED GLASS LIMITED £1,020.00 19/06/2014
CHARING VALE LTD £1,887.00 26/06/2014
CHARLES DARWIN ACADEMY TRUST     £802.52     20/06/2014       CHARLES DARWIN ACADEMY TRUST     612.005     24/06/2014
CHARLTON ATHLETIC COMMUNITY TRUST £13,885.00 24/06/2014
CHARLTON ATHLETIC F.C.     £589.00     12/06/2014



Supplier	Amount	Payment Date
CHARLTON ATHLETIC F.C.	£772.00	18/06/2014
CHARLTON ATHLETIC F.C.	£5,517.70	19/06/2014
CHESTNUT PRODUCTS LTD	£10,740.68	12/06/2014
CHESTNUT PRODUCTS LTD	£8,726.15	13/06/2014
CHILD POVERTY ACTION GROUP	£1,478.99	02/06/2014
CHILDREN OF COLOUR LTD	£4,871.43	03/06/2014
CHILDREN OF COLOUR LTD	£4,714.28	24/06/2014
CHIVROSE HEALTHCARE LIMITED	£1,839.64	26/06/2014
CITY CENTRAL CLEANING AND SUPPORT SERVICES	£715.96	02/06/2014
CITY CENTRAL CLEANING AND SUPPORT SERVICES	£1,065.56	02/06/2014
CITY ELECTRICAL FACTORS LIMITED	£2,266.19	19/06/2014
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£6,902.20	11/06/2014
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£164,529.54	11/06/2014
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£200,593.98	11/06/2014
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£2,453.35	24/06/2014
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£35,723.30	24/06/2014
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£16,414.84	30/06/2014
CIVICA LIMITED	£1,728.00	10/06/2014
CIVICA LIMITED	£1,310.40	10/06/2014
CJS PORTSMOUTH LTD	£1,962.02	26/06/2014
CLARKES TRAVEL LIMITED	£3,264.75	30/06/2014
CLEEVE PARK SCHOOL	£1,421.75	20/06/2014
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£6,403.13	25/06/2014
CN SUPPORT LTD	£840.00	10/06/2014
CN SUPPORT LTD	£1,680.00	16/06/2014
CN SUPPORT LTD	£672.00	16/06/2014
CNV LTD	£2,015.96	24/06/2014
COLEMAN CTTS SOLICITORS	£1,000.00	27/06/2014
COMMUNICATION CROSSROADS INC	£6,232.98	09/06/2014
COMMUNITY OPTIONS	£91,910.00	26/06/2014
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,083.00	19/06/2014
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£1,666.00	24/06/2014
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,500.00	24/06/2014
COMSOFT DIRECT LTD	£2,400.00	06/06/2014
COMSOFT DIRECT LTD	£2,400.00	16/06/2014
COMSOFT DIRECT LTD	£1,920.00	18/06/2014
CONTACT COMMUNICATIONS LTD	£11,593.01	06/06/2014
COOPER CARLSSON EDUCATION LTD	£6,458.35	17/06/2014
COOPERATIVE BANK COURT FEES AC	£15,020.00	30/06/2014
COOPERATIVE BANK COURT FEES AC	£8,520.00	30/06/2014
COTSWOLD CHINE SCHOOL	£42,328.00	03/06/2014
CRAEGMOOR OLD RECTORY BREDE PRIORY	£5,412.56	26/06/2014
CRAEGMOOR SEABREEZES PRIORY	£6,181.63	26/06/2014
CRAFTY WIZARDS LTD	£12,105.55	26/06/2014
CRAFTY WIZARDS LTD	£1,080.00	30/06/2014
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£2,388.00	26/06/2014
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£1,324.22	26/06/2014
CROMWOOD LTD	£1,760.00	04/06/2014
CROWN PROMOTIONS & REMOVALS LIMITED	£540.00	30/06/2014



Supplier	Amount	Payment Date
CROYDON COUNCIL	£3,678.15	04/06/2014
CROYDON COUNCIL	£1,575.00	04/06/2014
CRYSTAL CLEANING SUPPLIES	£701.30	25/06/2014
CUTTY SARK ENTERPRISES LTD	£3,300.00	25/06/2014
CYAN GROUP LTD	£3,932.54	12/06/2014
CYCLEHOOP LTD	£84,360.00	26/06/2014
CYMAR ELECTRONICS LTD	£979.20	09/06/2014
D CATCHESIDES LTD	£31,735.75	11/06/2014
D CATCHESIDES LTD	£1,200.00	11/06/2014
DAISY COMMUNICATIONS LTD	£3,344.14	20/06/2014
DAISY COMMUNICATIONS LTD	£560.53	25/06/2014
DANWOOD FINANCE LIMITED	£800.96	20/06/2014
DARTFORD METALCRAFTS	£2,160.00	26/06/2014
DAVID MCNEILL	£600.00	
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£1,239.60	11/06/2014
DAYS LANE PRIMARY SCHOOL	£869.17	13/06/2014
DEPARTMENT OF ENERGY & CLIMATE CHANGE	£287,648.40	
DEPAUL UK	£89,075.00	12/06/2014
DIMPLES DAY NURSERY LTD	£557.33	
DIVA UK LIMITED	£1,020.00	26/06/2014
DOREE BONNER INTERNATIONAL	£6,821.82	09/06/2014
DOREE BONNER INTERNATIONAL	£1,079.45	
DOREE BONNER INTERNATIONAL	£6,821.82	
DORWIN LTD	£7,270.58	
DR CHARLES MUSTERS	£566.66	16/06/2014
DRUMBEAT SCHOOL	£2,345.08	20/06/2014
DSG RETAIL LIMITED	£4,640.38	
DSG RETAIL LIMITED	£1,297.97	
DUKERIES HEALTHCARE LTD	£857.49	
DUN & BRADSTREET LIMITED	£1,684.80	
DURABLE CONTRACTS LTD	£808.50	
DURABLE CONTRACTS LTD	£674.40	
E H ROBERTS-PENET GROUP LTD	£12,775.00	
E H ROBERTS-PENET GROUP LTD	£12,795.00	
E H ROBERTS-PENET GROUP LTD	£10,095.00	
E H ROBERTS-PENET GROUP LTD	£17,250.00	
E H ROBERTS-PENET GROUP LTD	£12,750.00	
E4 LAW LTD T/A LEXTOX	£1,632.00	
EAMONN DILLON COACHING LTD	£4,750.00	
EAST LONDON BICYCLE ORGANISATION	£970.00	
EASYMOVE E A LTD	£800.02	
EBONYCARE	£12,621.43	
EBONYCARE	£12,214.29	
EDEN PARK (STMS) LIMITED	£577.20	
EDF ENERGY CUSTOMERS PLC	£68,175.80	
EGBERT H TAYLOR & COMPANY	£565.20	
EGBERT H TAYLOR & COMPANY	£15,625.73	
EGBERT H TAYLOR & COMPANY	£11,224.50	
EGBERT H TAYLOR & COMPANY	£2,559.60	26/06/2014



Supplier	Amount	Payment Date
EGBERT H TAYLOR & COMPANY	£1,008.00	26/06/2014
EGBERT H TAYLOR & COMPANY	£1,016.42	26/06/2014
EGBERT H TAYLOR & COMPANY	£1,872.02	26/06/2014
EIGHT ASSOCIATES LTD	£763.20	11/06/2014
EIGHT ASSOCIATES LTD	£600.00	13/06/2014
ELLERN MEDE SCHOOL	£9,300.00	10/06/2014
ELLIOTT GROUP LTD	£934.56	26/06/2014
ELTHAM NEWS	£563.33	05/06/2014
ELTHAM NEWS	£563.33	05/06/2014
EMERALD ELEVATORS	£17,556.01	18/06/2014
EMERALD ELEVATORS	£33,915.00	30/06/2014
EMJ MANAGEMENT LTD	£1,519.01	12/06/2014
EMPOWERING LIVES LTD	£2,828.62	25/06/2014
ENVIRONMENT AGENCY	£37,308.75	30/06/2014
EQUINOX CARE LTD	£3,825.00	06/06/2014
EQUINOX CARE LTD	£2,986.71	26/06/2014
EQUINOX CARE LTD	£3,181.71	26/06/2014
EQUINOX CARE LTD	£3,105.00	26/06/2014
ERITH CONTRACTORS LTD	£594.00	06/06/2014
ERITH CONTRACTORS LTD	£840.00	09/06/2014
ERITH CONTRACTORS LTD	£36,770.87	11/06/2014
ERITH CONTRACTORS LTD	£672.00	13/06/2014
ERITH CONTRACTORS LTD	£1,788.00	17/06/2014
ERITH CONTRACTORS LTD	£84,717.02	24/06/2014
ERITH CONTRACTORS LTD	£864.00	26/06/2014
ERITH CONTRACTORS LTD	£510.00	26/06/2014
ESSENTIAL SOCIAL CARE LTD	£3,928.80	05/06/2014
ESSENTIAL SOCIAL CARE LTD	£510.66	05/06/2014
ESSENTIAL SOCIAL CARE LTD	£4,019.80	05/06/2014
ESSENTIAL SOCIAL CARE LTD	£3,232.00	05/06/2014
ESSENTIAL SOCIAL CARE LTD	£1,693.46	06/06/2014
ESSENTIAL SOCIAL CARE LTD	£1,693.46	06/06/2014
ESSENTIAL SOCIAL CARE LTD	£4,146.00	06/06/2014
ESSENTIAL SOCIAL CARE LTD	£3,588.20	06/06/2014
ESSENTIAL SOCIAL CARE LTD	£3,232.00	06/06/2014
ESSENTIAL SOCIAL CARE LTD	£4,168.07	06/06/2014
ESSENTIAL SOCIAL CARE LTD	£3,085.95	06/06/2014
ESSENTIAL SOCIAL CARE LTD	£701.57	09/06/2014
ESSENTIAL SOCIAL CARE LTD	£510.66	27/06/2014
ESSENTIAL SOCIAL CARE LTD	£3,928.80	27/06/2014
ESSENTIAL SOCIAL CARE LTD	£4,019.80	27/06/2014
ESSENTIAL SOCIAL CARE LTD	£1,693.44	27/06/2014
ESSENTIAL SOCIAL CARE LTD	£1,693.48	27/06/2014
ESSENTIAL SOCIAL CARE LTD	£3,553.71	27/06/2014
ESSENTIAL SOCIAL CARE LTD	£3,085.95	27/06/2014
ESSENTIAL SOCIAL CARE LTD	£2,530.61	27/06/2014
ESSENTIAL SOCIAL CARE LTD	£3,232.00	27/06/2014
ESSENTIAL SOCIAL CARE LTD	£3,232.00	27/06/2014
ESSENTIAL SOCIAL CARE LTD	£3,588.20	27/06/2014



Supplier	Amount	Payment Date
ESSEX COUNTY COUNCIL	£567.00	11/06/2014
EUROPA QUALITY PRINT & MAILING (UK) LIMITED	£554.40	06/06/2014
EUROVIA INFRASTRUCTURE LTD	£2,765.80	26/06/2014
EVAC AND CHAIR INTERNATIONAL LIMITED	£900.00	19/06/2014
EVE TRAKWAY LTD	£576.00	26/06/2014
EVERYTHING EVERYWHERE LIMITED	£515.01	02/06/2014
EVOLVE PARTNERSHIP LTD	£1,914.70	13/06/2014
EVOLVE PARTNERSHIP LTD	£1,702.40	16/06/2014
EWINGS & CO SOLICITORS	£3,462.40	16/06/2014
EXCHANGE SUPPLIES LTD	£900.00	05/06/2014
EXCHANGE SUPPLIES LTD	£900.00	26/06/2014
EXPERIAN LTD	£2,391.60	04/06/2014
EXPERIAN LTD	£529.20	23/06/2014
EXTERION MEDIA (UK) LTD	£28,128.00	04/06/2014
F G MARSHALL LTD	£1,996.34	02/06/2014
F R JONES & SON	£547.64	23/06/2014
F R JONES & SON	£526.51	25/06/2014
FACULTATIEVE TECHNOLOGIES LTD	£2,027.95	02/06/2014
FACULTATIEVE TECHNOLOGIES LTD	£1,681.17	25/06/2014
FAIRDEAL WINDOWS LTD	£2,997.60	26/06/2014
FAITHORN FARRELL TIMMS	£720.00	11/06/2014
FAITHORN FARRELL TIMMS	£1,080.00	11/06/2014
FAITHORN FARRELL TIMMS	£1,842.72	16/06/2014
FAMILY ACTION CENTRAL OFFICE	£12,500.00	10/06/2014
FAMILY ACTION CENTRAL OFFICE	£16,375.00	
FAMILY MOSAIC HOUSING	£20,282.86	
FAMILY MOSAIC HOUSING	£20,282.86	
FAMILY MOSAIC HOUSING	£20,282.86	
FENSCAPES LTD	£21,039.13	
FIONA SHIPLEY TRANSCRIPTION	£671.46	12/06/2014
FIONA SHIPLEY TRANSCRIPTION	£902.10	
FIRE ALARM INSTALLATIONS (UK) LTD	£603.96	
FIREPOWER (GLLAB)	£600.00	
FIRST ABOUT PLUMBING & CARPENTRY LTD	£518.40	24/06/2014
FIRST ABOUT PLUMBING & CARPENTRY LTD	£689.66	26/06/2014
FIRST STEP TRUST	£5,000.00	23/06/2014
FISHER MEREDITH LLP	£1,312.38	
FITBUG LIMITED	£900.00	
FLEET (LINE MARKERS) LTD	£744.00	27/06/2014
FLEET (LINE MARKERS) LTD	£744.00	
FLEET TUTORS	£1,094.70	
FLOWER SKILLS & TRAINING LTD	£4,284.00	
FLOWER SKILLS & TRAINING LTD	£871.20	
FLOWER SKILLS & TRAINING LTD	£4,284.00	
FLOWER SKILLS & TRAINING LTD	£1,980.00	
FLOWER SKILLS & TRAINING LTD	£6,625.20	
FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD	£3,884.30	
FORESHAW BUILDING SERVICES LTD	£8,270.40	
FOREST RECYCLING PROJECT LTD	£518.88	06/06/2014



Supplier	Amount	Payment Date
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£3,342.86	19/06/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	19/06/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,314.29	27/06/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,595.60	27/06/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,695.03	27/06/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	27/06/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	27/06/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£1,947.09	27/06/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	27/06/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,314.29	27/06/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,271.43	27/06/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	27/06/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	27/06/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	27/06/2014
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	27/06/2014
FOUR SEASONS HEALTHCARE (GALGORM)	£2,357.14	27/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	19/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	19/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,898.97	19/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,056.81	19/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,056.81	19/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,056.81	19/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,898.97	19/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,056.81	19/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,056.81	19/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,056.81	19/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,056.81	19/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,898.97	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,898.97	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,898.97	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,791.41	19/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,898.97	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£928.88	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,970.74	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,837.71	27/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,898.97	27/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,634.05	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,837.71	27/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,126.61	27/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,126.61	27/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,819.50	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,990.46	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,990.46	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,819.50	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,223.68	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,990.46	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,783.84	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,990.46	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,819.50	27/06/2014



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Supplier	Amount	Payment Date
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,837.71	27/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,990.46	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,126.61	27/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,819.50	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,990.46	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,990.46	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,970.74	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,970.74	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,990.46	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,012.36	
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£6,896.70	30/06/2014
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,846.59	30/06/2014
FOUR SEASONS HEALTHCARE(BARLEYCOMBE)	£1,490.49	27/06/2014
FOXCOTE JOINERY LTD	£3,510.00	24/06/2014
FREETIME LEISURE (WATERSPORTS) LTD	£4,458.00	26/06/2014
FREEWAY LIFT SERVICES LTD	£3,062.40	27/06/2014
FRIENDSHIP SOCIETY	£3,500.00	02/06/2014
FULL CIRCLE EDUCATION	£1,840.00	03/06/2014
FULL CIRCLE EDUCATION	£6,855.00	03/06/2014
FULL CIRCLE EDUCATION	£2,940.00	03/06/2014
FULL CIRCLE EDUCATION	£2,040.00	03/06/2014
FULL CIRCLE EDUCATION	£11,440.00	24/06/2014
FUTURE FOSTERING LIMITED	£3,985.71	16/06/2014
GAD PA AGENCY	£1,162.00	02/06/2014
GAD PA AGENCY	£810.12	02/06/2014
GAD PA AGENCY	£3,514.44	02/06/2014
GAD PA AGENCY	£691.95	02/06/2014
GAD PA AGENCY	£1,031.20	02/06/2014
GAD PA AGENCY	£1,435.84	02/06/2014
GAD PA AGENCY	£1,435.84	
GAD PA AGENCY	£730.74	02/06/2014
GAD PA AGENCY	£3,435.76	02/06/2014
GAD PA AGENCY	£897.40	02/06/2014
GAD PA AGENCY	£1,352.51	02/06/2014
GAD PA AGENCY	£705.10	02/06/2014
GAD PA AGENCY	£615.36	02/06/2014
GAD PA AGENCY	£1,788.39	02/06/2014
GAD PA AGENCY	£1,788.42	02/06/2014
GAD PA AGENCY	£626.60	02/06/2014
GAD PA AGENCY	£2,164.28	03/06/2014
GAD PA AGENCY	£1,358.92	17/06/2014
GAD PA AGENCY	£1,435.84	30/06/2014
GAD PA AGENCY	£1,435.84	30/06/2014
GAD PA AGENCY	£730.74	30/06/2014
GAD PA AGENCY	£3,435.76	30/06/2014
GAD PA AGENCY	£897.40	30/06/2014
GAD PA AGENCY	£1,333.28	30/06/2014
GAD PA AGENCY	£576.90	30/06/2014
GAD PA AGENCY	£564.08	30/06/2014



Supplier	Amount	Payment Date
GAD PA AGENCY	£1,237.13	30/06/2014
GAD PA AGENCY	£1,794.81	30/06/2014
GAD PA AGENCY	£1,074.85	30/06/2014
GAD PA AGENCY	£577.89	30/06/2014
GAD PA AGENCY	£2,173.11	30/06/2014
GAD PA AGENCY	£810.12	30/06/2014
GAD PA AGENCY	£3,507.12	30/06/2014
GAD PA AGENCY	£705.08	30/06/2014
GAMMA BUSINESS COMMUNICATIONS LTD	£11,362.56	09/06/2014
GAMMA BUSINESS COMMUNICATIONS LTD	£11,477.11	30/06/2014
GARRARD	£2,260.00	20/06/2014
GARY PONS	£780.00	12/06/2014
GCH (KENT) LTD	£1,928.57	26/06/2014
GENERAL SECURITY LTD	£2,432.70	18/06/2014
GEOFFREY OSBORNE LTD	£104,940.95	16/06/2014
GLENNY LLP	£723.21	25/06/2014
GLENNY LLP	£750.00	25/06/2014
GLIX CATERING	£851.50	05/06/2014
GLIX CATERING	£1,546.50	23/06/2014
GLIX CATERING	£2,035.50	24/06/2014
GLOBAL SOLUTION SERVICES (UK) LTD	£2,083.33	24/06/2014
GO MANAGEMENT LTD T/AS GO UMBRELLA	£982.80	02/06/2014
GO MANAGEMENT LTD T/AS GO UMBRELLA	£982.80	02/06/2014
GO MANAGEMENT LTD T/AS GO UMBRELLA	£982.80	17/06/2014
GO MANAGEMENT LTD T/AS GO UMBRELLA	£1,076.40	
GO MANAGEMENT LTD T/AS GO UMBRELLA	£1,064.70	
GORDON SPRINGATE TTS	£671.60	
GORDON SPRINGATE TTS	£1,570.00	
GORDON SPRINGATE TTS	£1,570.00	
GORT SCOTT LIMITED	£59,079.00	
GOVNET COMMUNICATIONS	£534.00	
GRACE EDUCATION LTD	£1,109.58	
GRACE EDUCATION LTD	£27,556.35	
GRACE EDUCATION LTD	£1,770.00	
GRAHAM HOLMES ASTRASEAL LIMITED	£125,037.90	
GRAHAM HOLMES ASTRASEAL LIMITED	£15,759.90	
GRANT THORNTON INTERNATIONAL LTD	£77,048.40	
GREEN LEANING LIMITED	£3,622.00	
GREEN PLANT UK LTD	£598.20	
GREENHAM TRADING LIMITED	£1,019.20	
GREENHAM TRADING LIMITED	£508.28	
GREENWICH & DOCKLANDS FESTIVALS	£10,000.00	
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£10,445.00	
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£6,220.00	
GREENWICH BSF SPV LIMITED	£750,846.86	
GREENWICH BSF SPV LIMITED	£751,838.94	
GREENWICH CARERS CENTRE	£12,384.00	
GREENWICH CARERS CENTRE	£17,388.00	
GREENWICH CARERS CENTRE	£18,500.00	10/06/2014



Supplier	Amount	Payment Date
GREENWICH CARERS CENTRE	£18,150.00	20/06/2014
GREENWICH CITIZENS ADVICE BUREAU LTD	£4,000.00	25/06/2014
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£4,254.38	02/06/2014
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£4,599.67	18/06/2014
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£11,068.00	24/06/2014
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£23,750.00	24/06/2014
GREENWICH DANCE AGENCY	£1,120.00	20/06/2014
GREENWICH GURKHA EX-SERVICEMEN ASSOCIATION (GGESA)	£1,661.00	24/06/2014
GREENWICH INCLUSION PROJECT	£37,500.00	05/06/2014
GREENWICH INCLUSION PROJECT	£7,410.00	10/06/2014
GREENWICH LEISURE LIMITED	£5,747.76	06/06/2014
GREENWICH LEISURE LIMITED	£118,168.15	06/06/2014
GREENWICH LEISURE LIMITED	£2,760.00	18/06/2014
GREENWICH LEISURE LIMITED	£140,398.80	19/06/2014
GREENWICH LEISURE LIMITED	£128,055.60	20/06/2014
GREENWICH LEISURE LIMITED	£24,757.98	25/06/2014
GREENWICH LEISURE LIMITED	£963.95	26/06/2014
GREENWICH LEISURE LIMITED	£910.00	27/06/2014
GREENWICH LEISURE LIMITED	£1,013,915.95	25/06/2014
GREENWICH MENCAP	£20,570.00	10/06/2014
GREENWICH MIND	£44,613.50	24/06/2014
GREENWICH SERVICE PLUS LIMITED	£953.00	02/06/2014
GREENWICH SERVICE PLUS LIMITED	£22,124.62	04/06/2014
GREENWICH SERVICE PLUS LIMITED	£88,327.70	04/06/2014
GREENWICH SERVICE PLUS LIMITED	£1,537.00	04/06/2014
GREENWICH SERVICE PLUS LIMITED	£672.96	04/06/2014
GREENWICH SERVICE PLUS LIMITED	£6,345.79	04/06/2014
GREENWICH SERVICE PLUS LIMITED	£561.96	04/06/2014
GREENWICH SERVICE PLUS LIMITED	£6,164.17	04/06/2014
GREENWICH SERVICE PLUS LIMITED	£2,241.00	04/06/2014
GREENWICH SERVICE PLUS LIMITED	£2,241.00	05/06/2014
GREENWICH SERVICE PLUS LIMITED	£309,454.50	
GREENWICH SERVICE PLUS LIMITED	£800.00	
GREENWICH SERVICE PLUS LIMITED	£710.32	
GREENWICH SERVICE PLUS LIMITED	£960.00	06/06/2014
GREENWICH SERVICE PLUS LIMITED	£2,528.47	06/06/2014
GREENWICH SERVICE PLUS LIMITED	£2,528.47	06/06/2014
GREENWICH SERVICE PLUS LIMITED	£1,600.30	09/06/2014
GREENWICH SERVICE PLUS LIMITED	£2,241.00	09/06/2014
GREENWICH SERVICE PLUS LIMITED	£1,100.89	12/06/2014
GREENWICH SERVICE PLUS LIMITED	£748.91	12/06/2014
GREENWICH SERVICE PLUS LIMITED	£26,018.48	12/06/2014
GREENWICH SERVICE PLUS LIMITED	£75,310.00	12/06/2014
GREENWICH SERVICE PLUS LIMITED	£5,635.40	12/06/2014
GREENWICH SERVICE PLUS LIMITED	£5,680.00	12/06/2014
GREENWICH SERVICE PLUS LIMITED	£526.56	12/06/2014
GREENWICH SERVICE PLUS LIMITED	£19,237.56	12/06/2014
GREENWICH SERVICE PLUS LIMITED	£33,691.13	12/06/2014
GREENWICH SERVICE PLUS LIMITED	£780,000.00	09/06/2014



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Supplier	Amount	Payment Date
GREENWICH SERVICE PLUS LIMITED	£1,600.30	16/06/2014
GREENWICH SERVICE PLUS LIMITED	£11,198.66	16/06/2014
GREENWICH SERVICE PLUS LIMITED	£58,640.07	
GREENWICH SERVICE PLUS LIMITED	£44,249.24	16/06/2014
GREENWICH SERVICE PLUS LIMITED	£176,655.40	16/06/2014
GREENWICH SERVICE PLUS LIMITED	£35,656.32	11/06/2014
GREENWICH SERVICE PLUS LIMITED	£668,919.95	17/06/2014
GREENWICH SERVICE PLUS LIMITED	£9,942.96	17/06/2014
GREENWICH SERVICE PLUS LIMITED	£2,366.00	17/06/2014
GREENWICH SERVICE PLUS LIMITED	£1,379.50	17/06/2014
GREENWICH SERVICE PLUS LIMITED	£1,849.50	17/06/2014
GREENWICH SERVICE PLUS LIMITED	£1,231.22	17/06/2014
GREENWICH SERVICE PLUS LIMITED	£83,577.90	17/06/2014
GREENWICH SERVICE PLUS LIMITED	£5,680.00	19/06/2014
GREENWICH SERVICE PLUS LIMITED	£75,310.00	19/06/2014
GREENWICH SERVICE PLUS LIMITED	£26,018.48	19/06/2014
GREENWICH SERVICE PLUS LIMITED	£1,870.00	19/06/2014
GREENWICH SERVICE PLUS LIMITED	£5,635.40	19/06/2014
GREENWICH SERVICE PLUS LIMITED	£34,043.84	19/06/2014
GREENWICH SERVICE PLUS LIMITED	£6,164.17	23/06/2014
GREENWICH SERVICE PLUS LIMITED	£6,759.65	23/06/2014
GREENWICH SERVICE PLUS LIMITED	£981.00	23/06/2014
GREENWICH SERVICE PLUS LIMITED	£1,379.50	23/06/2014
GREENWICH SERVICE PLUS LIMITED	£3,535.14	26/06/2014
GREENWICH SERVICE PLUS LIMITED	£4,904.52	25/06/2014
GREENWICH SERVICE PLUS LIMITED	£658.20	25/06/2014
GREENWICH SERVICE PLUS LIMITED	£714.60	25/06/2014
GREENWICH SERVICE PLUS LIMITED	£1,080.00	25/06/2014
GREENWICH SERVICE PLUS LIMITED	£2,736.65	27/06/2014
GREENWICH SERVICE PLUS LIMITED	£2,162.18	27/06/2014
GREENWICH SERVICE PLUS LIMITED	£3,750.00	26/06/2014
GREENWICH SERVICE PLUS LIMITED	£710.32	30/06/2014
GREENWICH SERVICE PLUS LIMITED	£644.86	30/06/2014
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£35,500.00	10/06/2014
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£35,553.00	16/06/2014
GREENWICH UTC	£8,937.00	02/06/2014
GREENWICH UTC	£1,347.21	04/06/2014
GREIG HOUSE ADDICTION SERVICES	£2,091.43	09/06/2014
GRIFFIN ELEVATORS LTD	£770.76	26/06/2014
GROUP TWO LTD	£3,000.00	18/06/2014
GUARDIAN NEWS & MEDIA LTD	£720.00	11/06/2014
GUARDIAN NEWS & MEDIA LTD	£7,143.56	17/06/2014
GUM- RAP	£1,488.00	25/06/2014
GUNNER LTD	£7,534.98	19/06/2014
GWP PARTNERSHIP	£6,480.00	16/06/2014
H E THOMAS & CO	£507.31	26/06/2014
HADLEY MACE LTD	£419,379.60	03/06/2014
HADLEY MACE LTD	£1,154,173.20	30/06/2014
HAGS- SMP LIMITED	£1,025.90	25/06/2014
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Supplier	Amount	Payment Date
HAGS- SMP LIMITED	£792.74	26/06/2014
HAGS- SMP LIMITED	£1,104.00	26/06/2014
HAMTON CREST LTD T/A MAYFLOWER CARE CENTRE	£3,639.16	18/06/2014
HAMTON CREST LTD T/A MAYFLOWER CARE CENTRE	£2,852.00	18/06/2014
HANCOCK & SONS LTD	£143,912.17	24/06/2014
HARMONY CHILDRENS SERVICES LTD	£12,857.14	30/06/2014
HARMONY HOME AID SERVICES	£1,305.52	02/06/2014
HARMONY HOME AID SERVICES	£2,191.91	02/06/2014
HARMONY HOME AID SERVICES	£946.28	02/06/2014
HARMONY HOME AID SERVICES	£1,005.45	02/06/2014
HARMONY HOME AID SERVICES	£628.20	16/06/2014
HARMONY HOME AID SERVICES	£1,256.36	16/06/2014
HARMONY HOME AID SERVICES	£820.48	16/06/2014
HARMONY HOME AID SERVICES	£756.40	16/06/2014
HARMONY HOME AID SERVICES	£923.04	16/06/2014
HARMONY HOME AID SERVICES	£521.28	16/06/2014
HARMONY HOME AID SERVICES	£1,256.36	16/06/2014
HARMONY HOME AID SERVICES	£2,038.40	16/06/2014
HARMONY HOME AID SERVICES	£1,717.88	16/06/2014
HARMONY HOME AID SERVICES	£1,179.44	16/06/2014
HARMONY HOME AID SERVICES	£779.98	16/06/2014
HARMONY HOME AID SERVICES	£1,393.02	16/06/2014
HARMONY HOME AID SERVICES	£522.48	16/06/2014
HARMONY HOME AID SERVICES	£2,083.72	16/06/2014
HARMONY HOME AID SERVICES	£1,729.48	
HARMONY HOME AID SERVICES	£1,305.52	
HARMONY HOME AID SERVICES	£2,042.86	
HARMONY HOME AID SERVICES	£1,913.44	
HARMONY HOME AID SERVICES	£680.92	
HARMONY HOME AID SERVICES	£824.66	
HARMONY HOME AID SERVICES	£874.39	
HARMONY HOME AID SERVICES	£992.36	
HARMONY HOME AID SERVICES	£999.96	
HARMONY HOME AID SERVICES	£1,191.66	
HARMONY HOME AID SERVICES	£1,021.38	
HARMONY HOME AID SERVICES	£1,833.24	
HARMONY HOME AID SERVICES	£2,063.87	
HARMONY HOME AID SERVICES	£1,034.72	
HARMONY HOME AID SERVICES	£1,034.72	
HARRIS CUFFARO & NICHOLS	£7,266.36	
HARRIS CUFFARO & NICHOLS	£694.56	
HASTINGS PRINTING COMPANY LTD	£2,816.40	
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,160.00	
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,269.20	
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,160.00	
HC-ONE LTD (ADELAIDE CARE CENTRE)	£2,120.00	
HC-ONE LTD (ALEXANDER CARE CENTRE)	£1,876.04	
HC-ONE LTD (ALEXANDER CARE CENTRE)	£2,720.00	
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	16/06/2014



Supplier	Amount	Payment Date
HC-ONE LTD (TOWER BRIDGE)	£1,662.60	16/06/2014
HC-ONE LTD (TOWER BRIDGE)	£3,039.04	16/06/2014
HEALTH & SOCIAL CARE INFORMATION CENTRE	£753,261.00	16/06/2014
HEALTH MANAGEMENT LTD	£937.32	02/06/2014
HEALTH MANAGEMENT LTD	£631.68	05/06/2014
HEALTH MANAGEMENT LTD	£511.68	12/06/2014
HEALTH MANAGEMENT LTD	£712.99	26/06/2014
HEALTHY DIALOGUES LTD	£1,000.00	06/06/2014
HEALTHY DIALOGUES LTD	£1,000.00	10/06/2014
HEALTHY DIALOGUES LTD	£916.65	18/06/2014
HEALTHY DIALOGUES LTD	£1,000.00	30/06/2014
HEART UN LIMITED	£2,100.00	10/06/2014
HENNESSEY LTD	£82,499.48	11/06/2014
HENNESSEY LTD	£12,000.00	13/06/2014
HENNESSEY LTD	£12,000.00	13/06/2014
HENNESSEY LTD	£6,000.61	25/06/2014
HENNESSEY LTD	£4,837.68	26/06/2014
HENNESSEY LTD	£8,073.92	26/06/2014
HENNESSEY LTD	£12,000.00	26/06/2014
HENNESSEY LTD	£131,598.84	30/06/2014
HER MAJESTY`S COURTS SERVICE	£975.00	12/06/2014
HERTEL SOLUTIONS LTD	£1,152.53	03/06/2014
HERTEL SOLUTIONS LTD	£16,562.83	11/06/2014
HF TRUST LIMITED	£2,620.76	16/06/2014
HF TRUST LIMITED	£2,707.19	16/06/2014
HF TRUST LIMITED	£2,619.86	
HIGHSHORE SCHOOL	£1,136.92	20/06/2014
HILL INTERNATIONAL (UK) LTD	£1,092.00	23/06/2014
HILL INTERNATIONAL (UK) LTD	£1,596.00	
HILLCREST AUTISM SERVICES LIMITED	£17,120.40	03/06/2014
HILTON ABBEY LTD	£18,639.68	
HILTON ABBEY LTD	£14,605.12	19/06/2014
HINDWOODS CHARTERED SURVEYORS	£10,276.90	
HITACHI CAPITAL INVOICE FINANCE LTD	£1,700.00	
HITACHI CAPITAL INVOICE FINANCE LTD	£1,700.00	
HITACHI CAPITAL INVOICE FINANCE LTD	£2,000.00	06/06/2014
HITACHI CAPITAL INVOICE FINANCE LTD	£2,000.00	
HITACHI CAPITAL INVOICE FINANCE LTD	£2,600.00	
HITACHI CAPITAL INVOICE FINANCE LTD	£2,400.00	06/06/2014
HMCTS	£2,155.00	
HMCTS	£3,320.00	
HMCTS	£3,320.00	
HMCTS	£3,320.00	05/06/2014
HMCTS	£3,320.00	
HMCTS	£3,320.00	05/06/2014



Supplier	Amount	Payment Date
HMCTS	£2,055.00	05/06/2014
HMCTS	£1,900.00	12/06/2014
HMCTS	£2,155.00	12/06/2014
HOLY TRINITY ELTHAM PCC ACCOUNT	£500.00	20/06/2014
HORN PARK COMMUNITY ASSOCIATION	£680.00	20/06/2014
HOW SCAFFOLDING	£27,783.28	18/06/2014
HOW SCAFFOLDING	£49,530.41	30/06/2014
HSBC INVOICE FINANCE	£4,345.20	05/06/2014
HSBC INVOICE FINANCE	£4,490.04	05/06/2014
HSBC INVOICE FINANCE	£5,004.10	05/06/2014
HSBC INVOICE FINANCE	£5,178.52	05/06/2014
HSBC INVOICE FINANCE	£4,935.55	30/06/2014
HSBC INVOICE FINANCE	£4,345.20	30/06/2014
HSS HIRE SHOPS	£519.84	18/06/2014
HUMMERSTONE & HAWKINS	£540.00	19/06/2014
HUNTERS HEALTHCARE LTD	£1,868.00	24/06/2014
HYDE HOUSING ASSOCIATION	£500.00	06/06/2014
HYDROTECH SERVICES LTD	£738.00	19/06/2014
HYDROTECH SERVICES LTD	£718.21	17/06/2014
ICI DULUX DECORATOR CENTRES	£8,274.91	26/06/2014
IDM ENTERPRISES	£1,600.00	04/06/2014
IDM ENTERPRISES	£1,649.96	17/06/2014
IDM ENTERPRISES	£1,000.00	17/06/2014
IDOX SOFTWARE LIMITED	£5,263.51	09/06/2014
IDOX SOFTWARE LIMITED	£4,386.96	09/06/2014
IDOX SOFTWARE LIMITED	£31,086.00	09/06/2014
IDOX SOFTWARE LIMITED	£17,135.65	09/06/2014
IDOX SOFTWARE LIMITED	£20,886.16	09/06/2014
IDOX SOFTWARE LIMITED	£2,454.47	
IHS (GLOBAL) LIMITED	£25,428.00	26/06/2014
IKEN BUSINESS LTD	£6,086.33	19/06/2014
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	£17,101.37	12/06/2014
INCLUSIVE CREATIVE LEARNING	£1,976.50	18/06/2014
INCLUSIVE CREATIVE LEARNING	£3,918.00	19/06/2014
INDUSTRY MUSIC GROUP LTD	£2,400.00	05/06/2014
INFOJAM LTD	£1,960.00	05/06/2014
INTERSERVE FS (UK) LTD	£20,609.04	
INTERSERVE FS (UK) LTD	£107,530.92	04/06/2014
INTERSERVE FS (UK) LTD	£39,867.07	04/06/2014



Supplier	Amount	Payment Date
INTERSERVE FS (UK) LTD	£3,169.18	19/06/2014
INTERSERVE FS (UK) LTD	£38,995.34	19/06/2014
INTERSERVE FS (UK) LTD	£13,237.07	25/06/2014
J & C CHELLUN T/A LAKESIDE NIURSING HOME	£3,030.00	26/06/2014
J & M RANDALL	£2,283.04	19/06/2014
J N HANDLEY & SONS	£660.00	23/06/2014
J N HANDLEY & SONS	£600.00	23/06/2014
J N HANDLEY & SONS	£720.00	23/06/2014
J N HANDLEY & SONS	£600.00	23/06/2014
J N HANDLEY & SONS	£660.00	23/06/2014
J N HANDLEY & SONS	£600.00	23/06/2014
J N HANDLEY & SONS	£720.00	23/06/2014
J N HANDLEY & SONS	£600.00	23/06/2014
J N HANDLEY & SONS	£660.00	23/06/2014
JADU LIMITED	£34,080.00	12/06/2014
JADU LIMITED	£11,880.00	16/06/2014
JAPANESE KNOTWEED LTD	£600.00	02/06/2014
JAPANESE KNOTWEED LTD	£2,150.10	26/06/2014
JKB CONSULTING	£5,760.00	26/06/2014
JOHN BALL PRIMARY SCHOOL	£4,691.19	20/06/2014
JOHN GIBBS PARTNERSHIP SUTTON	£1,080.00	26/06/2014
JOHN GIBBS PARTNERSHIP SUTTON	£1,080.00	26/06/2014
JOHN GIBBS PARTNERSHIP SUTTON	£1,080.00	26/06/2014
JOHN GRAHAM CONSTRUCTION LIMITED	£516,706.61	17/06/2014
JON GAULD STUDENT LETS	£1,024.68	11/06/2014
JP CONTRACTORS	£7,619.76	18/06/2014
JUST HOUSING (UK) LTD	£11,310.00	23/06/2014
KCA (UK)	£77,998.00	10/06/2014
KEEGANS LIMITED	£900.00	05/06/2014
KEEGANS LIMITED	£1,037.84	26/06/2014
KEEGANS LIMITED	£1,245.29	26/06/2014
KEELE HOUSE	£3,636.00	25/06/2014
KEEPMOAT REGENERATION ( APOLLO) LTD	£22,215.90	19/06/2014
KEMRON PROPERTY SERVICES	£500.00	06/06/2014
KENT COUNTY COUNCIL (KCS)	£6,044.40	05/06/2014
KENT COUNTY COUNCIL (KCS)	£156,288.67	12/06/2014
KENT COUNTY COUNCIL (KCS)	£116,119.24	12/06/2014
KIDS	£8,500.00	04/06/2014
KILLGERM CHEMICALS LTD	£2,496.65	12/06/2014
KILLGERM CHEMICALS LTD	£2,291.76	16/06/2014
KINETIC MEDIA LTD	£1,713.60	17/06/2014
KINGS COLLEGE LONDON	£2,400.00	26/06/2014
KITES CHILDREN SERVICES	£6,642.68	02/06/2014
KITES CHILDREN SERVICES	£3,029.01	02/06/2014
KITES CHILDREN SERVICES	£14,171.34	02/06/2014
KITES CHILDREN SERVICES	£3,029.01	03/06/2014
KITES CHILDREN SERVICES	£3,729.60	04/06/2014
KITES CHILDREN SERVICES	£2,931.30	09/06/2014
KITES CHILDREN SERVICES	£6,428.40	



Supplier	Amount	Payment Date
KITES CHILDREN SERVICES	£2,931.30	27/06/2014
KITES CHILDREN SERVICES	£13,714.20	30/06/2014
KNIGHT FRANK LLP	£10,278.00	27/06/2014
KNOWLES LTD	£2,957.72	26/06/2014
KPMG LLP	£8,887.13	10/06/2014
L'ARCHE LONDON COMMUNITY	£4,363.32	26/06/2014
LAKEDALE POWER TOOLS	£2,678.40	26/06/2014
LAKEHOUSE CONTRACTS LTD	£374,022.28	03/06/2014
LAKEHOUSE CONTRACTS LTD	£195,852.82	04/06/2014
LAKEHOUSE CONTRACTS LTD	£909,843.34	06/06/2014
LAKEHOUSE CONTRACTS LTD	£229,913.26	11/06/2014
LAKEHOUSE CONTRACTS LTD	£229,966.09	11/06/2014
LAKEHOUSE CONTRACTS LTD	£269,588.56	12/06/2014
LAKEHOUSE CONTRACTS LTD	£55,969.67	19/06/2014
LAKEHOUSE CONTRACTS LTD	£1,091,226.74	19/06/2014
LAKEHOUSE CONTRACTS LTD	£479,004.14	19/06/2014
LAKEHOUSE CONTRACTS LTD	£39,579.19	20/06/2014
LANCASHIRE COUNTY COUNCIL	£6,000.00	24/06/2014
LANZ LTD	£690.00	26/06/2014
LAWSON & PARTNERS LLP	£65,147.50	18/06/2014
LAWSON LETS LTD	£630.00	09/06/2014
LAWSON LETS LTD	£765.00	09/06/2014
LAWSON LETS LTD	£32,183.55	11/06/2014
LAWSON LETS LTD	£24,895.70	
LAWSON LETS LTD	£700.00	30/06/2014
LAWSON LETS LTD	£800.00	30/06/2014
LAWSON LETS LTD	£700.00	30/06/2014
LAWSON LETS LTD	£850.00	30/06/2014
LAWSON LETS LTD	£700.00	30/06/2014
LAWSON VILLAS LTD	£3,492.65	11/06/2014
LAWSON VILLAS LTD	£2,876.30	
LEARNING ASSESSMENT & NEUROCARE CENTRE LTD	£1,245.00	
LEE VALLEY REGIONAL PARK AUTHORITY	£17,858.12	
LEIGHAM LODGE LTD	£6,918.77	
LEIGHAM LODGE LTD	£7,149.40	
LEIGHAM LODGE LTD	£6,918.77	
LEWISHAM PARK HOUSING ASSOCIATION LTD	£714.60	
LEWISHAM PARK HOUSING ASSOCIATION LTD	£674.90	
LG FUTURES LTD	£4,794.00	
LIBERTY SERVICES	£5,856.00	
LIBERTY SERVICES	£883.20	
LIBERTY SERVICES	£884.40	
LIDOKA ESTATES LTD	£40,000.00	
LIFE STYLE CARE (2011) PLC	£5,314.29	
LIFE STYLE CARE (2011) PLC	£5,300.00	
LIFE STYLE CARE (2011) PLC	£954.01	19/06/2014
LIFE STYLE CARE (2011) PLC	£4,328.57	
LIFE STYLE CARE (2011) PLC	£2,457.47	
LIFE STYLE CARE (2011) PLC	£5,142.86	27/06/2014



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Supplier	Amount	Payment Date
LIFE STYLE CARE (2011) PLC	£2,571.43	27/06/2014
LIFE STYLE CARE (2011) PLC	£5,142.86	
LIFE STYLE CARE (2011) PLC	£2,571.43	
LIFE STYLE CARE (2011) PLC	£2,571.43	
LIFE STYLE CARE (2011) PLC	£5,142.86	
LIFE STYLE CARE (2011) PLC	£2,571.43	27/06/2014
LIFE STYLE CARE (2011) PLC	£2,785.71	27/06/2014
LIFE STYLE CARE (2011) PLC	£2,571.43	
LIFE STYLE CARE (2011) PLC	£2,571.43	
LIFE STYLE CARE (2011) PLC	£2,597.14	
LIFE STYLE CARE (2011) PLC	£2,785.71	27/06/2014
LIFE STYLE CARE (2011) PLC	£2,813.57	27/06/2014
LIFE STYLE CARE (2011) PLC	£2,597.14	27/06/2014
LIFE STYLE CARE (2011) PLC	£5,142.86	27/06/2014
LIFE STYLE CARE (2011) PLC	£5,142.86	27/06/2014
LIFE STYLE CARE (2011) PLC	£2,597.14	27/06/2014
LIFE STYLE CARE (2011) PLC	£2,811.43	27/06/2014
LIFE STYLE CARE (2011) PLC	£2,597.14	27/06/2014
LIFE STYLE CARE (2011) PLC	£2,811.43	27/06/2014
LIFE STYLE CARE (2011) PLC	£2,597.14	27/06/2014
LIFE STYLE CARE (2011) PLC	£3,000.00	27/06/2014
LIFE STYLE CARE (2011) PLC	£3,859.67	27/06/2014
LIFE STYLE CARE (2011) PLC	£2,457.47	27/06/2014
LIFE STYLE CARE (2011) PLC	£2,811.43	30/06/2014
LIFESTYLE CARE PLC	£1,990.63	27/06/2014
LIGHT & DESIGN ASSOCIATES LIMITED	£2,280.00	26/06/2014
LITTLETON CHAMBERS	£1,800.00	16/06/2014
LITTLETON CHAMBERS	£1,800.00	16/06/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,423.80	06/06/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,620.00	12/06/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,018.50	16/06/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,358.00	16/06/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,844.85	18/06/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,500.00	27/06/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,500.00	27/06/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£573.60	27/06/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,632.00	27/06/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,632.00	27/06/2014
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,620.00	30/06/2014
LOGICALIS UK LIMITED	£289,394.40	02/06/2014
LOGICALIS UK LIMITED	£2,394.00	19/06/2014
LOGICALIS UK LIMITED	£1,861.80	24/06/2014
LOGICALIS UK LIMITED	£600.00	24/06/2014
LOGICALIS UK LIMITED	£529.40	24/06/2014
LOGICALIS UK LIMITED	£529.40	26/06/2014
LOGICALIS UK LIMITED	£3,805.61	26/06/2014
LOGICALIS UK LIMITED	£840.00	26/06/2014
LOGICALIS UK LIMITED	£1,206.89	26/06/2014
LOGICALIS UK LIMITED	£859.42	26/06/2014



Supplier	Amount	Payment Date
LOGICALIS UK LIMITED	£600.00	26/06/2014
LONDON BOROUGH OF BROMLEY	£1,906.33	04/06/2014
LONDON BOROUGH OF BROMLEY	£1,422.24	16/06/2014
LONDON BOROUGH OF CAMDEN	£2,500.00	12/06/2014
LONDON BOROUGH OF MERTON	£1,288.10	04/06/2014
LONDON BOROUGH OF SOUTHWARK	£77,913.12	25/06/2014
LONDON COMMUNITY HOMECARE LTD	£669.70	02/06/2014
LONDON COMMUNITY HOMECARE LTD	£779.10	03/06/2014
LONDON COMMUNITY HOMECARE LTD	£1,634.52	03/06/2014
LONDON COMMUNITY HOMECARE LTD	£1,682.89	
LONDON COMMUNITY HOMECARE LTD	£612.11	03/06/2014
LONDON GRID FOR LEARNING TRUST	£35,901.60	26/06/2014
LONDON GRID FOR LEARNING TRUST	£22,578.04	
LONDON GRID FOR LEARNING TRUST	£19,121.35	26/06/2014
LONDON GRID FOR LEARNING TRUST	£30,530.04	
LONDON GRID FOR LEARNING TRUST	£22,482.66	
LONDON GRID FOR LEARNING TRUST	£24,931.60	
LONDONWIDE CLEANING SERVICES LTD	£58,200.00	
Look Ahead	£3,752.67	
Look Ahead	£29,238.75	
Look Ahead	£3,752.67	30/06/2014
LOW CARBON VEHICLE PATRNERSHIP	£18,000.00	
M & E SOLUTIONS (FIRE & MAINTENANCE) LTD	£13,291.20	
MACE LTD	£6,285.08	
MACE LTD	£6,336.28	
MALLARD CONSULTANCY LTD	£3,000.00	
MANPOWER UK LTD	£530,168.87	
MANPOWER UK LTD	£446,814.70	
MANPOWER UK LTD	£470,225.34	
MANPOWER UK LTD	£533,941.60	
MANSE MASTERDOR LTD	£1,513.92	
MANSE MASTERDOR LTD	£2,080.20	
MANSE MASTERDOR LTD	£55,801.61	
MANSE MASTERDOR LTD	£3,033.17	
MANSE MASTERDOR LTD	£2,891.35	30/06/2014
MANSE MASTERDOR LTD	£5,069.24	30/06/2014
MANSE MASTERDOR LTD	£965.27	
MARMUS LIMITED	£2,400.00	23/06/2014
MARQUEE MAGIC	£783.60	11/06/2014
MARSH VIEW	£1,818.00	03/06/2014
MARY HOPE ASSOCIATES LTD	£1,154.80	16/06/2014
MASHER BROTHERS LTD	£12,654.08	30/06/2014
MAYDAY CARS	£3,427.68	23/06/2014
MAYDAY CARS	£691.20	25/06/2014
MAYDAY CARS	£518.40	25/06/2014
MAYOR'S OFFICE FOR POLICING AND CRIME	£53,541.00	09/06/2014
MDP COMMUNICATION SERVICES	£5,687.09	11/06/2014
MDP COMMUNICATION SERVICES	£6,758.66	12/06/2014
MDP COMMUNICATION SERVICES	£1,786.54	18/06/2014



Supplier	Amount	Payment Date
MDP COMMUNICATION SERVICES	£3,489.54	•
MDP COMMUNICATION SERVICES	£20,856.85	26/06/2014
MEANTIME NOMINEE   LTD & MEANTIME NOMINEE 2 LTD	£12,798.70	20/06/2014
MEARS LTD	£236,092.52	16/06/2014
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£217,673.69	02/06/2014
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£942.16	02/06/2014
MEDLOCK ELECTRIC LIMITED	£637.05	18/06/2014
MEDLOCK ELECTRIC LIMITED	£532.26	18/06/2014
MEDLOCK ELECTRIC LIMITED	£637.06	18/06/2014
MEDLOCK ELECTRIC LIMITED	£637.05	18/06/2014
METHODIST HOMES	£1,800.00	24/06/2014
METIS CONSULTANTS LTD	£3,552.00	26/06/2014
METROPOLITAN HOUSING TRUST LTD	£1,822.50	16/06/2014
MIDCOUNTIES CO-OPERATIVE SOCIETY LTD	£6,096.45	24/06/2014
MIDCOUNTIES CO-OPERATIVE SOCIETY LTD	£1,320.00	30/06/2014
MIDLAND HR	£19,829.03	18/06/2014
MIDLAND HR	£2,951.86	26/06/2014
MIDLAND HR	£21,600.00	25/06/2014
MIDLAND HR	£17,525.34	27/06/2014
MILLENIUM MINIS LTD	£1,215.00	26/06/2014
MILLENIUM MINIS LTD	£11,191.00	26/06/2014
MINISTRY OF JUSTICE	£2,320.00	12/06/2014
MINISTRY OF JUSTICE	£7,329.82	12/06/2014
MISS JANE HAYFORD	£4,080.00	02/06/2014
MISSION CARE	£2,504.40	
MOLLY`S PRE-SCHOOL	£3,270.42	03/06/2014
MONTACUTE SCHOOL	£2,627.25	
MOONREACH	£12,428.70	
MOONREACH	£12,842.99	
MOSS & CO	£2,800.00	
MR B G WICKENS TA POSH PROPERTIES	£500.00	
MRS J S CLARK (HON TREASURER)	£502.93	
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,824.00	
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,563.43	
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,824.00	10/06/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,892.80	13/06/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,184.00	
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,184.00	
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,184.00	
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,560.00	
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£624.00	13/06/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,184.00	
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,326.00	
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	13/06/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,602.28	13/06/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£709.72	
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,312.00	
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,184.00	
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,301.41	13/06/2014



Supplier	Amount	Payment Date
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,227.43	13/06/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£702.00	13/06/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	16/06/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,127.48	25/06/2014
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,944.00	30/06/2014
N S WARWICK LTD	£764.00	26/06/2014
NATIONAL STAR COLLEGE	£23,983.33	16/06/2014
NCVO (TRADING) LIMITED	£810.00	
NEOPOST FINANCE LTD	£24,000.00	
NEOPOST LTD	£503.76	
NEW CENTURY CARE (WESTBANK CARE HOME)	£2,061.77	
NEW HORIZONS BROAD OAK LIMITED	£605.60	
NEW HORIZONS BROAD OAK LIMITED	£600.00	
NEW HORIZONS BROAD OAK LIMITED	£600.00	
NEW HORIZONS BROAD OAK LIMITED	£600.00	
NEW HORIZONS BROAD OAK LIMITED	£600.00	
NEW HORIZONS BROAD OAK LIMITED	£605.60	
NEWHAVEN PUPIL REFERRAL UNIT	£49,450.00	
NEWLYN CONTRACTORS LTD	£127,050.43	
NICO OFFICE LTD	£545.98	
NICO OFFICE LTD	£901.92	
NICO OFFICE LTD	£1,037.26	
NICO OFFICE LTD	£599.38	
NICO OFFICE LTD	£557.58	
NICOLA MANNING AS DEPUTY FOR JAMES ANDREW DUNCAN	£1,183.84	
NOMIX ENVIRO	£2,068.80	
NORTHGATE INFORMATION SOLUTIONS UK LTD	£8,900.00	
NORTHGATE INFORMATION SOLUTIONS UK LTD	£12,000.00	
NORTHGATE INFORMATION SOLUTIONS UK LTD	£36,000.00	
NORTHGATE INFORMATION SOLUTIONS UK LTD	£8,900.00	
NORTHGATE INFORMATION SOLUTIONS UK LTD	£8,932.14	
NORTHGATE INFORMATION SOLUTIONS UK LTD	£1,353.60	
NORTHGATE INFORMATION SOLUTIONS UK LTD	£1,622.40	
NORTHGATE INFORMATION SOLUTIONS UK LTD	£676.80	
NORTHGATE INFORMATION SOLUTIONS UK LTD	£21,746.65	26/06/2014
NORTHGATE INFORMATION SOLUTIONS UK LTD	£122,799.52	
NORTHGATE INFORMATION SOLUTIONS UK LTD	£1,353.60	
NORTHGATE INFORMATION SOLUTIONS UK LTD	£9,054.67	
NORWOOD SCHOOLS LTD	£4,883.19	
NOWMEDICAL	£1,339.20	
NPOWER LTD	£932.47	
NPOWER LTD	£1,538.23	
NPOWER LTD	£1,242.34	
	£91,129.41	23/06/2014
	£1,904.00	
	£1,558.92	
	£9,465.88	
	£712.50	
OCS GROUP UK LIMITED	£1,104.34	02/06/2014



Supplier	Amount	Payment Date
OFFICE DEPOT UK LIMITED	£4,583.42	11/06/2014
OFFICE DEPOT UK LIMITED	£7,611.66	11/06/2014
OFFICE DEPOT UK LIMITED	£729.37	17/06/2014
OFFICE DEPOT UK LIMITED	£984.28	17/06/2014
OFFICE DEPOT UK LIMITED	£1,158.98	26/06/2014
OFFICE DEPOT UK LIMITED	£2,971.94	26/06/2014
OFFICE DEPOT UK LIMITED	£3,833.75	26/06/2014
OFFICE DEPOT UK LIMITED	£717.64	26/06/2014
OLD FARM HOUSE CARE LIMITED	£2,080.00	26/06/2014
OPEN OBJECTS SOFTWARE LTD	£72,000.00	18/06/2014
ORCHARD CARE HOMES	£3,500.70	26/06/2014
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	£1,260.00	03/06/2014
OXLEAS NHS FOUNDATION TRUST	£7,897.00	02/06/2014
OXLEAS NHS FOUNDATION TRUST	£192,888.58	02/06/2014
OXLEAS NHS FOUNDATION TRUST	£2,691.84	09/06/2014
OXLEAS NHS FOUNDATION TRUST	£2,482.56	13/06/2014
OXLEAS NHS FOUNDATION TRUST	£1,217.60	13/06/2014
OXLEAS NHS FOUNDATION TRUST	£7,874.85	17/06/2014
OXLEAS NHS FOUNDATION TRUST	£5,428.47	17/06/2014
OXLEAS NHS FOUNDATION TRUST	£7,897.00	25/06/2014
OXLEAS NHS FOUNDATION TRUST	£31,040.00	26/06/2014
OXLEAS NHS FOUNDATION TRUST	£31,040.00	26/06/2014
OXLEAS NHS FOUNDATION TRUST	£192,888.58	26/06/2014
OXLEAS NHS FOUNDATION TRUST	£3,997.00	26/06/2014
OYSTER IMS LIMITED	£3,736.50	26/06/2014
P & R INSTALLATION CO LTD	£10,175.10	11/06/2014
P & R INSTALLATION CO LTD	£167,635.50	11/06/2014
P & R INSTALLATION CO LTD	£61,141.81	11/06/2014
P & R INSTALLATION CO LTD	£10,350.55	12/06/2014
P & R INSTALLATION CO LTD	£26,961.10	18/06/2014
PA RENTAL LTD T/AS MY4WALLS	£1,300.00	
PAKFLATT (UK) LTD	£2,083.20	
PAKFLATT (UK) LTD	£1,872.00	
PAKFLATT (UK) LTD	£24,570.00	26/06/2014
PALMGRANGE LTD	£2,615.19	26/06/2014
PE LOGAN LTD	£530.00	
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,614.85	
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	27/06/2014
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,214.28	27/06/2014
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	
PELLINGS LLP	£1,200.00	
PELLINGS LLP	£4,036.94	
PELLINGS LLP	£3,125.35	
PELLINGS LLP	£4,036.94	
PELLINGS LLP	£7,608.00	
PEOPLE MATTERS NETWORK LIMITED	£5,820.00	17/06/2014



Supplier	Amount	Payment Date
PETER GREEN VETERINARY SURGEON	£540.00	19/06/2014
PETER GREEN VETERINARY SURGEON	£552.00	19/06/2014
PHOENIX FIRE SERVICES LTD	£3,925.20	20/06/2014
PHOENIX HOUSE	£2,746.07	04/06/2014
PHOENIX HOUSE	£7,352.00	06/06/2014
PHOENIX HOUSE	£3,095.57	30/06/2014
PHS GROUP PLC	£1,485.30	23/06/2014
PI TRAINING & CARE SERV T/A VICTORY DAY NURSERY	£1,444.00	26/06/2014
PIER MANAGEMENT LTD	£846.65	17/06/2014
PINNACLEESP LTD	£12,600.00	23/06/2014
PITANGA SERVICES LTD	£666.65	09/06/2014
PLATINUM ONE LTD TA SUPERCARS & STARMILL	£4,223.74	20/06/2014
PLUMSTEAD CLINIC LTD	£1,387.00	
PLUMSTEAD CLINIC LTD	£1,387.00	24/06/2014
PORT OF LONDON AUTHORITY	£1,151.15	04/06/2014
POST OFFICE LTD	£699.10	05/06/2014
POSTAGE BY PHONE	£20,000.00	26/06/2014
POSTURITE (UK) LTD	£681.44	13/06/2014
POSTURITE (UK) LTD	£702.44	24/06/2014
PRACTICUS LIMITED	£2,784.00	03/06/2014
PRACTICUS LIMITED	£3,480.00	03/06/2014
PRACTICUS LIMITED	£3,120.00	05/06/2014
PRACTICUS LIMITED	£10,920.00	05/06/2014
PRACTICUS LIMITED	£2,784.00	16/06/2014
PRACTICUS LIMITED	£3,480.00	
PRACTICUS LIMITED	£6,630.00	
PRACTICUS LIMITED	£3,120.00	
PRACTICUS LIMITED	£3,480.00	
PREMIER SURVEYS LTD	£3,090.00	
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	£5,329.92	
PROJECT CENTRE LIMITED	£29,246.53	
PROJECT CENTRE LIMITED	£32,883.17	
PROJECT CENTRE LIMITED	£20,760.00	
PROSPECTS SERVICES LTD	£30,000.00	
PROSPECTS SERVICES LTD	£30,000.00	
PUSH TO TALK SYSTEMS LTD	£1,123.20	
PUSH TO TALK SYSTEMS LTD	£2,808.00	
QEF INDEPENDENT LIVING SERVICES	£5,099.20	
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£5,040.00	
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£2,025.00	
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£13,908.00	
QUALITY SOLICITORS SIMPSON SISSONS & BROOKE LLP	£6,500.00	
R S REAL ESTATES LTD	£3,051.00	
RAAC CARE LTD	£12,235.20	
RACHEL BRICKS PROPERTIES	£13,225.50	
	£515.99	
	£515.99	
	£903.00	
RANDSTAD EDUCATION LIMITED	£722.40	02/06/2014



Sumalian .	<b>A</b>	December 201
	Amount	Payment Date
	£693.26	
	£519.95	
	£693.26	
	£693.26	
	£519.95	
	£519.95	
	£576.00	
	£515.99	
	£515.99	
	£515.99	
	£577.56	
RANDSTAD EDUCATION LIMITED	£866.58	
RANDSTAD EDUCATION LIMITED	£866.58	
RANDSTAD EDUCATION LIMITED	£720.00	
RANDSTAD EDUCATION LIMITED	£866.58	
RANDSTAD EDUCATION LIMITED	£866.58	
RANDSTAD EDUCATION LIMITED	£866.58	
RANDSTAD EDUCATION LIMITED	£519.95	
RANDSTAD EDUCATION LIMITED	£576.00	
RANDSTAD EDUCATION LIMITED	£693.26	
RANDSTAD EDUCATION LIMITED	£519.95	
RANDSTAD EDUCATION LIMITED	£866.58	
RANDSTAD EDUCATION LIMITED	£692.23	
RANDSTAD EDUCATION LIMITED	£577.56	
RANDSTAD EDUCATION LIMITED	£866.58	30/06/2014
RANDSTAD EDUCATION LIMITED	£519.95	30/06/2014
RANDSTAD EDUCATION LIMITED	£866.58	
RANDSTAD EDUCATION LIMITED	£866.58	
RANDSTAD EDUCATION LIMITED	£866.58	30/06/2014
RANDSTAD EDUCATION LIMITED	£866.58	30/06/2014
RANDSTAD EDUCATION LIMITED	£693.26	
RANDSTAD EDUCATION LIMITED	£577.56	
RANDSTAD EDUCATION LIMITED	£693.26	30/06/2014
RANDSTAD EDUCATION LIMITED	£866.58	30/06/2014
RANDSTAD EDUCATION LIMITED	£866.58	30/06/2014
RANDSTAD EDUCATION LIMITED	£693.26	30/06/2014
RANDSTAD EDUCATION LIMITED	£519.95	30/06/2014
RANDSTAD EDUCATION LIMITED	£720.00	30/06/2014
RANDSTAD EDUCATION LIMITED	£866.58	30/06/2014
RANDSTAD EDUCATION LIMITED	£519.95	30/06/2014
RANDSTAD EDUCATION LIMITED	£519.95	30/06/2014
RBG DESTINATION MANAGEMENT COMPANY CIC	£11,305.31	03/06/2014
RBG DESTINATION MANAGEMENT COMPANY CIC	£691.35	20/06/2014
RBS INVOICE FINANCE LTD	£1,700.00	27/06/2014
REACT FIRST LTD	£708.00	06/06/2014
RED ADMIRAL LETTING AGENTS	£970.00	10/06/2014
REDACT PERSONAL INFORMATION	£1,186.74	11/06/2014
REDACT PERSONAL INFORMATION	£1,907.58	11/06/2014
REDACT PERSONAL INFORMATION	£2,390.86	



Conseller.	<b>A</b>	Design of Desta
	Amount	Payment Date
	£602.62	17/06/2014
	£532.60	
	£1,125.00	
	£765.00	
	£1,259.43	
	£672.32	
	£977.92	
	£977.92	
	£1,305.68	24/06/2014
	£960.30	
	£1,043.20	24/06/2014
	£5,297.14	
	£7,636.76	26/06/2014
	£6,057.82	
	£5,454.39	
	£5,031.43	
	£7,773.30	
	£1,200.00	02/06/2014
	£1,200.00	02/06/2014
	£1,200.00	02/06/2014
	£606.00	
	£594.00	
	£606.00	
	£594.00	02/06/2014
	£606.00	02/06/2014
	£594.00	02/06/2014
	£1,200.00	02/06/2014
	£1,200.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,200.00	02/06/2014 30/06/2014
REDACT PERSONAL INFORMATION REDACT PERSONAL INFORMATION	£1,200.00	
REDACT PERSONAL INFORMATION	£1,200.00	
REDACT PERSONAL INFORMATION	£1,200.00 £1,200.00	
REDACT PERSONAL INFORMATION	£1,200.00	30/06/2014
REDACT PERSONAL INFORMATION	£1,200.00	30/06/2014
REDACT PERSONAL INFORMATION	£6,089.60	11/06/2014
REDACT PERSONAL INFORMATION	£5,893.16	26/06/2014
REDACT PERSONAL INFORMATION	£769.20	
REDACT PERSONAL INFORMATION	£749.97	
REDACT PERSONAL INFORMATION	£694.33	02/06/2014
REDACT PERSONAL INFORMATION	£705.24	02/06/2014
REDACT PERSONAL INFORMATION	£631.51	02/06/2014
REDACT PERSONAL INFORMATION	£660.23	03/06/2014
REDACT PERSONAL INFORMATION	£532.03	03/06/2014
REDACT PERSONAL INFORMATION	£666.64	03/06/2014
REDACT PERSONAL INFORMATION	£634.59	03/06/2014
REDACT PERSONAL INFORMATION	£948.68	03/06/2014
REDACT PERSONAL INFORMATION	£923.04	
REDACT PERSONAL INFORMATION	£1,884.38	03/06/2014
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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,816.28	03/06/2014
REDACT PERSONAL INFORMATION	£807.56	03/06/2014
REDACT PERSONAL INFORMATION	£516.34	
REDACT PERSONAL INFORMATION	£615.38	03/06/2014
REDACT PERSONAL INFORMATION	£602.56	03/06/2014
REDACT PERSONAL INFORMATION	£807.80	
REDACT PERSONAL INFORMATION	£778.95	03/06/2014
REDACT PERSONAL INFORMATION	£701.99	03/06/2014
REDACT PERSONAL INFORMATION	£787.88	03/06/2014
REDACT PERSONAL INFORMATION	£532.13	03/06/2014
REDACT PERSONAL INFORMATION	£560.90	03/06/2014
REDACT PERSONAL INFORMATION	£1,605.98	03/06/2014
REDACT PERSONAL INFORMATION	£1,605.78 £1,557.90	
REDACT PERSONAL INFORMATION	£673.14	
REDACT PERSONAL INFORMATION	£673.14 £634.68	03/06/2014
REDACT PERSONAL INFORMATION	£721.69	03/06/2014
REDACT PERSONAL INFORMATION		03/06/2014
	£674.65	
REDACT PERSONAL INFORMATION	£538.44	03/06/2014
REDACT PERSONAL INFORMATION	£519.21	
REDACT PERSONAL INFORMATION	£658.81	03/06/2014
REDACT PERSONAL INFORMATION	£519.21	03/06/2014
REDACT PERSONAL INFORMATION	£1,864.20	
REDACT PERSONAL INFORMATION	£538.44	
REDACT PERSONAL INFORMATION	£519.21	03/06/2014
	£834.56	03/06/2014
	£1,640.96	12/06/2014
	£1,583.27	
	£532.03	13/06/2014
	£538.44	16/06/2014
REDACT PERSONAL INFORMATION	£551.26	16/06/2014
	£525.62	
	£2,192.22	16/06/2014
	£660.32	16/06/2014
	£1,212.70	16/06/2014
	£589.72	16/06/2014
	£1,589.68	16/06/2014
	£807.80	
	£628.20	
	£1,897.20	
	£948.68	16/06/2014
	£666.64	16/06/2014
REDACT PERSONAL INFORMATION	£743.56	16/06/2014
	£500.08	16/06/2014
	£782.02	16/06/2014
	£860.62	18/06/2014
	£688.54	18/06/2014
	£1,059.65	18/06/2014
	£574.80	18/06/2014
REDACT PERSONAL INFORMATION	£921.18	18/06/2014



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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£811.34	18/06/2014
REDACT PERSONAL INFORMATION	£742.15	
REDACT PERSONAL INFORMATION	£2,362.69	
REDACT PERSONAL INFORMATION	£725.78	
REDACT PERSONAL INFORMATION	£594.14	
REDACT PERSONAL INFORMATION	£833.84	
REDACT PERSONAL INFORMATION	£1,929.86	23/06/2014
REDACT PERSONAL INFORMATION	£1,564.04	25/06/2014
REDACT PERSONAL INFORMATION	£1,544.81	25/06/2014
REDACT PERSONAL INFORMATION	£1,877.83	25/06/2014
REDACT PERSONAL INFORMATION	£2,358.64	26/06/2014
REDACT PERSONAL INFORMATION	£5,354.70	26/06/2014
REDACT PERSONAL INFORMATION	£2,441.28	02/06/2014
REDACT PERSONAL INFORMATION	£3,439.98	04/06/2014
REDACT PERSONAL INFORMATION	£3,329.02	27/06/2014
REDACT PERSONAL INFORMATION	£3,329.02	27/06/2014
REDACT PERSONAL INFORMATION	£2,995.71	27/06/2014
REDACT PERSONAL INFORMATION	£2,995.71	27/06/2014
REDACT PERSONAL INFORMATION	£3,329.02	27/06/2014
REDACT PERSONAL INFORMATION	£3,329.02	27/06/2014
REDACT PERSONAL INFORMATION	£3,329.02	27/06/2014
REDACT PERSONAL INFORMATION	£3,329.02	27/06/2014
REDACT PERSONAL INFORMATION	£3,162.57	27/06/2014
REDACT PERSONAL INFORMATION	£3,162.57	27/06/2014
REDACT PERSONAL INFORMATION	£3,329.02	27/06/2014
REDACT PERSONAL INFORMATION	£3,162.57	27/06/2014
REDACT PERSONAL INFORMATION	£3,162.57	27/06/2014
REDACT PERSONAL INFORMATION	£3,329.02	27/06/2014
REDACT PERSONAL INFORMATION	£2,996.12	27/06/2014
REDACT PERSONAL INFORMATION	£3,162.60	27/06/2014
REDACT PERSONAL INFORMATION	£3,162.60	27/06/2014
REDACT PERSONAL INFORMATION	£3,329.02	27/06/2014
REDACT PERSONAL INFORMATION	£3,329.02	27/06/2014
REDACT PERSONAL INFORMATION	£3,162.60	27/06/2014
REDACT PERSONAL INFORMATION	£4,413.30	26/06/2014
REDACT PERSONAL INFORMATION	£2,210.00	16/06/2014
REDACT PERSONAL INFORMATION	£3,534.00	09/06/2014
REDACT PERSONAL INFORMATION	£3,534.00	09/06/2014
REDACT PERSONAL INFORMATION	£1,800.00	09/06/2014
REDACT PERSONAL INFORMATION	£3,356.86	09/06/2014
REDACT PERSONAL INFORMATION	£3,534.00	09/06/2014
REDACT PERSONAL INFORMATION	£3,534.00	12/06/2014
REDACT PERSONAL INFORMATION	£5,858.70	26/06/2014
REDACT PERSONAL INFORMATION	£4,039.20	02/06/2014
REDACT PERSONAL INFORMATION	£4,039.20	27/06/2014
REDACT PERSONAL INFORMATION	£3,311.40	
REDACT PERSONAL INFORMATION	£5,246.10	
REDACT PERSONAL INFORMATION	£1,459.41	06/06/2014
REDACT PERSONAL INFORMATION	£1,057.92	06/06/2014



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£3,687.36	-
REDACT PERSONAL INFORMATION	£2,286.16	
REDACT PERSONAL INFORMATION	£2,212.41	
REDACT PERSONAL INFORMATION	£2,286.16	
REDACT PERSONAL INFORMATION	£3,946.20	
REDACT PERSONAL INFORMATION	£3,743.92	
REDACT PERSONAL INFORMATION	£2,921.79	
REDACT PERSONAL INFORMATION	£2,067.39	
REDACT PERSONAL INFORMATION	£1,426.59	
REDACT PERSONAL INFORMATION	£3,015.10	
REDACT PERSONAL INFORMATION	£3,834.85	
REDACT PERSONAL INFORMATION	£2,286.16	
REDACT PERSONAL INFORMATION	£2,210.10	19/06/2014
REDACT PERSONAL INFORMATION	£2,286.16	
REDACT PERSONAL INFORMATION	£3,834.85	
REDACT PERSONAL INFORMATION	£2,286.16	
REDACT PERSONAL INFORMATION	£2,210.10	
REDACT PERSONAL INFORMATION	£2,286.16	
REDACT PERSONAL INFORMATION	£1,803.57	
REDACT PERSONAL INFORMATION	£643.90	
REDACT PERSONAL INFORMATION	£2,212.41	
REDACT PERSONAL INFORMATION	£2,164.29	
REDACT PERSONAL INFORMATION	£2,212.41	
REDACT PERSONAL INFORMATION	£2,917.84	
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,164.29	
REDACT PERSONAL INFORMATION	£2,164.29	
REDACT PERSONAL INFORMATION	£2,092.29	
REDACT PERSONAL INFORMATION	£2,164.29	
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,164.29	
REDACT PERSONAL INFORMATION	£2,212.41	
REDACT PERSONAL INFORMATION	£2,164.29	
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,164.29	
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,164.29	
REDACT PERSONAL INFORMATION	£2,452.86	
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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,012.79	30/06/2014
REDACT PERSONAL INFORMATION	£2,084.01	30/06/2014
REDACT PERSONAL INFORMATION	£1,994.66	
REDACT PERSONAL INFORMATION	£2,181.30	
REDACT PERSONAL INFORMATION	£2,203.11	30/06/2014
REDACT PERSONAL INFORMATION	£2,203.11	30/06/2014
REDACT PERSONAL INFORMATION	£1,994.66	
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£1,994.66	
REDACT PERSONAL INFORMATION	£1,994.66	
	£1,994.66	
	£2,209.50	
	£1,994.66	
	£2,084.01	30/06/2014
	£1,994.66	
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£1,994.66	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,190.51	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£1,994.66	
REDACT PERSONAL INFORMATION	£1,974.90	
REDACT PERSONAL INFORMATION	£1,947.86	
REDACT PERSONAL INFORMATION	£1,947.86	
REDACT PERSONAL INFORMATION	£1,688.14	
REDACT PERSONAL INFORMATION	£2,208.13	30/06/2014
REDACT PERSONAL INFORMATION	£2,208.13	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,211.90	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,212.41	30/06/2014
REDACT PERSONAL INFORMATION	£2,164.29	30/06/2014
REDACT PERSONAL INFORMATION	£2,164.29	30/06/2014
REDACT PERSONAL INFORMATION	£2,164.29	30/06/2014
REDACT PERSONAL INFORMATION	£2,164.29	30/06/2014
REDACT PERSONAL INFORMATION	£2,917.84	30/06/2014
REDACT PERSONAL INFORMATION	£2,164.29	30/06/2014
REDACT PERSONAL INFORMATION	£2,164.29	30/06/2014
REDACT PERSONAL INFORMATION	£2,164.29	30/06/2014
REDACT PERSONAL INFORMATION	£2,164.29	30/06/2014
REDACT PERSONAL INFORMATION	£2,164.29	30/06/2014
REDACT PERSONAL INFORMATION	£2,164.29	30/06/2014
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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£719.99	-
REDACT PERSONAL INFORMATION	£2,231.96	
REDACT PERSONAL INFORMATION	£2,092.29	
REDACT PERSONAL INFORMATION	£2,164.29	
REDACT PERSONAL INFORMATION	£2,164.29	
REDACT PERSONAL INFORMATION	£2,104.27	
REDACT PERSONAL INFORMATION	£2,275.71	
REDACT PERSONAL INFORMATION	£5,312.23	
REDACT PERSONAL INFORMATION	£3,312.23 £2,127.00	
REDACT PERSONAL INFORMATION		
	£2,657.14	
	£2,149.20	
	£13,357.11	06/06/2014
	£13,466.27	
	£3,036.76	
	£3,255.00	
	£2,967.01	
	£2,967.01	
REDACT PERSONAL INFORMATION	£3,414.34	
REDACT PERSONAL INFORMATION	£2,717.76	
REDACT PERSONAL INFORMATION	£1,019.16	
REDACT PERSONAL INFORMATION	£3,567.06	
REDACT PERSONAL INFORMATION	£1,470.00	
REDACT PERSONAL INFORMATION	£3,428.57	
REDACT PERSONAL INFORMATION	£3,542.86	
REDACT PERSONAL INFORMATION	£3,428.57	
REDACT PERSONAL INFORMATION	£2,206.24	
REDACT PERSONAL INFORMATION	£1,060.50	
REDACT PERSONAL INFORMATION	£1,717.00	
REDACT PERSONAL INFORMATION	£2,575.50	
REDACT PERSONAL INFORMATION	£2,828.00	
REDACT PERSONAL INFORMATION	£2,626.00	
REDACT PERSONAL INFORMATION	£2,525.80	
REDACT PERSONAL INFORMATION	£2,575.50	
REDACT PERSONAL INFORMATION	£1,717.00	
REDACT PERSONAL INFORMATION	£1,060.50	19/06/2014
REDACT PERSONAL INFORMATION	£2,626.00	19/06/2014
REDACT PERSONAL INFORMATION	£2,828.00	
REDACT PERSONAL INFORMATION	£2,525.80	26/06/2014
REDACT PERSONAL INFORMATION	£2,413.20	26/06/2014
REDACT PERSONAL INFORMATION	£1,901.40	09/06/2014
REDACT PERSONAL INFORMATION	£1,901.40	26/06/2014
REDACT PERSONAL INFORMATION	£4,245.43	27/06/2014
REDACT PERSONAL INFORMATION	£3,913.67	27/06/2014
REDACT PERSONAL INFORMATION	£4,800.00	06/06/2014
REDACT PERSONAL INFORMATION	£4,800.00	20/06/2014
REDACT PERSONAL INFORMATION	£3,771.40	02/06/2014
REDACT PERSONAL INFORMATION	£3,771.40	27/06/2014
REDACT PERSONAL INFORMATION	£2,464.29	26/06/2014
REDACT PERSONAL INFORMATION	£2,511.69	26/06/2014



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,287.58	26/06/2014
REDACT PERSONAL INFORMATION	£1,887.90	
REDACT PERSONAL INFORMATION	£1,827.00	26/06/2014
REDACT PERSONAL INFORMATION	£1,355.14	05/06/2014
REDACT PERSONAL INFORMATION	£1,709.43	05/06/2014
REDACT PERSONAL INFORMATION	£1,355.14	05/06/2014
REDACT PERSONAL INFORMATION	£4,849.29	11/06/2014
REDACT PERSONAL INFORMATION	£3,117.68	27/06/2014
REDACT PERSONAL INFORMATION	£12,181.50	16/06/2014
REDACT PERSONAL INFORMATION	£3,000.00	16/06/2014
REDACT PERSONAL INFORMATION	£12,181.50	16/06/2014
REDACT PERSONAL INFORMATION	£3,000.00	16/06/2014
REDACT PERSONAL INFORMATION	£2,200.80	26/06/2014
REDACT PERSONAL INFORMATION	£2,200.00	
REDACT PERSONAL INFORMATION	£2,126.61	26/06/2014
REDACT PERSONAL INFORMATION	£2,120.01	04/06/2014
REDACT PERSONAL INFORMATION	£2,099.06	26/06/2014
REDACT PERSONAL INFORMATION	£2,077.08	26/06/2014
REDACT PERSONAL INFORMATION	£7,473.51	26/06/2014
REDACT PERSONAL INFORMATION	£4,115.40	26/06/2014
REDACT PERSONAL INFORMATION	£12,484.01	18/06/2014
REDACT PERSONAL INFORMATION	£12,081.30	30/06/2014
REDACT PERSONAL INFORMATION	£1,025.60	17/06/2014
REDACT PERSONAL INFORMATION	£538.44	
REDACT PERSONAL INFORMATION	£608.95	17/06/2014
REDACT PERSONAL INFORMATION	£538.44	17/06/2014
REDACT PERSONAL INFORMATION	£717.92	17/06/2014
REDACT PERSONAL INFORMATION	£538.44	17/06/2014
REDACT PERSONAL INFORMATION	£681.00	17/06/2014
REDACT PERSONAL INFORMATION	£891.74	17/06/2014
REDACT PERSONAL INFORMATION	£508.56	17/06/2014
REDACT PERSONAL INFORMATION	£1,355.98	17/06/2014
REDACT PERSONAL INFORMATION	£508.56	17/06/2014
REDACT PERSONAL INFORMATION	£514.37	17/06/2014
REDACT PERSONAL INFORMATION	£508.66	17/06/2014
REDACT PERSONAL INFORMATION	£547.00	17/06/2014
REDACT PERSONAL INFORMATION	£508.66	17/06/2014
REDACT PERSONAL INFORMATION	£701.15	17/06/2014
REDACT PERSONAL INFORMATION	£949.67	17/06/2014
REDACT PERSONAL INFORMATION	£1,644.82	17/06/2014
REDACT PERSONAL INFORMATION	£550.51	17/06/2014
REDACT PERSONAL INFORMATION	£1,062.00	03/06/2014
REDACT PERSONAL INFORMATION	£1,082.00 £822.00	03/06/2014
REDACT PERSONAL INFORMATION	£1,062.00	03/06/2014
REDACT PERSONAL INFORMATION	£2,142.00	04/06/2014
REDACT PERSONAL INFORMATION	£4,296.00	12/06/2014
REDACT PERSONAL INFORMATION	£4,298.00 £4,110.00	12/06/2014
REDACT PERSONAL INFORMATION	£582.00	16/06/2014
REDACT PERSONAL INFORMATION	£2,262.00	18/06/2014
	22,202.00	10/00/2014



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£822.00	19/06/2014
REDACT PERSONAL INFORMATION	£1,644.00	
REDACT PERSONAL INFORMATION	£1,644.00	23/06/2014
REDACT PERSONAL INFORMATION	£822.00	23/06/2014
REDACT PERSONAL INFORMATION	£822.00	23/06/2014
REDACT PERSONAL INFORMATION	£2,466.00	23/06/2014
REDACT PERSONAL INFORMATION	£2,466.00	23/06/2014
REDACT PERSONAL INFORMATION	£2,016.00	
REDACT PERSONAL INFORMATION	£2,838.00	26/06/2014
REDACT PERSONAL INFORMATION	£1,830.00	26/06/2014
REDACT PERSONAL INFORMATION	£3,660.00	26/06/2014
REDACT PERSONAL INFORMATION	£1,806.00	26/06/2014
REDACT PERSONAL INFORMATION	£822.00	26/06/2014
REDACT PERSONAL INFORMATION	£822.00	26/06/2014
REDACT PERSONAL INFORMATION	£650.00	18/06/2014
REDACT PERSONAL INFORMATION	£650.00	18/06/2014
REDACT PERSONAL INFORMATION	£850.00	18/06/2014
REDACT PERSONAL INFORMATION	£850.00	18/06/2014
REDACT PERSONAL INFORMATION	£1,116.00	16/06/2014
REDACT PERSONAL INFORMATION	£1,302.00	16/06/2014
REDACT PERSONAL INFORMATION	£1,302.00	16/06/2014
REDACT PERSONAL INFORMATION	£1,260.00	20/06/2014
REDACT PERSONAL INFORMATION	£1,302.00	20/06/2014
REDACT PERSONAL INFORMATION	£1,302.00	20/06/2014
REDACT PERSONAL INFORMATION	£1,260.00	20/06/2014
REDACT PERSONAL INFORMATION	£1,302.00	20/06/2014
REDACT PERSONAL INFORMATION	£2,486.63	26/06/2014
REDACT PERSONAL INFORMATION	£3,511.99	13/06/2014
REDACT PERSONAL INFORMATION	£6,381.43	27/06/2014
REDACT PERSONAL INFORMATION	£794.45	11/06/2014
REDACT PERSONAL INFORMATION	£728.80	11/06/2014
REDACT PERSONAL INFORMATION	£798.22	11/06/2014
REDACT PERSONAL INFORMATION	£1,264.14	11/06/2014
REDACT PERSONAL INFORMATION	£517.90	11/06/2014
REDACT PERSONAL INFORMATION	£926.51	11/06/2014
REDACT PERSONAL INFORMATION	£763.21	11/06/2014
REDACT PERSONAL INFORMATION	£1,574.02	11/06/2014
REDACT PERSONAL INFORMATION	£843.60	11/06/2014
REDACT PERSONAL INFORMATION	£1,258.70	11/06/2014
REDACT PERSONAL INFORMATION	£831.04	11/06/2014
REDACT PERSONAL INFORMATION	£704.78	11/06/2014
REDACT PERSONAL INFORMATION	£632.70	11/06/2014
REDACT PERSONAL INFORMATION	£1,133.83	11/06/2014
REDACT PERSONAL INFORMATION	£843.60	11/06/2014
REDACT PERSONAL INFORMATION	£1,054.50	11/06/2014
REDACT PERSONAL INFORMATION	£757.02	11/06/2014
REDACT PERSONAL INFORMATION	£1,724.95	11/06/2014
REDACT PERSONAL INFORMATION	£606.44	11/06/2014
REDACT PERSONAL INFORMATION	£534.22	11/06/2014



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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,411.68	
REDACT PERSONAL INFORMATION	£623.35	
REDACT PERSONAL INFORMATION	£1,284.28	
REDACT PERSONAL INFORMATION	£2,045.65	
REDACT PERSONAL INFORMATION	£738.15	
REDACT PERSONAL INFORMATION	£996.40	
REDACT PERSONAL INFORMATION	£820.36	
REDACT PERSONAL INFORMATION	£500.28	
REDACT PERSONAL INFORMATION	£844.18	18/06/2014
REDACT PERSONAL INFORMATION	£1,925.68	
REDACT PERSONAL INFORMATION	£1,021.68	
REDACT PERSONAL INFORMATION	£815.01	18/06/2014
REDACT PERSONAL INFORMATION	£1,592.57	
REDACT PERSONAL INFORMATION	£47,777.23	
REDACT PERSONAL INFORMATION	£1,203.00	
REDACT PERSONAL INFORMATION	£1,243.10	26/06/2014
REDACT PERSONAL INFORMATION	£6,875.70	26/06/2014
REDACT PERSONAL INFORMATION	£1,125.43	26/06/2014
REDACT PERSONAL INFORMATION	£1,162.95	26/06/2014
REDACT PERSONAL INFORMATION	£6,752.57	26/06/2014
REDACT PERSONAL INFORMATION	£1,807.93	26/06/2014
REDACT PERSONAL INFORMATION	£1,868.19	26/06/2014
REDACT PERSONAL INFORMATION	£10,847.53	26/06/2014
REDACT PERSONAL INFORMATION	£1,286.31	26/06/2014
REDACT PERSONAL INFORMATION	£1,329.19	26/06/2014
REDACT PERSONAL INFORMATION	£7,717.84	26/06/2014
REDACT PERSONAL INFORMATION	£838.88	26/06/2014
REDACT PERSONAL INFORMATION	£866.85	26/06/2014
REDACT PERSONAL INFORMATION	£5,033.27	26/06/2014
REDACT PERSONAL INFORMATION	£1,480.80	26/06/2014
REDACT PERSONAL INFORMATION	£1,530.16	26/06/2014
REDACT PERSONAL INFORMATION	£8,884.71	26/06/2014
REDACT PERSONAL INFORMATION	£1,159.42	26/06/2014
REDACT PERSONAL INFORMATION	£1,198.06	26/06/2014
REDACT PERSONAL INFORMATION	£6,956.49	26/06/2014
REDACT PERSONAL INFORMATION	£1,431.04	26/06/2014
REDACT PERSONAL INFORMATION	£1,478.75	26/06/2014
REDACT PERSONAL INFORMATION	£8,586.17	26/06/2014
REDACT PERSONAL INFORMATION	£10,094.53	26/06/2014
REDACT PERSONAL INFORMATION	£9,768.90	26/06/2014
REDACT PERSONAL INFORMATION	£3,964.28	26/06/2014
REDACT PERSONAL INFORMATION	£3,857.14	26/06/2014
REDACT PERSONAL INFORMATION	£3,707.14	26/06/2014
REDACT PERSONAL INFORMATION	£2,337.43	04/06/2014
REDACT PERSONAL INFORMATION	£2,444.00	04/06/2014
REDACT PERSONAL INFORMATION	£2,424.00	04/06/2014
REDACT PERSONAL INFORMATION	£2,424.00	04/06/2014
REDACT PERSONAL INFORMATION	£2,444.00	04/06/2014
REDACT PERSONAL INFORMATION	£2,424.00	04/06/2014



REDACT PERSONAL INFORMATION     £2,424.00     94/06/2014       REDACT PERSONAL INFORMATION     £2,324.00     94/06/2014       REDACT PERSONAL INFORMATION     £3,387.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014	Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION     £2,424.00     04/06/2014       REDACT PERSONAL INFORMATION     £2,329.22     11/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014	••		-
REDACT PERSONAL INFORMATION     £2,424.00     04/06/2014       REDACT PERSONAL INFORMATION     £2,337.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014			
REDACT PERSONAL INFORMATION     £2,987.56     04/06/2014       REDACT PERSONAL INFORMATION     £2,424.00     04/06/2014       REDACT PERSONAL INFORMATION     £2,424.00     04/06/2014       REDACT PERSONAL INFORMATION     £2,424.00     04/06/2014       REDACT PERSONAL INFORMATION     £2,834.80     04/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014			
REDACT PERSONAL INFORMATION     £2,424.00     04/06/2014       REDACT PERSONAL INFORMATION     £2,424.00     04/06/2014       REDACT PERSONAL INFORMATION     £2,424.00     04/06/2014       REDACT PERSONAL INFORMATION     £2,834.80     04/06/2014       REDACT PERSONAL INFORMATION     £2,339.92     11/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014			
REDACT PERSONAL INFORMATION     £2,424.00     04/06/2014       REDACT PERSONAL INFORMATION     £2,834.80     04/06/2014       REDACT PERSONAL INFORMATION     £2,834.80     04/06/2014       REDACT PERSONAL INFORMATION     £3,239.92     11/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,577.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,517.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,517.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,557.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014			
REDACT PERSONAL INFORMATION     £2,424.00     04/06/2014       REDACT PERSONAL INFORMATION     £2,334.80     04/06/2014       REDACT PERSONAL INFORMATION     £3,237.92     11/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014			
REDACT PERSONAL INFORMATION     £2.834.80     04/06/2014       REDACT PERSONAL INFORMATION     £3.587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3.51.77     16/06/2014       REDACT PERSONAL INFORMATION     £3.557.30     16/06/2014       REDACT PERSONAL INFORMATION     £3.587.05     17/06/2014       R			
REDACT PERSONAL INFORMATION     £3.239.92     11/06/2014       REDACT PERSONAL INFORMATION     £3.587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3.517.71     16/06/2014       REDACT PERSONAL INFORMATION     £3.547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3.547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3.547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3.587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3.587.05     17/06/2014			
REDACT PERSONAL INFORMATION     £3.587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3.51.25     16/06/2014       REDACT PERSONAL INFORMATION     £3.547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3.547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3.557.93     16/06/2014       REDACT PERSONAL INFORMATION     £3.587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3.587.05     17/06/2014       R		,	
REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £2,313.25     16/06/2014       REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014			
REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,557.35     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014			
REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,517.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,517.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,517.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,517.81     16/06/2014       REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,557.93     16/06/2014       REDACT PERSONAL INFORMATION     £3,567.93     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,67.93     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,67.93     16/06/2014       RE			
REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,774.25     16/06/2014       REDACT PERSONAL INFORMATION     £2,313.25     16/06/2014       REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,557.33     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014			
REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £2,313.25     16/06/2014       REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,565.93     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014			
REDACT PERSONAL INFORMATION     £3,774.25     16/06/2014       REDACT PERSONAL INFORMATION     £2,313.25     16/06/2014       REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,5197     16/06/2014       REDACT PERSONAL INFORMATION     £3,5197     16/06/2014       REDACT PERSONAL INFORMATION     £3,5593     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT			
REDACT PERSONAL INFORMATION     £2,313.25     16/06/2014       REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014			
REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,351.97     16/06/2014       REDACT PERSONAL INFORMATION     £3,557.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,557.93     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014			
REDACT PERSONAL INFORMATION     £3,351.97     16/06/2014       REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,567.93     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,687.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,687.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014			
REDACT PERSONAL INFORMATION     £3,547.80     16/06/2014       REDACT PERSONAL INFORMATION     £3,565.93     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,887.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014			
REDACT PERSONAL INFORMATION     £3,565.93     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,687.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014			
REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,687.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014			
REDACT PERSONAL INFORMATION     £3,587.05     16/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,471.34     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014			
REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,471.34     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,867.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,87.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       R			
REDACT PERSONAL INFORMATION     £3,471.34     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,687.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014			
REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £5,881.01     17/06/2014       REDACT PERSONAL INFORMATION     £3,887.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014			
REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £5,881.01     17/06/2014       REDACT PERSONAL INFORMATION     £3,467.66     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £6,656.01     17/06/2014       REDACT PERSONAL INFORMATION     £2,958.39     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014			
REDACT PERSONAL INFORMATION     £5,881.01     17/06/2014       REDACT PERSONAL INFORMATION     £3,467.66     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £2,958.39     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014			
REDACT PERSONAL INFORMATION     £3,467.66     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £6,656.01     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,476.11     17/06/2014       REDACT PERSONAL INFORMATION     £3,476.11     17/06/2014			
REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £6,656.01     17/06/2014       REDACT PERSONAL INFORMATION     £2,958.39     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,476.11     17/06/2014       REDACT PERSONAL INFORMATION     £3,476.11     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014			
REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £6,656.01     17/06/2014       REDACT PERSONAL INFORMATION     £2,958.39     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,476.11     17/06/2014       REDACT PERSONAL INFORMATION     £3,476.11     17/06/2014       REDACT PERSONAL INFORMATION     £3,476.11     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014			
REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £6,656.01     17/06/2014       REDACT PERSONAL INFORMATION     £2,958.39     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,476.11     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014			
REDACT PERSONAL INFORMATION     £6,656.01     17/06/2014       REDACT PERSONAL INFORMATION     £2,958.39     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.99     17/06/2014       REDACT PERSONAL INFORMATION     £3,697.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,476.11     17/06/2014       REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014			
REDACT PERSONAL INFORMATION   £2,958.39   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,697.99   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014			
REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,697.99   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014			
REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,697.99   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £1,073.61   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014			
REDACT PERSONAL INFORMATION   £3,697.99   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £1,073.61   17/06/2014     REDACT PERSONAL INFORMATION   £1,073.61   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014			
REDACT PERSONAL INFORMATION   £3,697.99   17/06/2014     REDACT PERSONAL INFORMATION   £3,697.99   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014			
REDACT PERSONAL INFORMATION   £3,697.99   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014			
REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £1,073.61   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014			
REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £1,073.61   17/06/2014     REDACT PERSONAL INFORMATION   £1,073.61   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014			
REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £1,073.61   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014			
REDACT PERSONAL INFORMATION   £3,476.11   17/06/2014     REDACT PERSONAL INFORMATION   £1,073.61   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014			
REDACT PERSONAL INFORMATION   £1,073.61   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014			
REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,587.05   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014     REDACT PERSONAL INFORMATION   £3,458.95   17/06/2014			
REDACT PERSONAL INFORMATION     £3,587.05     17/06/2014       REDACT PERSONAL INFORMATION     £3,458.95     17/06/2014       REDACT PERSONAL INFORMATION     £3,458.95     17/06/2014       REDACT PERSONAL INFORMATION     £3,458.95     17/06/2014			
REDACT PERSONAL INFORMATION     £3,458.95     17/06/2014       REDACT PERSONAL INFORMATION     £3,458.95     17/06/2014			
REDACT PERSONAL INFORMATION £3,458.95 17/06/2014			
REDACT PERSONAL INFORMATION£3,351.9717/06/2014			
	KEDACT PERSONAL INFORMATION	£3,351.97	17/06/2014



Sumplian	<b>A</b>	Devene and Date
	Amount	Payment Date
	£3,351.97	
	£3,547.80	
	£3,774.25	
	£3,774.25	
REDACT PERSONAL INFORMATION	£5,270.93	
REDACT PERSONAL INFORMATION	£3,774.25	
REDACT PERSONAL INFORMATION	£3,774.25	
REDACT PERSONAL INFORMATION	£2,624.15	
REDACT PERSONAL INFORMATION	£3,491.18	
REDACT PERSONAL INFORMATION	£3,491.18	
REDACT PERSONAL INFORMATION	£3,459.41	18/06/2014
REDACT PERSONAL INFORMATION	£569.13	
REDACT PERSONAL INFORMATION	£569.13	
REDACT PERSONAL INFORMATION	£569.13	19/06/2014
REDACT PERSONAL INFORMATION	£569.13	19/06/2014
REDACT PERSONAL INFORMATION	£2,276.52	19/06/2014
REDACT PERSONAL INFORMATION	£2,027.93	19/06/2014
REDACT PERSONAL INFORMATION	£3,774.25	19/06/2014
REDACT PERSONAL INFORMATION	£3,774.25	23/06/2014
REDACT PERSONAL INFORMATION	£3,774.25	23/06/2014
REDACT PERSONAL INFORMATION	£3,409.00	23/06/2014
REDACT PERSONAL INFORMATION	£3,774.25	23/06/2014
REDACT PERSONAL INFORMATION	£1,234.32	18/06/2014
REDACT PERSONAL INFORMATION	£3,804.01	02/06/2014
REDACT PERSONAL INFORMATION	£3,613.67	02/06/2014
REDACT PERSONAL INFORMATION	£560.00	04/06/2014
REDACT PERSONAL INFORMATION	£640.00	17/06/2014
REDACT PERSONAL INFORMATION	£5,520.00	19/06/2014
REDACT PERSONAL INFORMATION	£5,704.00	
REDACT PERSONAL INFORMATION	£5,520.00	
REDACT PERSONAL INFORMATION	£3,681.30	
REDACT PERSONAL INFORMATION	£2,429.32	
REDACT PERSONAL INFORMATION	£2,429.32	
REDACT PERSONAL INFORMATION	£1,972.00	
REDACT PERSONAL INFORMATION	£2,429.32	
REDACT PERSONAL INFORMATION	£2,520.00	
REDACT PERSONAL INFORMATION	£1,972.00	
REDACT PERSONAL INFORMATION	£1,991.72	
REDACT PERSONAL INFORMATION	£2,508.80	
REDACT PERSONAL INFORMATION	£2,429.32	
REDACT PERSONAL INFORMATION	£2,795.68	
REDACT PERSONAL INFORMATION	£2,795.68	
REDACT PERSONAL INFORMATION	£2,793.88 £2,520.00	
REDACT PERSONAL INFORMATION	£2,320.00 £2,400.00	
REDACT PERSONAL INFORMATION	£2,400.00 £2,768.00	
REDACT PERSONAL INFORMATION	£2,768.00 £2,429.32	
	LZ,727.32	03/00/2014



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,795.28	-
REDACT PERSONAL INFORMATION	£3,020.00	
REDACT PERSONAL INFORMATION	£1,913.95	
REDACT PERSONAL INFORMATION	£2,795.68	
REDACT PERSONAL INFORMATION	£2,768.00	
REDACT PERSONAL INFORMATION	£2,795.68	
REDACT PERSONAL INFORMATION	£2,768.00	
REDACT PERSONAL INFORMATION	£1,351.52	
REDACT PERSONAL INFORMATION	£2,100.00	
REDACT PERSONAL INFORMATION	£1,009.90	
REDACT PERSONAL INFORMATION	£1,790.10	
REDACT PERSONAL INFORMATION	£2,800.00	
REDACT PERSONAL INFORMATION	£2,360.84	
REDACT PERSONAL INFORMATION	£2,356.52	
REDACT PERSONAL INFORMATION	£8,393.68	
REDACT PERSONAL INFORMATION	£5,121.56	
REDACT PERSONAL INFORMATION	£6,607.50	
REDACT PERSONAL INFORMATION	£3,964.50	
REDACT PERSONAL INFORMATION	£1,273.71	
REDACT PERSONAL INFORMATION	£718.01	
REDACT PERSONAL INFORMATION	£1,991.72	
REDACT PERSONAL INFORMATION	£1,991.72	
REDACT PERSONAL INFORMATION	£4,860.00	
REDACT PERSONAL INFORMATION	£2,133.99	
REDACT PERSONAL INFORMATION	£2,995.37	
REDACT PERSONAL INFORMATION	£2,844.26	
REDACT PERSONAL INFORMATION	£2,356.44	
REDACT PERSONAL INFORMATION	£4,071.43	
REDACT PERSONAL INFORMATION	£2,594.26	
REDACT PERSONAL INFORMATION	£753.17	
REDACT PERSONAL INFORMATION	£2,594.26	
REDACT PERSONAL INFORMATION	£720.00	
REDACT PERSONAL INFORMATION	£1,757.40	
REDACT PERSONAL INFORMATION	£2,594.26	
REDACT PERSONAL INFORMATION	£2,594.26	
REDACT PERSONAL INFORMATION	£2,571.89	
REDACT PERSONAL INFORMATION	£2,594.26	
REDACT PERSONAL INFORMATION	£2,510.57	
REDACT PERSONAL INFORMATION	£2,510.57 £2,510.57	
REDACT PERSONAL INFORMATION	£2,510.57 £2,510.57	
REDACT PERSONAL INFORMATION	£2,510.57 £2,488.93	
REDACT PERSONAL INFORMATION	£2,488.93	
REDACT PERSONAL INFORMATION	£2,468.75 £2,757.69	
REDACT PERSONAL INFORMATION	£2,757.69 £2,488.93	
	LZ,700.73	20/00/2014



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,991.43	-
REDACT PERSONAL INFORMATION	£2,510.57	
REDACT PERSONAL INFORMATION	£2,510.57	27/06/2014
REDACT PERSONAL INFORMATION	£508.00	26/06/2014
REDACT PERSONAL INFORMATION	£3,088.80	02/06/2014
REDACT PERSONAL INFORMATION	£600.00	27/06/2014
REDACT PERSONAL INFORMATION	£600.00	27/06/2014
REDACT PERSONAL INFORMATION	£600.00	27/06/2014
REDACT PERSONAL INFORMATION	£600.00	27/06/2014
REDACT PERSONAL INFORMATION	£600.00	27/06/2014
REDACT PERSONAL INFORMATION	£3,291.97	04/06/2014
REDACT PERSONAL INFORMATION	£4,371.43	26/06/2014
REDACT PERSONAL INFORMATION	£2,143.29	26/06/2014
REDACT PERSONAL INFORMATION	£2,026.54	26/06/2014
REDACT PERSONAL INFORMATION	£5,481.90	26/06/2014
REDACT PERSONAL INFORMATION	£999.82	02/06/2014
REDACT PERSONAL INFORMATION	£2,181.55	
REDACT PERSONAL INFORMATION	£3,122.92	
REDACT PERSONAL INFORMATION	£3,920.12	
REDACT PERSONAL INFORMATION	£3,920.12	
REDACT PERSONAL INFORMATION	£4,544.16	
REDACT PERSONAL INFORMATION	£2,275.40	
REDACT PERSONAL INFORMATION	£2,240.04	
REDACT PERSONAL INFORMATION	£2,400.84	23/06/2014



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,400.80	26/06/2014
REDACT PERSONAL INFORMATION	£3,055.84	27/06/2014
REDACT PERSONAL INFORMATION	£681.96	04/06/2014
REDACT PERSONAL INFORMATION	£818.48	04/06/2014
REDACT PERSONAL INFORMATION	£733.24	04/06/2014
REDACT PERSONAL INFORMATION	£532.66	04/06/2014
REDACT PERSONAL INFORMATION	£2,029.47	
REDACT PERSONAL INFORMATION	£1,362.04	04/06/2014
REDACT PERSONAL INFORMATION	£654.09	04/06/2014
REDACT PERSONAL INFORMATION	£681.02	04/06/2014
REDACT PERSONAL INFORMATION	£708.48	04/06/2014
REDACT PERSONAL INFORMATION	£622.64	04/06/2014
REDACT PERSONAL INFORMATION	£1,835.00	04/06/2014
REDACT PERSONAL INFORMATION	£767.22	
REDACT PERSONAL INFORMATION	£654.66	04/06/2014
REDACT PERSONAL INFORMATION	£2,173.28	04/06/2014
REDACT PERSONAL INFORMATION	£897.40	
REDACT PERSONAL INFORMATION	£749.97	
REDACT PERSONAL INFORMATION	£794.84	04/06/2014
REDACT PERSONAL INFORMATION	£1,148.62	04/06/2014
REDACT PERSONAL INFORMATION	£519.21	04/06/2014
REDACT PERSONAL INFORMATION	£1,931.61	04/06/2014
REDACT PERSONAL INFORMATION	£717.92	
REDACT PERSONAL INFORMATION	£691.08	04/06/2014
REDACT PERSONAL INFORMATION	£910.60	04/06/2014
REDACT PERSONAL INFORMATION	£506.39	04/06/2014
REDACT PERSONAL INFORMATION	£1,975.12	04/06/2014
REDACT PERSONAL INFORMATION	£525.62	04/06/2014
REDACT PERSONAL INFORMATION	£666.91	04/06/2014
REDACT PERSONAL INFORMATION	£808.08	04/06/2014
REDACT PERSONAL INFORMATION	£859.96	06/06/2014
REDACT PERSONAL INFORMATION	£864.98	06/06/2014
REDACT PERSONAL INFORMATION	£546.16	06/06/2014
REDACT PERSONAL INFORMATION	£670.20	06/06/2014
REDACT PERSONAL INFORMATION	£525.79	06/06/2014
REDACT PERSONAL INFORMATION	£669.94	06/06/2014
REDACT PERSONAL INFORMATION	£584.78	06/06/2014
REDACT PERSONAL INFORMATION	£524.74	06/06/2014
REDACT PERSONAL INFORMATION	£2,226.59	06/06/2014
REDACT PERSONAL INFORMATION	£784.26	06/06/2014
REDACT PERSONAL INFORMATION	£1,206.38	06/06/2014
REDACT PERSONAL INFORMATION	£545.61	06/06/2014
REDACT PERSONAL INFORMATION	£654.74	06/06/2014
REDACT PERSONAL INFORMATION	£507.12	06/06/2014
REDACT PERSONAL INFORMATION	£561.10	06/06/2014
REDACT PERSONAL INFORMATION	£609.32	06/06/2014
REDACT PERSONAL INFORMATION	£657.82	06/06/2014
REDACT PERSONAL INFORMATION	£1,451.44	06/06/2014
REDACT PERSONAL INFORMATION	£793.80	06/06/2014



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	Amount	Payment Date
	£610.08	06/06/2014
	£859.17	
	£2,840.47	16/06/2014
REDACT PERSONAL INFORMATION	£1,049.23	16/06/2014
REDACT PERSONAL INFORMATION	£2,757.30	16/06/2014
REDACT PERSONAL INFORMATION	£638.44	18/06/2014
REDACT PERSONAL INFORMATION	£623.04	18/06/2014
REDACT PERSONAL INFORMATION	£687.59	18/06/2014
REDACT PERSONAL INFORMATION	£2,083.82	19/06/2014
REDACT PERSONAL INFORMATION	£897.40	25/06/2014
REDACT PERSONAL INFORMATION	£2,690.55	25/06/2014
REDACT PERSONAL INFORMATION	£820.48	25/06/2014
REDACT PERSONAL INFORMATION	£1,148.62	25/06/2014
REDACT PERSONAL INFORMATION	£669.05	25/06/2014
REDACT PERSONAL INFORMATION	£813.96	25/06/2014
REDACT PERSONAL INFORMATION	£1,931.38	25/06/2014
REDACT PERSONAL INFORMATION	£730.96	25/06/2014
REDACT PERSONAL INFORMATION	£528.10	25/06/2014
REDACT PERSONAL INFORMATION	£1,355.98	25/06/2014
REDACT PERSONAL INFORMATION	£717.92	25/06/2014
REDACT PERSONAL INFORMATION	£3,545.10	25/06/2014
REDACT PERSONAL INFORMATION	£670.66	25/06/2014
REDACT PERSONAL INFORMATION	£681.32	25/06/2014
REDACT PERSONAL INFORMATION	£910.60	25/06/2014
REDACT PERSONAL INFORMATION	£646.66	25/06/2014
REDACT PERSONAL INFORMATION	£700.39	25/06/2014
REDACT PERSONAL INFORMATION	£1,975.12	25/06/2014
REDACT PERSONAL INFORMATION	£1,828.94	25/06/2014
REDACT PERSONAL INFORMATION	£619.98	25/06/2014
REDACT PERSONAL INFORMATION	£680.92	25/06/2014
REDACT PERSONAL INFORMATION	£2,217.62	25/06/2014
REDACT PERSONAL INFORMATION	£730.46	25/06/2014
REDACT PERSONAL INFORMATION	£1,003.63	25/06/2014
REDACT PERSONAL INFORMATION	£808.08	25/06/2014
REDACT PERSONAL INFORMATION	£502.66	25/06/2014
REDACT PERSONAL INFORMATION	£866.40	25/06/2014
REDACT PERSONAL INFORMATION	£861.95	25/06/2014
REDACT PERSONAL INFORMATION	£506.39	26/06/2014
REDACT PERSONAL INFORMATION	£655.83	26/06/2014
REDACT PERSONAL INFORMATION	£656.06	26/06/2014
REDACT PERSONAL INFORMATION	£545.56	26/06/2014
REDACT PERSONAL INFORMATION	£2,587.44	26/06/2014
REDACT PERSONAL INFORMATION	£781.98	26/06/2014
REDACT PERSONAL INFORMATION	£961.40	26/06/2014
REDACT PERSONAL INFORMATION	£540.34	26/06/2014
REDACT PERSONAL INFORMATION	£655.51	26/06/2014
REDACT PERSONAL INFORMATION	£505.98	26/06/2014
REDACT PERSONAL INFORMATION	£537.33	26/06/2014
REDACT PERSONAL INFORMATION	£555.79	26/06/2014
	2000.77	20,00,2011



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	Amount	Payment Date
	£606.66	26/06/2014
	£1,447.64	
	£789.63	26/06/2014
REDACT PERSONAL INFORMATION	£608.18	26/06/2014
REDACT PERSONAL INFORMATION	£842.24	
REDACT PERSONAL INFORMATION	£5,853.80	25/06/2014
REDACT PERSONAL INFORMATION	£840.00	26/06/2014
REDACT PERSONAL INFORMATION	£646.66	26/06/2014
REDACT PERSONAL INFORMATION	£13,666.57	03/06/2014
REDACT PERSONAL INFORMATION	£6,099.43	06/06/2014
REDACT PERSONAL INFORMATION	£2,635.00	09/06/2014
REDACT PERSONAL INFORMATION	£3,286.93	09/06/2014
REDACT PERSONAL INFORMATION	£2,635.00	09/06/2014
REDACT PERSONAL INFORMATION	£3,252.83	09/06/2014
REDACT PERSONAL INFORMATION	£3,437.01	09/06/2014
REDACT PERSONAL INFORMATION	£3,751.75	09/06/2014
REDACT PERSONAL INFORMATION	£3,437.28	09/06/2014
REDACT PERSONAL INFORMATION	£3,326.40	09/06/2014
REDACT PERSONAL INFORMATION	£3,437.28	09/06/2014
REDACT PERSONAL INFORMATION	£2,480.00	11/06/2014
REDACT PERSONAL INFORMATION	£3,437.28	12/06/2014
REDACT PERSONAL INFORMATION	£5,370.71	12/06/2014
REDACT PERSONAL INFORMATION	£3,437.28	12/06/2014
REDACT PERSONAL INFORMATION	£13,225.71	27/06/2014
REDACT PERSONAL INFORMATION	£19,356.12	03/06/2014
REDACT PERSONAL INFORMATION	£642.04	24/06/2014
REDACT PERSONAL INFORMATION	£524.58	24/06/2014
REDACT PERSONAL INFORMATION	£1,878.55	26/06/2014
REDACT PERSONAL INFORMATION	£680.00	02/06/2014
REDACT PERSONAL INFORMATION	£4,480.00	02/06/2014
REDACT PERSONAL INFORMATION	£4,800.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,020.87	19/06/2014
REDACT PERSONAL INFORMATION	£2,632.39	19/06/2014
REDACT PERSONAL INFORMATION	£2,654.53	19/06/2014
REDACT PERSONAL INFORMATION	£4,330.70	19/06/2014
REDACT PERSONAL INFORMATION	£4,670.37	19/06/2014
REDACT PERSONAL INFORMATION	£680.58	19/06/2014
REDACT PERSONAL INFORMATION	£4,083.51	27/06/2014
REDACT PERSONAL INFORMATION	£2,379.43	27/06/2014
REDACT PERSONAL INFORMATION	£2,547.47	27/06/2014
REDACT PERSONAL INFORMATION	£2,379.43	27/06/2014
REDACT PERSONAL INFORMATION	£2,483.36	27/06/2014
REDACT PERSONAL INFORMATION	£2,379.43	27/06/2014
REDACT PERSONAL INFORMATION	£2,700.73	27/06/2014
REDACT PERSONAL INFORMATION	£2,483.36	27/06/2014
REDACT PERSONAL INFORMATION	£4,646.10	27/06/2014
REDACT PERSONAL INFORMATION	£2,483.36	27/06/2014
REDACT PERSONAL INFORMATION	£2,700.73	30/06/2014
REDACT PERSONAL INFORMATION	£2,483.36	30/06/2014
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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,483.36	-
REDACT PERSONAL INFORMATION	£2,547.47	
REDACT PERSONAL INFORMATION	£2,379.43	
REDACT PERSONAL INFORMATION	£2,379.43	
REDACT PERSONAL INFORMATION	£2,547.47	
REDACT PERSONAL INFORMATION	£2,379.43	
REDACT PERSONAL INFORMATION	£2,379.79 £2,339.79	
REDACT PERSONAL INFORMATION	£2,547.47	
REDACT PERSONAL INFORMATION	£2,547.47	
REDACT PERSONAL INFORMATION	£2,164.29	
REDACT PERSONAL INFORMATION		
REDACT PERSONAL INFORMATION	£2,547.47	
	£2,547.47	
	£2,379.43	
	£2,547.47	
	£2,379.43	
REDACT PERSONAL INFORMATION	£2,547.47	
REDACT PERSONAL INFORMATION	£2,379.43	
REDACT PERSONAL INFORMATION	£4,368.73	
REDACT PERSONAL INFORMATION	£2,379.43	
REDACT PERSONAL INFORMATION	£2,141.44	
REDACT PERSONAL INFORMATION	£2,379.43	
REDACT PERSONAL INFORMATION	£2,379.43	
	£2,547.47	
REDACT PERSONAL INFORMATION	£3,607.47	
REDACT PERSONAL INFORMATION	£5,411.05	
REDACT PERSONAL INFORMATION	£3,316.47	
REDACT PERSONAL INFORMATION	£6,164.91	
REDACT PERSONAL INFORMATION	£3,006.90	
REDACT PERSONAL INFORMATION	£6,582.26	
REDACT PERSONAL INFORMATION	£7,204.20	
REDACT PERSONAL INFORMATION	£5,952.60	
REDACT PERSONAL INFORMATION	£2,670.90	
REDACT PERSONAL INFORMATION	£2,236.84	
REDACT PERSONAL INFORMATION	£2,272.33	
REDACT PERSONAL INFORMATION	£1,718.64	
REDACT PERSONAL INFORMATION	£1,663.20	
REDACT PERSONAL INFORMATION	£2,470.84	
REDACT PERSONAL INFORMATION	£932.98	
REDACT PERSONAL INFORMATION	£2,470.84	
REDACT PERSONAL INFORMATION	£2,470.84	
REDACT PERSONAL INFORMATION	£2,470.84	
REDACT PERSONAL INFORMATION	£15,510.00	
REDACT PERSONAL INFORMATION	£19,000.80	
REDACT PERSONAL INFORMATION	£2,700.00	
REDACT PERSONAL INFORMATION	£5,400.00	
REDACT PERSONAL INFORMATION	£3,000.00	11/06/2014



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,000.00	-
REDACT PERSONAL INFORMATION	£1,000.00	
REDACT PERSONAL INFORMATION	£6,480.00	
REDACT PERSONAL INFORMATION	£3,240.00	
REDACT PERSONAL INFORMATION	£7,043.14	
REDACT PERSONAL INFORMATION	£9,336.64	
REDACT PERSONAL INFORMATION	£7,304.00	
REDACT PERSONAL INFORMATION	£2,786.64	
REDACT PERSONAL INFORMATION	£928.88	
REDACT PERSONAL INFORMATION	£3,715.52	
REDACT PERSONAL INFORMATION	£3,473.24	
REDACT PERSONAL INFORMATION	£3,473.24	
REDACT PERSONAL INFORMATION	£3,255.00	
REDACT PERSONAL INFORMATION	£3,299.64	
REDACT PERSONAL INFORMATION	£3,299.64	
REDACT PERSONAL INFORMATION	£3,299.64	
REDACT PERSONAL INFORMATION	£5,209.86	
REDACT PERSONAL INFORMATION	£3,219.04	
REDACT PERSONAL INFORMATION	£504.18	
REDACT PERSONAL INFORMATION	£5,086.20	
REDACT PERSONAL INFORMATION	£4,401.30	26/06/2014
REDACT PERSONAL INFORMATION	£3,381.79	12/06/2014
REDACT PERSONAL INFORMATION	£3,132.20	12/06/2014
REDACT PERSONAL INFORMATION	£3,132.08	12/06/2014
REDACT PERSONAL INFORMATION	£3,132.20	12/06/2014
REDACT PERSONAL INFORMATION	£3,132.20	12/06/2014
REDACT PERSONAL INFORMATION	£1,059.54	05/06/2014
REDACT PERSONAL INFORMATION	£5,815.71	26/06/2014
REDACT PERSONAL INFORMATION	£4,264.41	26/06/2014
REDACT PERSONAL INFORMATION	£3,128.52	13/06/2014
REDACT PERSONAL INFORMATION	£3,128.52	13/06/2014
REDACT PERSONAL INFORMATION	£3,128.52	
REDACT PERSONAL INFORMATION	£3,128.52	17/06/2014
REDACT PERSONAL INFORMATION	£1,715.64	17/06/2014
REDACT PERSONAL INFORMATION	£3,128.52	17/06/2014
REDACT PERSONAL INFORMATION	£1,715.64	
REDACT PERSONAL INFORMATION	£3,128.52	
REDACT PERSONAL INFORMATION	£3,128.52	
REDACT PERSONAL INFORMATION	£633.70	
REDACT PERSONAL INFORMATION	£701.59	
REDACT PERSONAL INFORMATION	£3,600.00	
REDACT PERSONAL INFORMATION	£878.45	
REDACT PERSONAL INFORMATION	£663.77	
REDACT PERSONAL INFORMATION	£831.60	
REDACT PERSONAL INFORMATION	£2,252.57	
REDACT PERSONAL INFORMATION	£8,173.15	
REDACT PERSONAL INFORMATION	£5,243.65	
REDACT PERSONAL INFORMATION	£18,600.00	
REDACT PERSONAL INFORMATION	£1,069.16	24/06/2014



REDACT PERSONAL INFORMATION     É (1,069.16     24/06/2014       REDACT PERSONAL INFORMATION     É (1,069.16     25/06/2014       REDACT PERSONAL INFORMATION     É (1,069.16     26/06/2014       REDACT PERSONAL INFORMATION     É (1,07.77     26/06/2014       REDACT PERSONAL INFORMATION     É (1,07.77     26/06/2014       REDACT PERSONAL INFORMATION     É (1,07.77     20/06/2014       REDACT PERSONAL INFORMATION     É (1,07.72.0     03/06/2014       REDACT PERSONAL INFORMATION     É (1,07.72.0     03/06/2014       REDACT PERSONAL INFORMATION     É (1,05.25.6     03/06/2014       REDACT PERSONAL INFORMATION     É (2,11.74     03/06/2014       REDACT PERSONAL INFORMATION     É (2,11.74     03/06/2014 </th <th>Supplier</th> <th>Amount</th> <th>Payment Date</th>	Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION     £1.069.16     25/04/2014       REDACT PERSONAL INFORMATION     £1.069.16     25/04/2014       REDACT PERSONAL INFORMATION     £508.00     06/04/2014       REDACT PERSONAL INFORMATION     £508.00     26/04/2014       REDACT PERSONAL INFORMATION     £509.00     26/04/2014       REDACT PERSONAL INFORMATION     £509.00     26/04/2014       REDACT PERSONAL INFORMATION     £569.30     26/06/2014       REDACT PERSONAL INFORMATION     £569.36     02/06/2014       REDACT PERSONAL INFORMATION     £509.30     03/06/2014       REDACT PERSONAL INFORMATION     £509.32     03/06/2014       REDACT PERSONAL INFORMATION     £509.32     03/06/2014       REDACT PERSONAL INFORMATION     £694.05     03/06/2014       REDACT PERSONAL INFORMATION     £694.05     03/06/2014       REDACT PERSONAL INFORMATION     £694.05     03/06/2014       REDACT PERSONAL INFORMATION     £692.69     03/06/2014       REDACT PERSONAL INFORMATION     £1.846.95     03/06/2014       REDACT PERSONAL INFORMATION     £1.917.83     03/06/2014       REDACT PERSONAL INFORMATIO			•
REDACT PERSONAL INFORMATION     £1,069.16     25/06/2014       REDACT PERSONAL INFORMATION     £5/08.00     26/06/2014       REDACT PERSONAL INFORMATION     £5/08.00     26/06/2014       REDACT PERSONAL INFORMATION     £889.07     26/06/2014       REDACT PERSONAL INFORMATION     £26/06/2014     REDACT PERSONAL INFORMATION     £26/06/2014       REDACT PERSONAL INFORMATION     £26/06/2014     REDACT PERSONAL INFORMATION     £56.36     02/06/2014       REDACT PERSONAL INFORMATION     £56.36     02/06/2014     REDACT PERSONAL INFORMATION     £56.36     03/06/2014       REDACT PERSONAL INFORMATION     £56.36     03/06/2014     REDACT PERSONAL INFORMATION     £50.37.60     03/06/2014       REDACT PERSONAL INFORMATION     £652.96     03/06/2014     REDACT PERSONAL INFORMATION     £1.146.455     03/06/2014       REDACT PERSONAL INFORMATION     £1.130.81     03/06/2014     REDACT PERSONAL INFORMATION     £2.11.74     03/06/2014       REDACT PERSONAL INFORMATION     £1.035.55     03/06/2014     REDACT PERSONAL INFORMATION     £1.035.55     03/06/2014       REDACT PERSONAL INFORMATION     £1.035.55     03/06/2014     REDACT PER			
REDACT PERSONAL INFORMATION     £0800     06/04/2014       REDACT PERSONAL INFORMATION     £918.00     26/06/2014       REDACT PERSONAL INFORMATION     £504.00     26/06/2014       REDACT PERSONAL INFORMATION     £26/06/2014     REDACT PERSONAL INFORMATION     £26/06/2014       REDACT PERSONAL INFORMATION     £26/06/2014     REDACT PERSONAL INFORMATION     £1/07/120     03/06/2014       REDACT PERSONAL INFORMATION     £1/17/120     03/06/2014     REDACT PERSONAL INFORMATION     £1/17/120     03/06/2014       REDACT PERSONAL INFORMATION     £1/20.584     03/06/2014     REDACT PERSONAL INFORMATION     £6/20.56     03/06/2014       REDACT PERSONAL INFORMATION     £1/64.655     03/06/2014     REDACT PERSONAL INFORMATION     £1/64.655     03/06/2014       REDACT PERSONAL INFORMATION     £0/64.71     03/06/2014     REDACT PERSONAL INFORMATION     £0/64.71     03/06/2014       REDACT PERSONAL INFORMATION     £0/64.71     03/06/2014     REDACT PERSONAL INFORMATION     £0/64.71     03/06/2014       REDACT PERSONAL INFORMATION     £0/64.78     03/06/2014     REDACT PERSONAL INFORMATION     £0/64.71     03/06/2014       REDACT			
REDACT PERSONAL INFORMATION     £918.00     26/06/2014       REDACT PERSONAL INFORMATION     £5,054.00     26/06/2014       REDACT PERSONAL INFORMATION     £2,673.77     26/06/2014       REDACT PERSONAL INFORMATION     £2,673.77     26/06/2014       REDACT PERSONAL INFORMATION     £2,673.77     26/06/2014       REDACT PERSONAL INFORMATION     £6,875.36     18/06/2014       REDACT PERSONAL INFORMATION     £1,742.00     30/06/2014       REDACT PERSONAL INFORMATION     £1,205.84     03/06/2014       REDACT PERSONAL INFORMATION     £652.96     03/06/2014       REDACT PERSONAL INFORMATION     £03/06/2014     REDACT PERSONAL INFORMATION     £03/06/2014       REDACT PERSONAL INFORMATION     £03/06/2014     REDACT PERSONAL INFORMATION     £0			
REDACT PERSONAL INFORMATION     £5,054.00     26/06/2014       REDACT PERSONAL INFORMATION     £2,673.77     26/06/2014       REDACT PERSONAL INFORMATION     £5,875.36     18/06/2014       REDACT PERSONAL INFORMATION     £6,875.36     18/06/2014       REDACT PERSONAL INFORMATION     £1,774.20     03/06/2014       REDACT PERSONAL INFORMATION     £2,873.77     22,06/2014       REDACT PERSONAL INFORMATION     £2,873.84     03/06/2014       REDACT PERSONAL INFORMATION     £2,025.84     03/06/2014       REDACT PERSONAL INFORMATION     £1,844.95     03/06/2014       REDACT PERSONAL INFORMATION     £1,844.95     03/06/2014       REDACT PERSONAL INFORMATION     £1,844.97     03/06/2014       REDACT PERSONAL INFORMATION     £2,811.74     03/06/2014       REDACT PERSONAL INFORMATION     £684.71     03/06/2014       REDACT PERSONAL INFORMATION     £1,808.10     03/06/2014       REDACT PERSONAL INFORMATION     £1,818.10     03/06/2014       REDACT PERSONAL INFORMATION     £1,818.10     03/06/2014       REDACT PERSONAL INFORMATION     £1,819.10     03/06/2014       RE			
REDACT PERSONAL INFORMATION     £893,7     26/06/2014       REDACT PERSONAL INFORMATION     £2,673,77     26/06/2014       REDACT PERSONAL INFORMATION     £6,875,36     18/06/2014       REDACT PERSONAL INFORMATION     £1,874,36     02/06/2014       REDACT PERSONAL INFORMATION     £1,874,36     02/06/2014       REDACT PERSONAL INFORMATION     £1,874,36     03/06/2014       REDACT PERSONAL INFORMATION     £303,84     03/06/2014       REDACT PERSONAL INFORMATION     £52,96     03/06/2014       REDACT PERSONAL INFORMATION     £687,79     03/06/2014       REDACT PERSONAL INFORMATION     £1,814,95     03/06/2014       REDACT PERSONAL INFORMATION     £681,71     03/06/2014       REDACT PERSONAL INFORMATION     £681,71     03/06/2014       REDACT PERSONAL INFORMATION     £681,81     03/06/2014       REDACT PERSONAL INFORMATION     £681,81     03/06/2014       REDACT PERSONAL INFORMATION     £1,380,81     03/06/2014       REDACT PERSONAL INFORMATION     £1,380,81     03/06/2014       REDACT PERSONAL INFORMATION     £1,373,00     03/06/2014       REDACT PERSONAL IN			
REDACT PERSONAL INFORMATION     £2,673.77     26/06/2014       REDACT PERSONAL INFORMATION     £68.36     02/06/2014       REDACT PERSONAL INFORMATION     £1,774.20     03/06/2014       REDACT PERSONAL INFORMATION     £1,774.20     03/06/2014       REDACT PERSONAL INFORMATION     £1,205.84     03/06/2014       REDACT PERSONAL INFORMATION     £3,205.84     03/06/2014       REDACT PERSONAL INFORMATION     £52.96     03/06/2014       REDACT PERSONAL INFORMATION     £652.96     03/06/2014       REDACT PERSONAL INFORMATION     £88.77     03/06/2014       REDACT PERSONAL INFORMATION     £88.77     03/06/2014       REDACT PERSONAL INFORMATION     £082.47     03/06/2014       REDACT PERSONAL INFORMATION     £082.47     03/06/2014       REDACT PERSONAL INFORMATION     £080.81     03/06/2014       REDACT PERSONAL INFORMATION     £03.95     03/06/2014       REDACT PERSONAL INFORMATION     £03.95     03/06/2014       REDACT PERSONAL INFORMATION     £1,380.81     03/06/2014       REDACT PERSONAL INFORMATION     £1,391.60     03/06/2014       REDACT PERSONAL INFORMATIO			
REDACT PERSONAL INFORMATION     £6,875.36     18/06/2014       REDACT PERSONAL INFORMATION     £586.36     02/06/2014       REDACT PERSONAL INFORMATION     £1,774.20     03/06/2014       REDACT PERSONAL INFORMATION     £3025.84     03/06/2014       REDACT PERSONAL INFORMATION     £503.26     03/06/2014       REDACT PERSONAL INFORMATION     £503.26     03/06/2014       REDACT PERSONAL INFORMATION     £652.96     03/06/2014       REDACT PERSONAL INFORMATION     £16.46.95     03/06/2014       REDACT PERSONAL INFORMATION     £16.46.97     03/06/2014       REDACT PERSONAL INFORMATION     £02.61     03/06/2014       REDACT PERSONAL INFORMATION     £602.69     03/06/2014       REDACT PERSONAL INFORMATION     £602.69     03/06/2014       REDACT PERSONAL INFORMATION     £1,308.81     03/06/2014       REDACT PERSONAL INFORMATION     £1,035.55     03/06/2014       REDACT PERSONAL INFORMATION     £1,035.55     03/06/2014       REDACT PERSONAL INFORMATION     £1,030.55     03/06/2014       REDACT PERSONAL INFORMATION     £1,030.55     03/06/2014       REDACT PERSONAL			
REDACT PERSONAL INFORMATION     £586.36     02/06/2014       REDACT PERSONAL INFORMATION     £1,714.20     03/06/2014       REDACT PERSONAL INFORMATION     £684.05     03/06/2014       REDACT PERSONAL INFORMATION     £3,205.84     03/06/2014       REDACT PERSONAL INFORMATION     £3,205.84     03/06/2014       REDACT PERSONAL INFORMATION     £652.96     03/06/2014       REDACT PERSONAL INFORMATION     £1,646.95     03/06/2014       REDACT PERSONAL INFORMATION     £1,847.79     03/06/2014       REDACT PERSONAL INFORMATION     £887.79     03/06/2014       REDACT PERSONAL INFORMATION     £684.71     03/06/2014       REDACT PERSONAL INFORMATION     £0.269     03/06/2014       REDACT PERSONAL INFORMATION     £1,380.81     03/06/2014       REDACT PERSONAL INFORMATION     £1,035.55     03/06/2014       REDACT PERSONAL INFORMATION     £1,035.55     03/06/2014       REDACT PERSONAL INFORMATION     £1,017.83     04/06/2014       REDACT PERSONAL INFORMATION     £1,017.83     04/06/2014       REDACT PERSONAL INFORMATION     £1,017.83     04/06/2014       REDACT PERSON			
REDACT PERSONAL INFORMATION     £1,774.20     03/06/2014       REDACT PERSONAL INFORMATION     £684.05     03/06/2014       REDACT PERSONAL INFORMATION     £3205.84     03/06/2014       REDACT PERSONAL INFORMATION     £503.26     03/06/2014       REDACT PERSONAL INFORMATION     £651.95     03/06/2014       REDACT PERSONAL INFORMATION     £16455     03/06/2014       REDACT PERSONAL INFORMATION     £887.79     03/06/2014       REDACT PERSONAL INFORMATION     £23211.74     03/06/2014       REDACT PERSONAL INFORMATION     £1380.81     03/06/2014       REDACT PERSONAL INFORMATION     £1380.81     03/06/2014       REDACT PERSONAL INFORMATION     £1380.81     03/06/2014       REDACT PERSONAL INFORMATION     £130.81     03/06/2014       REDACT PERSONAL INFORMATION     £1035.55     03/06/2014       REDACT PERSONAL INFORMATION     £1035.55     03/06/2014       REDACT PERSONAL INFORMATION     £1035.55     03/06/2014       REDACT PERSONAL INFORMATION     £1037.30     03/06/2014       REDACT PERSONAL INFORMATION     £1037.30     03/06/2014       REDACT PERSONAL INFORM			
REDACT PERSONAL INFORMATION     £684.05     03/06/2014       REDACT PERSONAL INFORMATION     £3,205.84     03/06/2014       REDACT PERSONAL INFORMATION     £651.26     03/06/2014       REDACT PERSONAL INFORMATION     £16,546.95     03/06/2014       REDACT PERSONAL INFORMATION     £1,546.95     03/06/2014       REDACT PERSONAL INFORMATION     £2,211.74     03/06/2014       REDACT PERSONAL INFORMATION     £2,211.74     03/06/2014       REDACT PERSONAL INFORMATION     £2,211.74     03/06/2014       REDACT PERSONAL INFORMATION     £1,380.81     03/06/2014       REDACT PERSONAL INFORMATION     £1,380.81     03/06/2014       REDACT PERSONAL INFORMATION     £1,303.55     03/06/2014       REDACT PERSONAL INFORMATION     £1,035.55     03/06/2014       REDACT PERSONAL INFORMATION     £1,035.55     03/06/2014       REDACT PERSONAL INFORMATION     £1,267.49     03/06/2014       REDACT PERSONAL INFORMATION     £1,21.34     03/06/2014       REDACT PERSONAL INFORMATION     £1,01.35.55     03/06/2014       REDACT PERSONAL INFORMATION     £1,01.35.36     04/06/2014			
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REDACT PERSONAL INFORMATION     £602.69     03/06/2014       REDACT PERSONAL INFORMATION     £1,380.81     03/06/2014       REDACT PERSONAL INFORMATION     £846.78     03/06/2014       REDACT PERSONAL INFORMATION     £1035.55     03/06/2014       REDACT PERSONAL INFORMATION     £17.91.60     03/06/2014       REDACT PERSONAL INFORMATION     £1.791.60     03/06/2014       REDACT PERSONAL INFORMATION     £1.791.60     03/06/2014       REDACT PERSONAL INFORMATION     £2.67.49     03/06/2014       REDACT PERSONAL INFORMATION     £1.017.83     04/06/2014       REDACT PERSONAL INFORMATION     £3.124.20     04/06/2014       REDACT PERSONAL INFORMATION     £1.292.61     04/06/2014       REDACT PERSONAL INFORMATION     £1.299.61     04/06/2014       REDACT PERSONAL INFORMATION     £1.299.61     04/06/2014       REDACT PERSONAL INFORMATION     £1.37.3     04/06/2014       REDACT PERSONAL INFORMATION     £1.79.98     04/06/2014       REDACT PERSONAL INFORMATION     £1.79.92     04/06/2014       REDACT PERSONAL INFORMATION     £0.17.30     04/06/2014       REDACT PERS			
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REDACT PERSONAL INFORMATION     £1,299.61     04/06/2014       REDACT PERSONAL INFORMATION     £1,179.98     04/06/2014       REDACT PERSONAL INFORMATION     £677.20     04/06/2014       REDACT PERSONAL INFORMATION     £513.73     04/06/2014       REDACT PERSONAL INFORMATION     £808.94     04/06/2014       REDACT PERSONAL INFORMATION     £808.94     04/06/2014       REDACT PERSONAL INFORMATION     £741.73     04/06/2014       REDACT PERSONAL INFORMATION     £952.20     04/06/2014       REDACT PERSONAL INFORMATION     £1,226.62     18/06/2014       REDACT PERSONAL INFORMATION     £558.80     18/06/2014       REDACT PERSONAL INFORMATION     £552.68     18/06/2014       REDACT PERSONAL INFORMATION     £544.05     18/06/2014       REDACT PERSONAL IN			
REDACT PERSONAL INFORMATION     £1,179.98     04/06/2014       REDACT PERSONAL INFORMATION     £677.20     04/06/2014       REDACT PERSONAL INFORMATION     £513.73     04/06/2014       REDACT PERSONAL INFORMATION     £13.73     04/06/2014       REDACT PERSONAL INFORMATION     £808.94     04/06/2014       REDACT PERSONAL INFORMATION     £741.73     04/06/2014       REDACT PERSONAL INFORMATION     £952.20     04/06/2014       REDACT PERSONAL INFORMATION     £952.20     04/06/2014       REDACT PERSONAL INFORMATION     £952.20     04/06/2014       REDACT PERSONAL INFORMATION     £2,077.91     18/06/2014       REDACT PERSONAL INFORMATION     £1,226.62     18/06/2014       REDACT PERSONAL INFORMATION     £670.33     18/06/2014       REDACT PERSONAL INFORMATION     £578.97     18/06/2014       REDACT PERSONAL INFORMATION     £552.68     18/06/2014       REDACT PERSONAL INFORMATION     £552.68     18/06/2014       REDACT PERSONAL INFORMATION     £564.35     18/06/2014       REDACT PERSONAL INFORMATION     £564.35     18/06/2014       REDACT PERSONAL INFORMATION </td <td></td> <td></td> <td></td>			
REDACT PERSONAL INFORMATION     £677.20     04/06/2014       REDACT PERSONAL INFORMATION     £513.73     04/06/2014       REDACT PERSONAL INFORMATION     £808.94     04/06/2014       REDACT PERSONAL INFORMATION     £808.94     04/06/2014       REDACT PERSONAL INFORMATION     £741.73     04/06/2014       REDACT PERSONAL INFORMATION     £952.20     04/06/2014       REDACT PERSONAL INFORMATION     £2,077.91     18/06/2014       REDACT PERSONAL INFORMATION     £1,226.62     18/06/2014       REDACT PERSONAL INFORMATION     £670.33     18/06/2014       REDACT PERSONAL INFORMATION     £578.97     18/06/2014       REDACT PERSONAL INFORMATION     £552.68     18/06/2014       REDACT PERSONAL INFORMATION     £564.35     18/06/2014       REDACT PERSONAL INFORMATION     £1,744.84     20/06/2014       REDACT PERSONAL INFORMATION     £726.06     25/06/2014       REDACT PERSONAL INFORMATION<			
REDACT PERSONAL INFORMATION   £513.73   04/06/2014     REDACT PERSONAL INFORMATION   £808.94   04/06/2014     REDACT PERSONAL INFORMATION   £741.73   04/06/2014     REDACT PERSONAL INFORMATION   £741.73   04/06/2014     REDACT PERSONAL INFORMATION   £952.20   04/06/2014     REDACT PERSONAL INFORMATION   £2,077.91   18/06/2014     REDACT PERSONAL INFORMATION   £1,226.62   18/06/2014     REDACT PERSONAL INFORMATION   £1,226.62   18/06/2014     REDACT PERSONAL INFORMATION   £578.97   18/06/2014     REDACT PERSONAL INFORMATION   £568.80   18/06/2014     REDACT PERSONAL INFORMATION   £568.80   18/06/2014     REDACT PERSONAL INFORMATION   £552.68   18/06/2014     REDACT PERSONAL INFORMATION   £552.68   18/06/2014     REDACT PERSONAL INFORMATION   £564.35   18/06/2014     REDACT PERSONAL INFORMATION   £564.35   18/06/2014     REDACT PERSONAL INFORMATION   £1,744.84   20/06/2014     REDACT PERSONAL INFORMATION   £1,744.84   20/06/2014     REDACT PERSONAL INFORMATION   £1,76.06   25/06/2014			
REDACT PERSONAL INFORMATION   £808.94   04/06/2014     REDACT PERSONAL INFORMATION   £741.73   04/06/2014     REDACT PERSONAL INFORMATION   £952.20   04/06/2014     REDACT PERSONAL INFORMATION   £2,077.91   18/06/2014     REDACT PERSONAL INFORMATION   £2,077.91   18/06/2014     REDACT PERSONAL INFORMATION   £1,226.62   18/06/2014     REDACT PERSONAL INFORMATION   £670.33   18/06/2014     REDACT PERSONAL INFORMATION   £578.97   18/06/2014     REDACT PERSONAL INFORMATION   £568.80   18/06/2014     REDACT PERSONAL INFORMATION   £552.68   18/06/2014     REDACT PERSONAL INFORMATION   £552.68   18/06/2014     REDACT PERSONAL INFORMATION   £544.05   18/06/2014     REDACT PERSONAL INFORMATION   £564.35   18/06/2014     REDACT PERSONAL INFORMATION   £564.35   18/06/2014     REDACT PERSONAL INFORMATION   £1,744.84   20/06/2014     REDACT PERSONAL INFORMATION   £1,744.84   20/06/2014     REDACT PERSONAL INFORMATION   £726.06   25/06/2014			
REDACT PERSONAL INFORMATION   £741.73   04/06/2014     REDACT PERSONAL INFORMATION   £952.20   04/06/2014     REDACT PERSONAL INFORMATION   £2,077.91   18/06/2014     REDACT PERSONAL INFORMATION   £1,226.62   18/06/2014     REDACT PERSONAL INFORMATION   £670.33   18/06/2014     REDACT PERSONAL INFORMATION   £670.33   18/06/2014     REDACT PERSONAL INFORMATION   £578.97   18/06/2014     REDACT PERSONAL INFORMATION   £552.68   18/06/2014     REDACT PERSONAL INFORMATION   £552.68   18/06/2014     REDACT PERSONAL INFORMATION   £552.68   18/06/2014     REDACT PERSONAL INFORMATION   £564.35   18/06/2014     REDACT PERSONAL INFORMATION   £564.35   18/06/2014     REDACT PERSONAL INFORMATION   £1,744.84   20/06/2014     REDACT PERSONAL INFORMATION   £726.06   25/06/2014			
REDACT PERSONAL INFORMATION     £952.20     04/06/2014       REDACT PERSONAL INFORMATION     £2,077.91     18/06/2014       REDACT PERSONAL INFORMATION     £1,226.62     18/06/2014       REDACT PERSONAL INFORMATION     £670.33     18/06/2014       REDACT PERSONAL INFORMATION     £670.33     18/06/2014       REDACT PERSONAL INFORMATION     £578.97     18/06/2014       REDACT PERSONAL INFORMATION     £568.80     18/06/2014       REDACT PERSONAL INFORMATION     £552.68     18/06/2014       REDACT PERSONAL INFORMATION     £544.05     18/06/2014       REDACT PERSONAL INFORMATION     £564.35     18/06/2014       REDACT PERSONAL INFORMATION     £1,744.84     20/06/2014       REDACT PERSONAL INFORMATION     £726.06     25/06/2014			
REDACT PERSONAL INFORMATION   £2,077.91   18/06/2014     REDACT PERSONAL INFORMATION   £1,226.62   18/06/2014     REDACT PERSONAL INFORMATION   £670.33   18/06/2014     REDACT PERSONAL INFORMATION   £578.97   18/06/2014     REDACT PERSONAL INFORMATION   £568.80   18/06/2014     REDACT PERSONAL INFORMATION   £552.68   18/06/2014     REDACT PERSONAL INFORMATION   £544.05   18/06/2014     REDACT PERSONAL INFORMATION   £564.35   18/06/2014     REDACT PERSONAL INFORMATION   £564.35   18/06/2014     REDACT PERSONAL INFORMATION   £564.35   18/06/2014     REDACT PERSONAL INFORMATION   £1,744.84   20/06/2014     REDACT PERSONAL INFORMATION   £1,744.84   20/06/2014     REDACT PERSONAL INFORMATION   £726.06   25/06/2014			
REDACT PERSONAL INFORMATION     £1,226.62     18/06/2014       REDACT PERSONAL INFORMATION     £670.33     18/06/2014       REDACT PERSONAL INFORMATION     £578.97     18/06/2014       REDACT PERSONAL INFORMATION     £568.80     18/06/2014       REDACT PERSONAL INFORMATION     £568.80     18/06/2014       REDACT PERSONAL INFORMATION     £552.68     18/06/2014       REDACT PERSONAL INFORMATION     £544.05     18/06/2014       REDACT PERSONAL INFORMATION     £564.35     18/06/2014       REDACT PERSONAL INFORMATION     £1,744.84     20/06/2014       REDACT PERSONAL INFORMATION     £726.06     25/06/2014			
REDACT PERSONAL INFORMATION     £670.33     18/06/2014       REDACT PERSONAL INFORMATION     £578.97     18/06/2014       REDACT PERSONAL INFORMATION     £568.80     18/06/2014       REDACT PERSONAL INFORMATION     £552.68     18/06/2014       REDACT PERSONAL INFORMATION     £552.68     18/06/2014       REDACT PERSONAL INFORMATION     £544.05     18/06/2014       REDACT PERSONAL INFORMATION     £564.35     18/06/2014       REDACT PERSONAL INFORMATION     £1,744.84     20/06/2014       REDACT PERSONAL INFORMATION     £726.06     25/06/2014			
REDACT PERSONAL INFORMATION   £578.97   18/06/2014     REDACT PERSONAL INFORMATION   £568.80   18/06/2014     REDACT PERSONAL INFORMATION   £552.68   18/06/2014     REDACT PERSONAL INFORMATION   £544.05   18/06/2014     REDACT PERSONAL INFORMATION   £564.35   18/06/2014     REDACT PERSONAL INFORMATION   £1,744.84   20/06/2014     REDACT PERSONAL INFORMATION   £726.06   25/06/2014			
REDACT PERSONAL INFORMATION     £568.80     18/06/2014       REDACT PERSONAL INFORMATION     £552.68     18/06/2014       REDACT PERSONAL INFORMATION     £544.05     18/06/2014       REDACT PERSONAL INFORMATION     £564.35     18/06/2014       REDACT PERSONAL INFORMATION     £1,744.84     20/06/2014       REDACT PERSONAL INFORMATION     £726.06     25/06/2014			
REDACT PERSONAL INFORMATION     £552.68     18/06/2014       REDACT PERSONAL INFORMATION     £544.05     18/06/2014       REDACT PERSONAL INFORMATION     £564.35     18/06/2014       REDACT PERSONAL INFORMATION     £1,744.84     20/06/2014       REDACT PERSONAL INFORMATION     £726.06     25/06/2014			
REDACT PERSONAL INFORMATION     £544.05     18/06/2014       REDACT PERSONAL INFORMATION     £564.35     18/06/2014       REDACT PERSONAL INFORMATION     £1,744.84     20/06/2014       REDACT PERSONAL INFORMATION     £726.06     25/06/2014			
REDACT PERSONAL INFORMATION     £564.35     18/06/2014       REDACT PERSONAL INFORMATION     £1,744.84     20/06/2014       REDACT PERSONAL INFORMATION     £726.06     25/06/2014			
REDACT PERSONAL INFORMATION     £1,744.84     20/06/2014       REDACT PERSONAL INFORMATION     £726.06     25/06/2014			
REDACT PERSONAL INFORMATION £726.06 25/06/2014			
		2013.33	20,00/2011



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,058.84	•
REDACT PERSONAL INFORMATION	£1,368.77	
REDACT PERSONAL INFORMATION	£671.51	25/06/2014
REDACT PERSONAL INFORMATION	£1,153.11	25/06/2014
REDACT PERSONAL INFORMATION	£948.85	25/06/2014
REDACT PERSONAL INFORMATION	£1,018.75	25/06/2014
REDACT PERSONAL INFORMATION	£2,437.44	
REDACT PERSONAL INFORMATION	£3,104.58	
REDACT PERSONAL INFORMATION	£541.19	
REDACT PERSONAL INFORMATION	£2,288.65	25/06/2014
REDACT PERSONAL INFORMATION	£1,799.55	25/06/2014
REDACT PERSONAL INFORMATION	£686.78	
REDACT PERSONAL INFORMATION	£1,022.72	25/06/2014
REDACT PERSONAL INFORMATION		
REDACT PERSONAL INFORMATION	£571.26 £823.92	
REDACT PERSONAL INFORMATION		
	£1,382.33	25/06/2014
REDACT PERSONAL INFORMATION	£628.32	
REDACT PERSONAL INFORMATION	£678.28	
REDACT PERSONAL INFORMATION	£881.42	
REDACT PERSONAL INFORMATION	£1,241.07	
REDACT PERSONAL INFORMATION	£983.95	
REDACT PERSONAL INFORMATION	£3,205.84	
REDACT PERSONAL INFORMATION	£645.91	25/06/2014
REDACT PERSONAL INFORMATION	£590.47	
REDACT PERSONAL INFORMATION	£1,699.82	
REDACT PERSONAL INFORMATION	£3,835.44	
REDACT PERSONAL INFORMATION	£2,236.43	10/06/2014
REDACT PERSONAL INFORMATION	£2,683.71	10/06/2014
REDACT PERSONAL INFORMATION	£1,874.79	
REDACT PERSONAL INFORMATION	£2,107.25	10/06/2014
REDACT PERSONAL INFORMATION	£1,950.17	
REDACT PERSONAL INFORMATION	£2,012.78	
REDACT PERSONAL INFORMATION	£2,124.61	10/06/2014
REDACT PERSONAL INFORMATION	£2,683.71	10/06/2014
REDACT PERSONAL INFORMATION	£1,879.31	10/06/2014
REDACT PERSONAL INFORMATION	£2,012.79	10/06/2014
REDACT PERSONAL INFORMATION	£2,012.78	
REDACT PERSONAL INFORMATION	£2,012.78	
REDACT PERSONAL INFORMATION	£18,926.14	
REDACT PERSONAL INFORMATION	£1,145.00	
REDACT PERSONAL INFORMATION	£706.37	
REDACT PERSONAL INFORMATION	£623.16	24/06/2014
REDACT PERSONAL INFORMATION	£4,098.00	
REDACT PERSONAL INFORMATION	£4,896.00	
REDACT PERSONAL INFORMATION	£4,505.52	18/06/2014
REDACT PERSONAL INFORMATION	£4,896.00	
REDACT PERSONAL INFORMATION	£13,639.44	
REDACT PERSONAL INFORMATION	£13,639.44	
REDACT PERSONAL INFORMATION	£13,639.44	09/06/2014



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£4,985.00	-
REDACT PERSONAL INFORMATION	£3,988.00	
REDACT PERSONAL INFORMATION	£3,571.07	
REDACT PERSONAL INFORMATION	£3,571.07	
REDACT PERSONAL INFORMATION	£3,656.49	
REDACT PERSONAL INFORMATION	£2,638.63	
REDACT PERSONAL INFORMATION	£6,925.54	
REDACT PERSONAL INFORMATION	£2,278.57	
REDACT PERSONAL INFORMATION	£2,056.22	
REDACT PERSONAL INFORMATION	£3,062.06	
REDACT PERSONAL INFORMATION	£6,205.50	
REDACT PERSONAL INFORMATION	£5,000.00	
REDACT PERSONAL INFORMATION	£10,750.00	
REDACT PERSONAL INFORMATION	£32,000.00	
REDACT PERSONAL INFORMATION	£10,000.00	
REDACT PERSONAL INFORMATION	£11,405.75	
REDACT PERSONAL INFORMATION	£25,942.00	
REDACT PERSONAL INFORMATION	£13,837.25	
REDACT PERSONAL INFORMATION	£21,910.00	
REDACT PERSONAL INFORMATION	£20,480.00	
REDACT PERSONAL INFORMATION	£7,110.00	
REDACT PERSONAL INFORMATION	£40,463.75	
REDACT PERSONAL INFORMATION	£2,020.93	
REDACT PERSONAL INFORMATION	£1,955.74	
REDACT PERSONAL INFORMATION	£5,234.57	
REDACT PERSONAL INFORMATION	£3,489.71	
REDACT PERSONAL INFORMATION	£15,000.00	
REDACT PERSONAL INFORMATION	£2,274.80	
REDACT PERSONAL INFORMATION	£4,736.96	
REDACT PERSONAL INFORMATION	£2,169.51	
REDACT PERSONAL INFORMATION	£3,640.59	26/06/2014
REDACT PERSONAL INFORMATION	£2,176.67	26/06/2014
REDACT PERSONAL INFORMATION	£2,497.21	30/06/2014
REDACT PERSONAL INFORMATION	£14,171.34	10/06/2014
REDACT PERSONAL INFORMATION	£7,217.40	26/06/2014
REDACT PERSONAL INFORMATION	£4,892.49	26/06/2014
REDACT PERSONAL INFORMATION	£2,229.64	27/06/2014
REDACT PERSONAL INFORMATION	£4,929.00	02/06/2014
REDACT PERSONAL INFORMATION	£3,719.69	02/06/2014
REDACT PERSONAL INFORMATION	£3,480.86	02/06/2014
REDACT PERSONAL INFORMATION	£3,063.29	02/06/2014
REDACT PERSONAL INFORMATION	£3,063.29	02/06/2014
REDACT PERSONAL INFORMATION	£5,137.14	02/06/2014
REDACT PERSONAL INFORMATION	£3,719.69	02/06/2014
REDACT PERSONAL INFORMATION	£3,268.29	02/06/2014
REDACT PERSONAL INFORMATION	£4,971.43	11/06/2014
REDACT PERSONAL INFORMATION	£3,162.86	27/06/2014
REDACT PERSONAL INFORMATION	£3,599.70	27/06/2014
REDACT PERSONAL INFORMATION	£4,971.43	27/06/2014



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,964.47	-
REDACT PERSONAL INFORMATION	£2,964.47	
REDACT PERSONAL INFORMATION	£3,368.57	
REDACT PERSONAL INFORMATION	£4,770.00	
REDACT PERSONAL INFORMATION	£10,886.96	
REDACT PERSONAL INFORMATION	£6,691.03	
REDACT PERSONAL INFORMATION	£6,914.06	
REDACT PERSONAL INFORMATION	£6,691.03	
REDACT PERSONAL INFORMATION	£4,503.43	
REDACT PERSONAL INFORMATION	£4,572.47	
REDACT PERSONAL INFORMATION	£3,857.10	
REDACT PERSONAL INFORMATION	£3,642.90	
REDACT PERSONAL INFORMATION	£2,153.55	
REDACT PERSONAL INFORMATION	£2,153.55	
REDACT PERSONAL INFORMATION	£4,653.30	
REDACT PERSONAL INFORMATION	£4,220.88	
REDACT PERSONAL INFORMATION	£3,214.29	
REDACT PERSONAL INFORMATION	£9,742.99	
REDACT PERSONAL INFORMATION	£2,828.61	
REDACT PERSONAL INFORMATION	£5,518.80	
REDACT PERSONAL INFORMATION	£5,748.33	
REDACT PERSONAL INFORMATION	£5,460.96	
REDACT PERSONAL INFORMATION	£3,321.34	
REDACT PERSONAL INFORMATION	£5,748.33	
REDACT PERSONAL INFORMATION	£5,460.96	
REDACT PERSONAL INFORMATION	£5,748.33	
REDACT PERSONAL INFORMATION	£5,748.33	
REDACT PERSONAL INFORMATION	£5,748.33	
REDACT PERSONAL INFORMATION	£5,850.94	
REDACT PERSONAL INFORMATION	£6,528.29	
REDACT PERSONAL INFORMATION	£5,403.43	
REDACT PERSONAL INFORMATION	£5,748.33	
REDACT PERSONAL INFORMATION	£5,748.33	
REDACT PERSONAL INFORMATION	£5,562.90	
REDACT PERSONAL INFORMATION	£5,562.90	
REDACT PERSONAL INFORMATION	£5,662.20	
REDACT PERSONAL INFORMATION	£6,317.70	
REDACT PERSONAL INFORMATION	£5,229.13	
REDACT PERSONAL INFORMATION	£5,229.13	
REDACT PERSONAL INFORMATION	£5,229.13	
REDACT PERSONAL INFORMATION	£5,562.90	
REDACT PERSONAL INFORMATION	£5,284.80	
REDACT PERSONAL INFORMATION	£5,264.80 £5,562.90	
REDACT PERSONAL INFORMATION	£5,382.90 £5,284.80	
REDACT PERSONAL INFORMATION	£3,214.20	
REDACT PERSONAL INFORMATION	£5,214.20 £5,562.90	
	23,302.70	30/00/2017



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£5,562.90	-
REDACT PERSONAL INFORMATION	£3,272.71	06/06/2014
REDACT PERSONAL INFORMATION	£3,167.14	
REDACT PERSONAL INFORMATION	£70,326.67	
REDACT PERSONAL INFORMATION	£65,246.33	
REDACT PERSONAL INFORMATION	£65,246.33	
REDACT PERSONAL INFORMATION	£660.00	
REDACT PERSONAL INFORMATION	£3,960.00	
REDACT PERSONAL INFORMATION	£4,620.00	
REDACT PERSONAL INFORMATION	£4,620.00	
REDACT PERSONAL INFORMATION	£4,264.28	
REDACT PERSONAL INFORMATION	£6,557.14	
REDACT PERSONAL INFORMATION	£651.00	
REDACT PERSONAL INFORMATION	£4,740.00	
REDACT PERSONAL INFORMATION	£17,430.00	
REDACT PERSONAL INFORMATION	£8,214.36	
REDACT PERSONAL INFORMATION	£5,818.46	
REDACT PERSONAL INFORMATION	£3,969.46	
REDACT PERSONAL INFORMATION	£3,969.46	
REDACT PERSONAL INFORMATION	£2,178.32	
REDACT PERSONAL INFORMATION	£4,141.24	
REDACT PERSONAL INFORMATION	£3,969.46	
REDACT PERSONAL INFORMATION	£4,993.82	02/06/2014
REDACT PERSONAL INFORMATION	£4,144.04	02/06/2014
REDACT PERSONAL INFORMATION	£4,144.04	02/06/2014
REDACT PERSONAL INFORMATION	£3,969.46	02/06/2014
REDACT PERSONAL INFORMATION	£2,178.32	02/06/2014
REDACT PERSONAL INFORMATION	£4,144.04	09/06/2014
REDACT PERSONAL INFORMATION	£3,841.41	27/06/2014
REDACT PERSONAL INFORMATION	£4,010.36	27/06/2014
REDACT PERSONAL INFORMATION	£4,010.36	30/06/2014
REDACT PERSONAL INFORMATION	£4,010.36	30/06/2014
REDACT PERSONAL INFORMATION	£4,007.65	30/06/2014
REDACT PERSONAL INFORMATION	£2,108.06	30/06/2014
REDACT PERSONAL INFORMATION	£3,841.41	30/06/2014
REDACT PERSONAL INFORMATION	£3,841.41	30/06/2014
REDACT PERSONAL INFORMATION	£3,841.41	30/06/2014
REDACT PERSONAL INFORMATION	£1,897.25	
REDACT PERSONAL INFORMATION	£4,010.36	30/06/2014
REDACT PERSONAL INFORMATION	£5,762.10	
REDACT PERSONAL INFORMATION	£14,230.20	
REDACT PERSONAL INFORMATION	£14,740.00	
REDACT PERSONAL INFORMATION	£11,500.00	
REDACT PERSONAL INFORMATION	£11,500.00	
REDACT PERSONAL INFORMATION	£14,740.00	
REDACT PERSONAL INFORMATION	£6,367.89	
REDACT PERSONAL INFORMATION	£4,821.30	
REDACT PERSONAL INFORMATION	£4,928.40	
REDACT PERSONAL INFORMATION	£5,785.50	26/06/2014



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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£789.80	
REDACT PERSONAL INFORMATION	£3,333.00	
REDACT PERSONAL INFORMATION	£3,434.00	
REDACT PERSONAL INFORMATION	£3,400.00	
REDACT PERSONAL INFORMATION	£3,400.00	
REDACT PERSONAL INFORMATION	£5,976.00	
REDACT PERSONAL INFORMATION	£5,280.00	
REDACT PERSONAL INFORMATION	£5,080.00	
REDACT PERSONAL INFORMATION	£5,080.00	
REDACT PERSONAL INFORMATION	£679.70	
REDACT PERSONAL INFORMATION	£2,039.14	
REDACT PERSONAL INFORMATION	£2,718.84	04/06/2014
REDACT PERSONAL INFORMATION	£6,400.00	
REDACT PERSONAL INFORMATION	£6,400.00	04/06/2014
REDACT PERSONAL INFORMATION	£7,252.72	04/06/2014
REDACT PERSONAL INFORMATION	£4,355.12	04/06/2014
REDACT PERSONAL INFORMATION	£4,800.00	26/06/2014
REDACT PERSONAL INFORMATION	£3,600.00	26/06/2014
REDACT PERSONAL INFORMATION	£5,750.00	26/06/2014
REDACT PERSONAL INFORMATION	£1,674.12	02/06/2014
REDACT PERSONAL INFORMATION	£43,874.17	19/06/2014
REDACT PERSONAL INFORMATION	£5,522.66	26/06/2014
REDACT PERSONAL INFORMATION	£5,299.29	
REDACT PERSONAL INFORMATION	£5,299.29	
REDACT PERSONAL INFORMATION	£675.26	26/06/2014
REDACT PERSONAL INFORMATION	£5,131.80	26/06/2014
REDACT PERSONAL INFORMATION	£4,796.74	26/06/2014
REDACT PERSONAL INFORMATION	£9,892.66	26/06/2014
REDACT PERSONAL INFORMATION	£2,400.00	27/06/2014
REDACT PERSONAL INFORMATION	£3,411.00	
REDACT PERSONAL INFORMATION	£4,479.60	27/06/2014
REDACT PERSONAL INFORMATION	£3,411.00	
REDACT PERSONAL INFORMATION	£3,411.00	
REDACT PERSONAL INFORMATION	£1,080.00	
REDACT PERSONAL INFORMATION	£1,440.00	
REDACT PERSONAL INFORMATION	£1,440.00	
REDACT PERSONAL INFORMATION	£1,800.00	
REDACT PERSONAL INFORMATION	£1,116.00	
REDACT PERSONAL INFORMATION	£1,041.60	
REDACT PERSONAL INFORMATION	£1,488.00	
REDACT PERSONAL INFORMATION	£1,488.00	
REDACT PERSONAL INFORMATION	£1,116.00	
REDACT PERSONAL INFORMATION	£1,488.00	
REDACT PERSONAL INFORMATION	£1,488.00	
REDACT PERSONAL INFORMATION	£1,302.00	
REDACT PERSONAL INFORMATION	£1,860.00	
REDACT PERSONAL INFORMATION	£555.50	
REDACT PERSONAL INFORMATION	£606.00	
REDACT PERSONAL INFORMATION	£606.00	
	2000.00	02/00/2017



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,222.92	02/06/2014
REDACT PERSONAL INFORMATION	£555.50	
REDACT PERSONAL INFORMATION	£505.00	
REDACT PERSONAL INFORMATION	£606.00	
REDACT PERSONAL INFORMATION	£564.08	
REDACT PERSONAL INFORMATION	£1,179.44	
REDACT PERSONAL INFORMATION	£666.64	
REDACT PERSONAL INFORMATION	£871.76	12/06/2014
REDACT PERSONAL INFORMATION	£615.36	12/06/2014
REDACT PERSONAL INFORMATION	£589.72	12/06/2014
REDACT PERSONAL INFORMATION	£1,487.12	12/06/2014
REDACT PERSONAL INFORMATION	£717.92	12/06/2014
REDACT PERSONAL INFORMATION	£641.00	
REDACT PERSONAL INFORMATION	£564.08	12/06/2014
REDACT PERSONAL INFORMATION	£555.50	
REDACT PERSONAL INFORMATION	£606.00	17/06/2014
REDACT PERSONAL INFORMATION	£555.50	
REDACT PERSONAL INFORMATION	£606.00	
REDACT PERSONAL INFORMATION	£1,363.16	17/06/2014
REDACT PERSONAL INFORMATION	£606.00	17/06/2014
REDACT PERSONAL INFORMATION	£606.00	
REDACT PERSONAL INFORMATION	£606.00	
REDACT PERSONAL INFORMATION	£564.08	
REDACT PERSONAL INFORMATION	£641.00	
REDACT PERSONAL INFORMATION	£717.92	
REDACT PERSONAL INFORMATION	£1,487.12	30/06/2014
REDACT PERSONAL INFORMATION	£589.72	30/06/2014
REDACT PERSONAL INFORMATION	£615.36	30/06/2014
REDACT PERSONAL INFORMATION	£871.76	30/06/2014
REDACT PERSONAL INFORMATION	£666.64	
REDACT PERSONAL INFORMATION	£1,179.44	
REDACT PERSONAL INFORMATION	£564.08	
REDACT PERSONAL INFORMATION	£2,141.01	26/06/2014
REDACT PERSONAL INFORMATION	£4,098.12	26/06/2014
REDACT PERSONAL INFORMATION	£5,535.71	05/06/2014
REDACT PERSONAL INFORMATION	£5,357.14	30/06/2014
REDACT PERSONAL INFORMATION	£6,830.10	
REDACT PERSONAL INFORMATION	£2,957.57	
REDACT PERSONAL INFORMATION	£2,962.57	
REDACT PERSONAL INFORMATION	£2,575.71	27/06/2014
REDACT PERSONAL INFORMATION	£734.40	
REDACT PERSONAL INFORMATION	£1,225.00	
REDACT PERSONAL INFORMATION	£918.00	
REDACT PERSONAL INFORMATION	£918.00	
REDACT PERSONAL INFORMATION	£918.00	17/06/2014
REDACT PERSONAL INFORMATION	£918.00	17/06/2014
REDACT PERSONAL INFORMATION	£918.00	
REDACT PERSONAL INFORMATION	£918.00	
REDACT PERSONAL INFORMATION	£2,117.25	17/06/2014



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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£918.00	17/06/2014
REDACT PERSONAL INFORMATION	£918.00	
REDACT PERSONAL INFORMATION	£918.00	
REDACT PERSONAL INFORMATION	£1,592.85	17/06/2014
REDACT PERSONAL INFORMATION	£1,592.85	17/06/2014
REDACT PERSONAL INFORMATION	£918.00	
REDACT PERSONAL INFORMATION	£655.71	25/06/2014
REDACT PERSONAL INFORMATION	£918.00	
REDACT PERSONAL INFORMATION	£864.69	25/06/2014
REDACT PERSONAL INFORMATION	£1,592.85	25/06/2014
REDACT PERSONAL INFORMATION	£1,137.75	25/06/2014
REDACT PERSONAL INFORMATION	£1,592.85	25/06/2014
REDACT PERSONAL INFORMATION	£668.57	25/06/2014
REDACT PERSONAL INFORMATION	£540.00	25/06/2014
REDACT PERSONAL INFORMATION	£918.00	25/06/2014
REDACT PERSONAL INFORMATION	£734.40	25/06/2014
REDACT PERSONAL INFORMATION	£11,514.33	16/06/2014
REDACT PERSONAL INFORMATION	£2,440.00	
REDACT PERSONAL INFORMATION	£1,415.77	13/06/2014
REDACT PERSONAL INFORMATION	£2,076.00	05/06/2014
REDACT PERSONAL INFORMATION	£5,613.92	16/06/2014
REDACT PERSONAL INFORMATION	£1,085.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,085.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,085.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,085.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,240.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,085.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,240.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,085.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,085.00	
REDACT PERSONAL INFORMATION	£1,085.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,395.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,705.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,395.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,085.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,085.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,500.00	02/06/2014
REDACT PERSONAL INFORMATION	£910.00	02/06/2014
REDACT PERSONAL INFORMATION	£810.00	02/06/2014
REDACT PERSONAL INFORMATION	£810.00	
REDACT PERSONAL INFORMATION	£837.00	02/06/2014
REDACT PERSONAL INFORMATION	£837.00	02/06/2014
REDACT PERSONAL INFORMATION	£837.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,302.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,317.50	02/06/2014
REDACT PERSONAL INFORMATION	£1,085.00	
REDACT PERSONAL INFORMATION	£1,317.50	02/06/2014
REDACT PERSONAL INFORMATION	£1,302.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,860.00	02/06/2014



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£837.00	02/06/2014
REDACT PERSONAL INFORMATION	£1,317.50	
REDACT PERSONAL INFORMATION	£1,317.50	
REDACT PERSONAL INFORMATION	£837.00	
REDACT PERSONAL INFORMATION	£1,705.00	
REDACT PERSONAL INFORMATION	£1,705.00	
REDACT PERSONAL INFORMATION	£1,705.00 £1,085.00	
REDACT PERSONAL INFORMATION	£1,085.00 £1,705.00	
	£1,550.00	
	£1,085.00	
	£1,085.00	
	£1,860.00	
	£1,085.00	
	£1,395.00	
	£1,395.00	
REDACT PERSONAL INFORMATION	£1,085.00	
REDACT PERSONAL INFORMATION	£1,705.00	
REDACT PERSONAL INFORMATION	£1,705.00	
REDACT PERSONAL INFORMATION	£1,705.00	
REDACT PERSONAL INFORMATION	£1,085.00	
REDACT PERSONAL INFORMATION	£1,085.00	
REDACT PERSONAL INFORMATION	£1,085.00	
REDACT PERSONAL INFORMATION	£1,240.00	
REDACT PERSONAL INFORMATION	£1,395.00	
REDACT PERSONAL INFORMATION	£1,705.00	
REDACT PERSONAL INFORMATION	£1,705.00	
REDACT PERSONAL INFORMATION	£1,705.00	
REDACT PERSONAL INFORMATION	£1,085.00	
REDACT PERSONAL INFORMATION	£1,705.00	04/06/2014
REDACT PERSONAL INFORMATION	£1,050.00	04/06/2014
REDACT PERSONAL INFORMATION	£1,350.00	04/06/2014
REDACT PERSONAL INFORMATION	£1,050.00	04/06/2014
REDACT PERSONAL INFORMATION	£1,650.00	04/06/2014
REDACT PERSONAL INFORMATION	£1,050.00	04/06/2014
REDACT PERSONAL INFORMATION	£1,650.00	04/06/2014
REDACT PERSONAL INFORMATION	£1,050.00	04/06/2014
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REDACT PERSONAL INFORMATION	£1,050.00	04/06/2014
REDACT PERSONAL INFORMATION	£1,050.00	04/06/2014
REDACT PERSONAL INFORMATION	£1,050.00	04/06/2014
REDACT PERSONAL INFORMATION	£1,650.00	05/06/2014
REDACT PERSONAL INFORMATION	£1,705.00	05/06/2014
REDACT PERSONAL INFORMATION	£1,800.00	05/06/2014
REDACT PERSONAL INFORMATION	£1,705.00	
REDACT PERSONAL INFORMATION	£1,050.00	
REDACT PERSONAL INFORMATION	£1,085.00	05/06/2014
REDACT PERSONAL INFORMATION	£1,200.00	
REDACT PERSONAL INFORMATION	£1,240.00	
REDACT PERSONAL INFORMATION	£1,050.00	



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,085.00	05/06/2014
REDACT PERSONAL INFORMATION	£1,050.00	
REDACT PERSONAL INFORMATION	£1,085.00	
REDACT PERSONAL INFORMATION	£1,350.00	
REDACT PERSONAL INFORMATION	£1,395.00	
REDACT PERSONAL INFORMATION	£1,350.00	
REDACT PERSONAL INFORMATION	£1,395.00	
REDACT PERSONAL INFORMATION	£1,050.00	
REDACT PERSONAL INFORMATION	£1,050.00	
REDACT PERSONAL INFORMATION	£1,085.00	
REDACT PERSONAL INFORMATION	£1,350.00	
REDACT PERSONAL INFORMATION	£1,395.00	
REDACT PERSONAL INFORMATION	£1,050.00	
REDACT PERSONAL INFORMATION	£1,030.00	
REDACT PERSONAL INFORMATION	£1,085.00	
REDACT PERSONAL INFORMATION		
REDACT PERSONAL INFORMATION	£9,810.00	
	£1,650.00	
	£1,705.00	
	£1,050.00	
	£1,085.00	
	£1,350.00	
	£1,395.00	
	£1,050.00	
	£1,085.00	
	£1,050.00	
	£1,085.00	
	£1,500.00	
	£1,550.00	
	£1,050.00	
	£1,085.00	
	£1,050.00	
REDACT PERSONAL INFORMATION	£1,085.00	
REDACT PERSONAL INFORMATION	£1,050.00	
REDACT PERSONAL INFORMATION	£1,085.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,050.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,085.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,350.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,395.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,650.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,705.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,650.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,705.00	
REDACT PERSONAL INFORMATION	£1,050.00	
REDACT PERSONAL INFORMATION	£1,085.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,050.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,085.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,050.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,085.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,050.00	23/06/2014



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,085.00	-
REDACT PERSONAL INFORMATION	£1,350.00	
REDACT PERSONAL INFORMATION	£1,395.00	
REDACT PERSONAL INFORMATION	£1,393.00 £1,800.00	
REDACT PERSONAL INFORMATION	£1,860.00	
REDACT PERSONAL INFORMATION REDACT PERSONAL INFORMATION	£1,050.00	
	£1,085.00	
REDACT PERSONAL INFORMATION	£1,650.00	
REDACT PERSONAL INFORMATION	£1,705.00	
REDACT PERSONAL INFORMATION	£1,650.00	
REDACT PERSONAL INFORMATION	£1,705.00	
REDACT PERSONAL INFORMATION	£1,350.00	
REDACT PERSONAL INFORMATION	£1,395.00	
REDACT PERSONAL INFORMATION	£1,200.00	
REDACT PERSONAL INFORMATION	£1,240.00	
REDACT PERSONAL INFORMATION	£1,050.00	
REDACT PERSONAL INFORMATION	£1,085.00	
REDACT PERSONAL INFORMATION	£1,050.00	
REDACT PERSONAL INFORMATION	£1,085.00	
REDACT PERSONAL INFORMATION	£1,050.00	
REDACT PERSONAL INFORMATION	£1,085.00	
REDACT PERSONAL INFORMATION	£1,050.00	
REDACT PERSONAL INFORMATION	£1,085.00	
REDACT PERSONAL INFORMATION	£1,050.00	
REDACT PERSONAL INFORMATION	£1,085.00	
REDACT PERSONAL INFORMATION	£1,050.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,085.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,050.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,085.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,050.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,085.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,050.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,085.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,650.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,705.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,650.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,705.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,350.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,395.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,350.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,395.00	23/06/2014
REDACT PERSONAL INFORMATION	£1,650.00	25/06/2014
REDACT PERSONAL INFORMATION	£1,705.00	25/06/2014
REDACT PERSONAL INFORMATION	£1,500.00	
REDACT PERSONAL INFORMATION	£1,050.00	
REDACT PERSONAL INFORMATION	£1,200.00	
REDACT PERSONAL INFORMATION	£1,085.00	
REDACT PERSONAL INFORMATION	£11,105.00	
REDACT PERSONAL INFORMATION	£8,888.32	
	-	



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£6,763.28	-
REDACT PERSONAL INFORMATION	£6,935.30	
REDACT PERSONAL INFORMATION	£7,713.60	
REDACT PERSONAL INFORMATION	£2,813.52	
REDACT PERSONAL INFORMATION	£7,506.95	
REDACT PERSONAL INFORMATION	£6,712.50	
REDACT PERSONAL INFORMATION	£4,248.00	
REDACT PERSONAL INFORMATION	£6,763.28	
REDACT PERSONAL INFORMATION	£6,935.30	
REDACT PERSONAL INFORMATION	£8,601.60	
REDACT PERSONAL INFORMATION		
	£11,172.00	
	£11,780.00	
	£3,790.37	
	£3,973.62	
REDACT PERSONAL INFORMATION	£4,157.14	
	£3,707.14	
	£4,371.42	
	£3,750.00	
	£3,707.14	
REDACT PERSONAL INFORMATION	£3,790.37	
REDACT PERSONAL INFORMATION	£3,790.37	
REDACT PERSONAL INFORMATION	£3,790.37	
REDACT PERSONAL INFORMATION	£4,000.00	
REDACT PERSONAL INFORMATION	£13,718.00	
REDACT PERSONAL INFORMATION	£3,150.00	
REDACT PERSONAL INFORMATION	£3,255.00	
REDACT PERSONAL INFORMATION	£3,449.99	
REDACT PERSONAL INFORMATION	£3,985.67	
REDACT PERSONAL INFORMATION	£3,454.33	
REDACT PERSONAL INFORMATION	£3,449.99	
REDACT PERSONAL INFORMATION	£3,454.33	
REDACT PERSONAL INFORMATION	£3,232.99	
REDACT PERSONAL INFORMATION	£730.00	24/06/2014
REDACT PERSONAL INFORMATION	£3,342.90	30/06/2014
REDACT PERSONAL INFORMATION	£3,338.70	30/06/2014
REDACT PERSONAL INFORMATION	£3,342.90	30/06/2014
REDACT PERSONAL INFORMATION	£3,857.10	30/06/2014
REDACT PERSONAL INFORMATION	£3,342.90	30/06/2014
REDACT PERSONAL INFORMATION	£3,342.90	30/06/2014
REDACT PERSONAL INFORMATION	£3,338.70	30/06/2014
REDACT PERSONAL INFORMATION	£3,342.90	30/06/2014
REDACT PERSONAL INFORMATION	£3,128.70	30/06/2014
REDACT PERSONAL INFORMATION	£3,128.70	30/06/2014
REDACT PERSONAL INFORMATION	£2,137.32	02/06/2014
REDACT PERSONAL INFORMATION	£2,068.37	26/06/2014



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£3,234.19	-
REDACT PERSONAL INFORMATION	£3,129.86	
REDACT PERSONAL INFORMATION	£2,957.44	
REDACT PERSONAL INFORMATION	£2,957.44	
REDACT PERSONAL INFORMATION	£3,103.90	
REDACT PERSONAL INFORMATION	£2,960.70	
REDACT PERSONAL INFORMATION	£3,532.11	
REDACT PERSONAL INFORMATION	£2,813.57	
REDACT PERSONAL INFORMATION	£3,532.11	
REDACT PERSONAL INFORMATION	£3,638.57	
REDACT PERSONAL INFORMATION	£3,552.86	
REDACT PERSONAL INFORMATION	£13,941.60	
REDACT PERSONAL INFORMATION	£13,741.86	
REDACT PERSONAL INFORMATION	£3,407.14	
REDACT PERSONAL INFORMATION	£3,278.58	
REDACT PERSONAL INFORMATION	£3,278.58	
REDACT PERSONAL INFORMATION	£3,589.10	
REDACT PERSONAL INFORMATION	£3,457.24	
REDACT PERSONAL INFORMATION	£3,457.00	
REDACT PERSONAL INFORMATION	£1,805.00	
REDACT PERSONAL INFORMATION	£1,803.00 £607.50	
REDACT PERSONAL INFORMATION	£607.50	
REDACT PERSONAL INFORMATION	£607.50	
REDACT PERSONAL INFORMATION	£607.50	
REDACT PERSONAL INFORMATION	£3,830.08	
REDACT PERSONAL INFORMATION	£3,830.08	
REDACT PERSONAL INFORMATION	£9,558.00	
REDACT PERSONAL INFORMATION	£1,170.00	
REDACT PERSONAL INFORMATION	£27,316.49	
REDACT PERSONAL INFORMATION	£3,360.00	
REDACT PERSONAL INFORMATION	£3,287.51	
REDACT PERSONAL INFORMATION	£3,385.82	
REDACT PERSONAL INFORMATION	£3,276.60	
REDACT PERSONAL INFORMATION	£2,111.72	
REDACT PERSONAL INFORMATION	£1,929.48	
REDACT PERSONAL INFORMATION	£1,927.40	
REDACT PERSONAL INFORMATION	£936.00	
REDACT PERSONAL INFORMATION	£1,248.00	
REDACT PERSONAL INFORMATION	£1,248.00	
REDACT PERSONAL INFORMATION	£1,560.00	
REDACT PERSONAL INFORMATION	£1,380.00	
REDACT PERSONAL INFORMATION	£6,374.00	
REDACT PERSONAL INFORMATION	£4,524.80	
REDACT PERSONAL INFORMATION	£6,374.00	
REDACT PERSONAL INFORMATION	£8,007.86	
REDACT PERSONAL INFORMATION	£6,060.00	
REDACT PERSONAL INFORMATION	£9,457.23	
REDACT PERSONAL INFORMATION	£5,617.51	
REDACT PERSONAL INFORMATION	£5,913.25	
	LJ,71J.2J	03/00/2014



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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£5,913.25	03/06/2014
REDACT PERSONAL INFORMATION	£750.00	16/06/2014
REDACT PERSONAL INFORMATION	£1,425.00	16/06/2014
REDACT PERSONAL INFORMATION	£525.00	16/06/2014
REDACT PERSONAL INFORMATION	£600.00	16/06/2014
REDACT PERSONAL INFORMATION	£1,883.70	16/06/2014
REDACT PERSONAL INFORMATION	£5,274.64	20/06/2014
REDACT PERSONAL INFORMATION	£1,364.19	26/06/2014
REDACT PERSONAL INFORMATION	£8,458.00	26/06/2014
REDACT PERSONAL INFORMATION	£6,957.39	26/06/2014
REDACT PERSONAL INFORMATION	£6,981.90	26/06/2014
REDACT PERSONAL INFORMATION	£1,368.99	26/06/2014
REDACT PERSONAL INFORMATION	£8,487.80	26/06/2014
REDACT PERSONAL INFORMATION	£5,571.42	26/06/2014
REDACT PERSONAL INFORMATION	£5,594.61	26/06/2014
REDACT PERSONAL INFORMATION	£5,142.86	26/06/2014
REDACT PERSONAL INFORMATION	£5,592.51	27/06/2014
REDACT PERSONAL INFORMATION	£1,296.00	03/06/2014
REDACT PERSONAL INFORMATION	£1,339.20	18/06/2014
REDACT PERSONAL INFORMATION	£5,339.00	26/06/2014
REDACT PERSONAL INFORMATION	£1,839.64	26/06/2014
REDACT PERSONAL INFORMATION	£1,839.64	26/06/2014
REDACT PERSONAL INFORMATION	£1,839.64	26/06/2014
REDACT PERSONAL INFORMATION	£1,947.86	26/06/2014
REDACT PERSONAL INFORMATION	£1,947.86	26/06/2014
REDACT PERSONAL INFORMATION	£1,840.71	26/06/2014
REDACT PERSONAL INFORMATION	£1,839.64	
REDACT PERSONAL INFORMATION	£1,947.86	26/06/2014
REDACT PERSONAL INFORMATION	£1,839.64	26/06/2014
REDACT PERSONAL INFORMATION	£1,839.64	
REDACT PERSONAL INFORMATION	£1,840.71	26/06/2014
REDACT PERSONAL INFORMATION	£1,839.64	
REDACT PERSONAL INFORMATION	£1,947.86	26/06/2014
REDACT PERSONAL INFORMATION	£1,947.86	26/06/2014
REDACT PERSONAL INFORMATION	£1,383.51	24/06/2014
REDACT PERSONAL INFORMATION	£1,173.21	24/06/2014
REDACT PERSONAL INFORMATION	£1,383.51	24/06/2014
REDACT PERSONAL INFORMATION	£1,173.21	24/06/2014
REDACT PERSONAL INFORMATION	£500.40	24/06/2014
REDACT PERSONAL INFORMATION	£1,890.80	24/06/2014
REDACT PERSONAL INFORMATION	£6,376.20	26/06/2014
REDACT PERSONAL INFORMATION	£3,480.30	26/06/2014
REDACT PERSONAL INFORMATION	£6,076.50	26/06/2014
REDACT PERSONAL INFORMATION	£3,297.00	26/06/2014
REDACT PERSONAL INFORMATION	£4,042.50	26/06/2014
REDACT PERSONAL INFORMATION	£6,376.20	26/06/2014
REDACT PERSONAL INFORMATION	£4,304.40	26/06/2014
REDACT PERSONAL INFORMATION	£3,640.50	26/06/2014
REDACT PERSONAL INFORMATION	£3,040.50	26/06/2014
	<i>L</i> 3,000.10	20/00/2014



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£6,376.20	26/06/2014
REDACT PERSONAL INFORMATION	£6,376.20	
REDACT PERSONAL INFORMATION	£6,376.20	
REDACT PERSONAL INFORMATION	£3,022.20	27/06/2014
REDACT PERSONAL INFORMATION	£6,383.70	26/06/2014
REDACT PERSONAL INFORMATION	£1,680.00	26/06/2014
REDACT PERSONAL INFORMATION	£1,680.00	26/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£2,943.00	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION		03/06/2014
	£3,041.10	
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10 £3,041.10	03/06/2014
REDACT PERSONAL INFORMATION REDACT PERSONAL INFORMATION		03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£3,041.10	03/06/2014
REDACT PERSONAL INFORMATION	£6,082.20	03/06/2014



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£3,041.10	-
REDACT PERSONAL INFORMATION	£3,041.10	
REDACT PERSONAL INFORMATION	£6,082.20	
REDACT PERSONAL INFORMATION	£6,082.20	
REDACT PERSONAL INFORMATION	£3,041.10	
REDACT PERSONAL INFORMATION	£2,746.80	
REDACT PERSONAL INFORMATION	£2,746.80	
REDACT PERSONAL INFORMATION	£3,041.10	
REDACT PERSONAL INFORMATION	£3,041.10	
REDACT PERSONAL INFORMATION	£2,943.00	
REDACT PERSONAL INFORMATION	£2,943.00	
REDACT PERSONAL INFORMATION	£3,041.10	
REDACT PERSONAL INFORMATION	£3,041.10	
REDACT PERSONAL INFORMATION	£6,082.20	
REDACT PERSONAL INFORMATION	£537.77	
REDACT PERSONAL INFORMATION	£565.69	
REDACT PERSONAL INFORMATION	£836.51	02/06/2014
REDACT PERSONAL INFORMATION	£634.67	13/06/2014
REDACT PERSONAL INFORMATION	£517.09	18/06/2014
REDACT PERSONAL INFORMATION	£740.45	
REDACT PERSONAL INFORMATION	£585.39	
REDACT PERSONAL INFORMATION	£952.07	18/06/2014
REDACT PERSONAL INFORMATION	£966.00	06/06/2014
REDACT PERSONAL INFORMATION	£2,228.57	26/06/2014
REDACT PERSONAL INFORMATION	£2,520.00	26/06/2014
REDACT PERSONAL INFORMATION	£17,005.00	
REDACT PERSONAL INFORMATION	£4,578.35	03/06/2014
REDACT PERSONAL INFORMATION	£4,885.50	
REDACT PERSONAL INFORMATION	£7,798.98	
REDACT PERSONAL INFORMATION	£2,841.15	
REDACT PERSONAL INFORMATION	£705.12	02/06/2014



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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£717.92	
REDACT PERSONAL INFORMATION	£1,211.36	
REDACT PERSONAL INFORMATION	£672.56	
REDACT PERSONAL INFORMATION	£666.64	
REDACT PERSONAL INFORMATION	£2,281.96	
REDACT PERSONAL INFORMATION	£605.92	
REDACT PERSONAL INFORMATION	£2,153.76	02/06/2014
REDACT PERSONAL INFORMATION	£1,153.80	
REDACT PERSONAL INFORMATION	£999.96	
REDACT PERSONAL INFORMATION	£1,615.32	
REDACT PERSONAL INFORMATION	£506.22	
REDACT PERSONAL INFORMATION	£2,223.60	
REDACT PERSONAL INFORMATION	£1,732.68	
REDACT PERSONAL INFORMATION	£717.92	
REDACT PERSONAL INFORMATION	£1,038.44	
REDACT PERSONAL INFORMATION	£1,845.76	
REDACT PERSONAL INFORMATION	£1,026.64	
REDACT PERSONAL INFORMATION	£2,153.76	
REDACT PERSONAL INFORMATION	£2,153.76	
REDACT PERSONAL INFORMATION	£974.32	
REDACT PERSONAL INFORMATION	£705.12	
REDACT PERSONAL INFORMATION	£974.32	
REDACT PERSONAL INFORMATION	£2,153.76	
REDACT PERSONAL INFORMATION	£2,153.76	24/06/2014
REDACT PERSONAL INFORMATION	£1,026.64	
REDACT PERSONAL INFORMATION	£1,038.44	
REDACT PERSONAL INFORMATION	£717.92	
REDACT PERSONAL INFORMATION	£1,732.68	
REDACT PERSONAL INFORMATION	£2,223.60	
REDACT PERSONAL INFORMATION	£1,615.32	
REDACT PERSONAL INFORMATION	£999.96	
REDACT PERSONAL INFORMATION	£1,153.80	
REDACT PERSONAL INFORMATION	£1,230.72	
REDACT PERSONAL INFORMATION	£999.96	24/06/2014
REDACT PERSONAL INFORMATION	£605.92	24/06/2014
REDACT PERSONAL INFORMATION	£2,281.96	24/06/2014
REDACT PERSONAL INFORMATION	£666.64	
REDACT PERSONAL INFORMATION	£672.56	24/06/2014
REDACT PERSONAL INFORMATION	£1,211.36	24/06/2014
REDACT PERSONAL INFORMATION	£5,978.66	18/06/2014
REDACT PERSONAL INFORMATION	£1,062.00	
REDACT PERSONAL INFORMATION	£4,071.43	26/06/2014
REDACT PERSONAL INFORMATION	£4,989.05	27/06/2014
REDACT PERSONAL INFORMATION	£14,634.48	
REDACT PERSONAL INFORMATION	£1,440.00	
REDACT PERSONAL INFORMATION	£20,938.00	
REDACT PERSONAL INFORMATION	£2,049.90	
REDACT PERSONAL INFORMATION	£15,920.67	
REDACT PERSONAL INFORMATION	£15,407.10	27/06/2014



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,821.43	-
REDACT PERSONAL INFORMATION	£6,300.00	
REDACT PERSONAL INFORMATION	£6,400.20	
REDACT PERSONAL INFORMATION	£4,897.89	
REDACT PERSONAL INFORMATION	£3,800.00	
REDACT PERSONAL INFORMATION	£3,400.00	
REDACT PERSONAL INFORMATION	£3,400.00	
REDACT PERSONAL INFORMATION	£2,914.30	
REDACT PERSONAL INFORMATION	£3,800.00	
REDACT PERSONAL INFORMATION	£3,400.00	
REDACT PERSONAL INFORMATION	£2,550.00	
REDACT PERSONAL INFORMATION	£11,142.86	
REDACT PERSONAL INFORMATION	£18,467.12	
REDACT PERSONAL INFORMATION	£30,197.84	
REDACT PERSONAL INFORMATION	£13,142.86	
REDACT PERSONAL INFORMATION	£22,142.71	
REDACT PERSONAL INFORMATION	£34,577.63	
REDACT PERSONAL INFORMATION	£12,571.43	
REDACT PERSONAL INFORMATION	£28,554.64	
REDACT PERSONAL INFORMATION	£40,680.33	
REDACT PERSONAL INFORMATION	£3,428.57	
REDACT PERSONAL INFORMATION	£1,730.22	
REDACT PERSONAL INFORMATION	£5,053.91	
REDACT PERSONAL INFORMATION	£4,800.00	
REDACT PERSONAL INFORMATION	£15,840.63	
REDACT PERSONAL INFORMATION	£15,840.63	
REDACT PERSONAL INFORMATION	£17,575.00	
REDACT PERSONAL INFORMATION	£12,219.91	
REDACT PERSONAL INFORMATION	£12,219.91	
REDACT PERSONAL INFORMATION	£2,400.00	
REDACT PERSONAL INFORMATION	£2,400.00	
REDACT PERSONAL INFORMATION	£6,642.68	
REDACT PERSONAL INFORMATION	£6,642.68	
REDACT PERSONAL INFORMATION	£6,428.40	
REDACT PERSONAL INFORMATION	£6,428.40	
REDACT PERSONAL INFORMATION	£3,265.72	
REDACT PERSONAL INFORMATION	£3,214.28	
REDACT PERSONAL INFORMATION	£3,265.72	
REDACT PERSONAL INFORMATION	£1,968.06	
REDACT PERSONAL INFORMATION	£5,417.99	
REDACT PERSONAL INFORMATION	£1,188.12	
REDACT PERSONAL INFORMATION	£829.70	
REDACT PERSONAL INFORMATION	£8,124.69	
REDACT PERSONAL INFORMATION	£806.35	
REDACT PERSONAL INFORMATION	£603.89	
REDACT PERSONAL INFORMATION	£1,602.22	
REDACT PERSONAL INFORMATION	£1,143.13	
REDACT PERSONAL INFORMATION	£5,087.26	
REDACT PERSONAL INFORMATION	£660.69	



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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,083.82	03/06/2014
REDACT PERSONAL INFORMATION	£1,828.34	
REDACT PERSONAL INFORMATION	£846.12	03/06/2014
REDACT PERSONAL INFORMATION	£676.26	03/06/2014
REDACT PERSONAL INFORMATION	£874.88	03/06/2014
REDACT PERSONAL INFORMATION	£865.35	03/06/2014
REDACT PERSONAL INFORMATION	£2,293.96	03/06/2014
REDACT PERSONAL INFORMATION	£791.51	03/06/2014
REDACT PERSONAL INFORMATION	£1,333.04	03/06/2014
REDACT PERSONAL INFORMATION	£602.54	03/06/2014
REDACT PERSONAL INFORMATION	£810.85	03/06/2014
REDACT PERSONAL INFORMATION	£1,086.50	03/06/2014
REDACT PERSONAL INFORMATION	£676.26	03/06/2014
REDACT PERSONAL INFORMATION	£1,583.00	03/06/2014
REDACT PERSONAL INFORMATION	£506.39	03/06/2014
REDACT PERSONAL INFORMATION	£6,314.75	05/06/2014
REDACT PERSONAL INFORMATION	£6,960.00	17/06/2014
REDACT PERSONAL INFORMATION	£776.69	18/06/2014
REDACT PERSONAL INFORMATION	£727.40	18/06/2014
REDACT PERSONAL INFORMATION	£1,645.64	18/06/2014
REDACT PERSONAL INFORMATION	£717.71	18/06/2014
REDACT PERSONAL INFORMATION	£6,720.75	30/06/2014
REDACT PERSONAL INFORMATION	£929.45	30/06/2014
REDACT PERSONAL INFORMATION	£1,217.90	30/06/2014
REDACT PERSONAL INFORMATION	£961.50	30/06/2014
REDACT PERSONAL INFORMATION	£810.68	30/06/2014
REDACT PERSONAL INFORMATION	£1,288.19	30/06/2014
REDACT PERSONAL INFORMATION	£4,264.29	26/06/2014
REDACT PERSONAL INFORMATION	£3,789.05	26/06/2014
REDACT PERSONAL INFORMATION	£2,534.14	27/06/2014
REDACT PERSONAL INFORMATION	£565.28	02/06/2014
REDACT PERSONAL INFORMATION	£737.31	19/06/2014
REDACT PERSONAL INFORMATION	£1,282.08	19/06/2014
REDACT PERSONAL INFORMATION	£871.92	19/06/2014
REDACT PERSONAL INFORMATION	£1,794.80	19/06/2014
REDACT PERSONAL INFORMATION	£830.35	19/06/2014
REDACT PERSONAL INFORMATION	£564.08	19/06/2014
REDACT PERSONAL INFORMATION	£602.56	19/06/2014
REDACT PERSONAL INFORMATION	£501.46	19/06/2014
REDACT PERSONAL INFORMATION	£697.26	19/06/2014
REDACT PERSONAL INFORMATION	£593.37	19/06/2014
REDACT PERSONAL INFORMATION	£1,282.22	19/06/2014
REDACT PERSONAL INFORMATION	£692.74	19/06/2014
REDACT PERSONAL INFORMATION	£738.02	19/06/2014
REDACT PERSONAL INFORMATION	£2,938.60	19/06/2014
REDACT PERSONAL INFORMATION	£777.33	19/06/2014
REDACT PERSONAL INFORMATION	£502.75	19/06/2014
REDACT PERSONAL INFORMATION	£1,970.40	19/06/2014
REDACT PERSONAL INFORMATION	£716.70	19/06/2014



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,246.82	•
REDACT PERSONAL INFORMATION	£522.91	19/06/2014
REDACT PERSONAL INFORMATION	£2,242.32	
REDACT PERSONAL INFORMATION	£1,157.22	
REDACT PERSONAL INFORMATION	£677.99	
REDACT PERSONAL INFORMATION	£870.29	
REDACT PERSONAL INFORMATION	£716.34	
REDACT PERSONAL INFORMATION	£593.37	
REDACT PERSONAL INFORMATION	£649.60	
REDACT PERSONAL INFORMATION	£1,180.76	
REDACT PERSONAL INFORMATION	£583.52	
REDACT PERSONAL INFORMATION	£953.79	
REDACT PERSONAL INFORMATION	£888.08	
REDACT PERSONAL INFORMATION		
REDACT PERSONAL INFORMATION	£1,723.40 £596.54	
REDACT PERSONAL INFORMATION	£376.54 £833.63	
		24/06/2014
	£559.32	
	£627.50	
	£685.87	
	£558.50	
	£1,798.78	
	£2,028.26	
	£1,108.08	
	£8,613.25	
	£2,246.82	
	£1,287.24	
	£598.24	
	£3,720.93	
	£3,596.19	
	£3,725.64	
	£3,600.90	
	£590.46	
	£850.10	
REDACT PERSONAL INFORMATION	£1,413.38	
	£982.62	02/06/2014
	£771.55	02/06/2014
	£701.52	
REDACT PERSONAL INFORMATION	£903.89	
REDACT PERSONAL INFORMATION	£1,332.89	
REDACT PERSONAL INFORMATION	£699.84	
REDACT PERSONAL INFORMATION	£751.82	
REDACT PERSONAL INFORMATION	£730.03	18/06/2014
REDACT PERSONAL INFORMATION	£690.38	
	£763.06	25/06/2014
REDACT PERSONAL INFORMATION	£552.00	
REDACT PERSONAL INFORMATION	£1,887.00	
REDACT PERSONAL INFORMATION	£12,635.00	
REDACT PERSONAL INFORMATION	£3,720.60	
REDACT PERSONAL INFORMATION	£3,844.62	03/06/2014



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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£3,720.60	
REDACT PERSONAL INFORMATION	£2,295.00	
REDACT PERSONAL INFORMATION	£20,336.35	
REDACT PERSONAL INFORMATION	£4,140.00	
REDACT PERSONAL INFORMATION	£3,971.00	
REDACT PERSONAL INFORMATION	£583.31	
REDACT PERSONAL INFORMATION	£730.74	02/06/2014
REDACT PERSONAL INFORMATION	£737.15	02/06/2014
REDACT PERSONAL INFORMATION	£820.48	
REDACT PERSONAL INFORMATION	£794.84	20/06/2014
REDACT PERSONAL INFORMATION	£784.00	02/06/2014
REDACT PERSONAL INFORMATION	£784.00	09/06/2014
REDACT PERSONAL INFORMATION	£784.00	19/06/2014
REDACT PERSONAL INFORMATION	£784.00	19/06/2014
REDACT PERSONAL INFORMATION	£784.00	26/06/2014
REDACT PERSONAL INFORMATION	£3,000.00	20/06/2014
REDACT PERSONAL INFORMATION	£2,250.00	26/06/2014
REDACT PERSONAL INFORMATION	£10,108.00	24/06/2014
REDACT PERSONAL INFORMATION	£2,160.00	26/06/2014
REDACT PERSONAL INFORMATION	£3,885.00	30/06/2014
REDACT PERSONAL INFORMATION	£810.00	30/06/2014
REDACT PERSONAL INFORMATION	£3,671.43	23/06/2014
REDLAND HEALTHCARE LTD	£644.15	
REED BUSINESS INFORMATION LTD	£2,322.00	17/06/2014
REED BUSINESS INFORMATION LTD	£2,710.80	17/06/2014
REED BUSINESS INFORMATION LTD	£1,140.00	16/06/2014
REED SPECIALIST RECRUITMENT LTD	£912.77	02/06/2014
REED SPECIALIST RECRUITMENT LTD	£1,260.00	05/06/2014
REED SPECIALIST RECRUITMENT LTD	£1,050.00	05/06/2014
REED SPECIALIST RECRUITMENT LTD	£839.66	12/06/2014
REED SPECIALIST RECRUITMENT LTD	£524.50	16/06/2014
REED SPECIALIST RECRUITMENT LTD	£1,049.58	23/06/2014
REED SPECIALIST RECRUITMENT LTD	£586.76	23/06/2014
REED SPECIALIST RECRUITMENT LTD	£1,050.00	30/06/2014
REED SPECIALIST RECRUITMENT LTD	£1,260.00	30/06/2014
REED SPECIALIST RECRUITMENT LTD	£1,050.00	
REED SPECIALIST RECRUITMENT LTD	£1,260.00	
REED SPECIALIST RECRUITMENT LTD	£1,050.00	
REED SPECIALIST RECRUITMENT LTD	£1,260.00	
REED SPECIALIST RECRUITMENT LTD	£1,050.00	
REED SPECIALIST RECRUITMENT LTD	£1,260.00	
REED SPECIALIST RECRUITMENT LTD	£1,260.00	
REED SPECIALIST RECRUITMENT LTD	£1,050.00	
REED SPECIALIST RECRUITMENT LTD	£1,050.00	
REED SPECIALIST RECRUITMENT LTD	£1,050.00	
REED SPECIALIST RECRUITMENT LTD	£1,260.00	
REED SPECIALIST RECRUITMENT LTD	£1,260.00	
RGE SERVICES LIMITED	£8,523.89	
RGE SERVICES LIMITED	£5,406.77	
	20, 100.77	



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	Amount	Payment Date
RGE SERVICES LIMITED	£7,936.46	20/06/2014
	£1,476.00	26/06/2014
	£1,515.60	26/06/2014
RICOH UK LTD	£723.21	02/06/2014
RICOH UK LTD	£2,400.37	05/06/2014
RICOH UK LTD	£804.75	05/06/2014
RICOH UK LTD	£699.98	18/06/2014
RICOH UK LTD	£900.51	23/06/2014
RIGHT CHOICE PROJECT	£1,157.00	19/06/2014
RIGHT CHOICE PROJECT	£1,680.00	19/06/2014
RIGHT CHOICE PROJECT	£1,680.00	19/06/2014
RIGHT CHOICE PROJECT	£1,680.00	
RIGHT CHOICE PROJECT	£1,680.00	
RIGHT CHOICE PROJECT	£1,680.00	24/06/2014
RIGHT CHOICE PROJECT	£1,680.00	24/06/2014
RIGHT CHOICE PROJECT	£1,680.00	24/06/2014
RIGHT CHOICE PROJECT	£1,680.00	24/06/2014
RIGHT CHOICE PROJECT	£1,680.00	24/06/2014
RIGHT CHOICE PROJECT	£1,680.00	24/06/2014
RIGHT CHOICE PROJECT	£1,680.00	24/06/2014
RIGHT CHOICE PROJECT	£1,680.00	24/06/2014
RIJJ SERVICES LTD	£500.00	04/06/2014
RIMU MUSIC EDUCATION SERVICES LTD	£7,505.00	26/06/2014
RIVER HEIGHTS TMC	£23,788.00	30/06/2014
RIVER HEIGHTS TMC	£23,788.00	30/06/2014
RIVER HEIGHTS TMC	£23,788.00	30/06/2014
RIVERSIDE SCHOOL	£1,000.00	20/06/2014
ROCC COMPUTERS LTD	£1,920.00	20/06/2014
ROSS & ROBERTS LTD	£572.88	26/06/2014
ROWCASTLE LTD	£940.80	05/06/2014
ROWCASTLE LTD	£940.80	17/06/2014
ROYAL BOROUGH OF KINGSTON UPON THAMES	£1,914.25	24/06/2014
ROYAL MAIL GROUP LTD	£1,961.83	11/06/2014
ROYAL MAIL GROUP LTD	£13,510.68	16/06/2014
ROYAL MAIL GROUP LTD	£4,179.10	17/06/2014
ROYAL MAIL GROUP LTD	£6,430.94	19/06/2014
ROYAL MAIL GROUP LTD	£500.00	20/06/2014
ROYAL MAIL GROUP LTD	£5,581.48	26/06/2014
ROYAL MAIL GROUP LTD	£8,649.14	26/06/2014
ROYAL MAIL GROUP LTD	£8,649.14	26/06/2014
ROYAL MAIL GROUP LTD	£8,875.81	26/06/2014
ROYAL MAIL GROUP LTD	£643.22	26/06/2014



Supplier	Amount	Payment Date
ROYAL MAIL GROUP LTD	£2,525.54	26/06/2014
ROYAL SOCIETY FOR PUBLIC HEALTH	£850.00	06/06/2014
RP HEALTHCARE T/A ELTHAM PHARMACY	£599.11	18/06/2014
RSP RAIL TRAVEL ACCOUNT	£10,863.45	19/06/2014
SAGE (UK) LIMITED	£729.48	04/06/2014
SAIL GREENWICH LTD	£2,152.80	25/06/2014
SAIL GREENWICH LTD	£720.00	27/06/2014
SALISBURY AUTISTIC CARE LTD	£12,807.34	12/06/2014
SALTASH ENTERPRISES LTD	£8,258.76	20/06/2014
SALTASH ENTERPRISES LTD	£4,936.84	20/06/2014
SALTCO LTD T/A KELLY EXECUTIVE	£2,292.00	
SAMUEL & CO SOLICITORS	£123,215.90	17/06/2014
SANA PHARMA LTD	£854.50	
SANCTUARY CARE (MEADOWS) LTD	£4,071.43	
SANCTUARY CARE (MEADOWS) LTD	£4,071.43	
SANCTUARY CARE (MEADOWS) LTD	£4,071.43	
SANCTUARY CARE (MEADOWS) LTD	£4,207.14	
SANCTUARY CARE (MEADOWS) LTD	£4,071.43	
SANCTUARY CARE (MEADOWS) LTD	£4,071.43	
SCCI ALPHATRACK LTD	£6,189.65	
SCCI ALPHATRACK LTD	£6,348.36	
SCREAM CO UK LTD	£1,344.00	
SDK ENVIRONMENTAL LTD	£14,050.00	
SDK ENVIRONMENTAL LTD	£14,050.00	
SECOND FLOOR STUDIO AND ARTS LTD	£812.80	
SELCHP	£599,999.76	
SEVACARE (UK) LTD	£971.88	
SEVACARE (UK) LTD	£704.01	02/06/2014
SHALOM FAMILY CENTRE LTD	£540.00	
SHALOM FAMILY CENTRE LTD	£600.00	
SHALOM FAMILY CENTRE LTD	£854.00	
SHALOM FAMILY CENTRE LTD	£1,000.00	
SHALOM FAMILY CENTRE LTD	£800.00	
SHALOM FAMILY CENTRE LTD	£600.00	
SHALOM FAMILY CENTRE LTD	£600.00	
SHALOM FAMILY CENTRE LTD	£600.00	19/06/2014
SHALOM FAMILY CENTRE LTD	£600.00	
SHALOM FAMILY CENTRE LTD	£840.00	
SHALOM FAMILY CENTRE LTD	£800.00	
SHALOM FAMILY CENTRE LTD	£950.00	
SHALOM FAMILY CENTRE LTD	£930.00	
SHALOM FAMILY CENTRE LTD	£1,000.00	
SHALOM FAMILY CENTRE LTD	£760.00	
SHALOM FAMILY CENTRE LTD	£655.00	
SHALOM FAMILY CENTRE LTD	£590.00	
SHALOM FAMILY CENTRE LTD SHAW AND SONS LIMITED	£950.00	
	£674.10	
SHELDON PHILLIPS LTD SHENSTONE SCHOOL	£7,310.74 £2,033.17	
	£2,033.17	20/00/2014



Supplier	Amount	Payment Date
SHEPHEARD EPSTEIN & HUNTER PLC	£3,045.60	26/06/2014
SHEPHEARD EPSTEIN & HUNTER PLC	£6,091.20	26/06/2014
SHREWSBURY HOUSE PLAYGROUP	£5,703.80	24/06/2014
SHSA EDUCATIONAL SPACES	£960.00	30/06/2014
SIGNIFICAN`T UK LTD	£1,272.00	19/06/2014
SIGNS PLUS LIMITED	£936.00	16/06/2014
SIGNWARE	£3,856.80	27/06/2014
SIGNWARE	£2,487.60	27/06/2014
SIGNWARE	£610.80	27/06/2014
SIMPLY REMOVALS UK LIMITED	£504.00	26/06/2014
SINGER & JAMES LTD	£636.00	06/06/2014
SIR FREDERICK SNOW & PARTNERS LTD	£5,058.37	26/06/2014
SISK SOCIAL WORK CONSULTING	£911.70	12/06/2014
SISK SOCIAL WORK CONSULTING	£802.90	30/06/2014
SITECH SURVEYING SERVICES	£5,088.00	
SITELYNX LIMITED	£1,140.00	04/06/2014
SITELYNX LIMITED	£1,440.00	04/06/2014
SKIPTON BUSINESS FINANCE	£4,500.00	09/06/2014
SKIPTON BUSINESS FINANCE	£3,214.30	09/06/2014
SKY HIGH TECHNOLOGY LIMITED	£834.00	11/06/2014
SMART COMMS LTD	£6,251.00	
SOUTH EAST ENTERPRISE	£90,000.00	18/06/2014
SOUTH EAST ENTERPRISE	£3,338.40	
SOUTH EAST ENTERPRISE	£6,532.20	
SOUTH EAST ENTERPRISE	£1,540.80	
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£2,891.00	
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£9,996.00	
South of England Foundation	£1,200.60	
SOUTH OF ENGLAND FOUNDATION	£12,500.00	
SOUTH OF ENGLAND FOUNDATION	£5,000.00	
SOUTHEAST SERVICES	£5,797.00	
SOUTHERN COUNTIES CARE T/A BIRDSGROVE	£2,508.21	
SOUTHERN COUNTIES CARE T/A BIRDSGROVE	£2,427.30	
SOVEREIGN SPORTS	£5,076.00	
SP HOMES LTD	£4,461.30	06/06/2014
SPIRE HOUSING LIMITED	£1,736.00	11/06/2014
SSI SCHAEFER LTD	£19,537.20	
SSI SCHAEFER LTD	£1,428.00	
SSI SCHAEFER LTD	£1,447.20	
SSI SCHAEFER LTD	£5,712.00	26/06/2014
ST CHRISTOPHERS FELLOWSHIP	£4,207.14	16/06/2014
ST CHRISTOPHERS FELLOWSHIP	£4,207.14	23/06/2014
ST CHRISTOPHERS FELLOWSHIP	£4,071.43	30/06/2014
ST GILES SCHOOL	£7,102.84	
ST GILES TRUST	£696.00	
ST GILES TRUST	£1,116.90	
ST JOHN'S CATHOLIC PRIMARY SCHOOL	£1,059.58	
ST JOSEPH'S SCHOOL	£28,267.00	
ST JOSEPHS CHURCH	£500.00	20/06/2014



Supplier	Amount	Payment Date
ST MARTINS HOUSING ASSOCIATION	£4,354.29	26/06/2014
ST MARY'S LEWISHAM CE PRIMARY SCHOOL	£1,190.67	20/06/2014
ST MICHAEL & ALL ANGELS	£800.00	20/06/2014
ST THOMAS MORE CATHOLIC PRIMARY SCHOOL	£658.25	20/06/2014
STACE LLP	£1,275.00	05/06/2014
STAR CARE UK LTD	£938.90	20/06/2014
STAR CARE UK LTD	£2,893.60	20/06/2014
STAR CARE UK LTD	£1,431.79	20/06/2014
STAR CARE UK LTD	£2,143.87	20/06/2014
STAR CARE UK LTD	£696.64	20/06/2014
STAR CARE UK LTD	£926.58	20/06/2014
STAR CARE UK LTD	£993.97	20/06/2014
STAR CARE UK LTD	£1,153.80	20/06/2014
STAR CARE UK LTD	£1,345.46	20/06/2014
STAR CARE UK LTD	£868.88	20/06/2014
STAR CARE UK LTD	£1,326.87	20/06/2014
STAR CARE UK LTD	£2,019.57	20/06/2014
STAR CARE UK LTD	£606.12	20/06/2014
STAR CARE UK LTD	£651.85	23/06/2014
STAR CARE UK LTD	£795.77	23/06/2014
STAR CARE UK LTD	£617.21	23/06/2014
STAR CARE UK LTD	£1,249.95	23/06/2014
STAR CARE UK LTD	£1,628.56	23/06/2014
STAR DAY NURSERY PLUMSTEAD	£1,350.00	03/06/2014
STAR DAY NURSERY PLUMSTEAD	£1,620.00	03/06/2014
STAR DAY NURSERY PLUMSTEAD	£9,025.00	24/06/2014
STAR DAY NURSERY PLUMSTEAD	£1,620.00	30/06/2014
STEARN ELECTRIC COMPANY LTD	£4,182.84	26/06/2014
STONEWALL	£2,400.00	10/06/2014
STREETVIBES UK LTD	£1,800.00	16/06/2014
STREETVIBES UK LTD	£1,890.00	19/06/2014
STREETVIBES UK LTD	£684.00	19/06/2014
STREETVIBES UK LTD	£1,710.00	23/06/2014
STREETVIBES UK LTD	£1,710.00	23/06/2014
STREETVIBES UK LTD	£820.80	24/06/2014
SUNRISE OPERATIONS UK LTD	£5,295.00	26/06/2014
SUNRISE RESIDENTIAL CARE HOME	£3,533.40	02/06/2014
SUNRISE RESIDENTIAL CARE HOME	£3,533.40	02/06/2014
SUNRISE RESIDENTIAL CARE HOME	£3,533.40	02/06/2014
SUNRISE RESIDENTIAL CARE HOME	£3,533.40	03/06/2014
SUNRISE RESIDENTIAL CARE HOME	£2,237.82	20/06/2014
SUNRISE RESIDENTIAL CARE HOME	£3,651.18	20/06/2014
SUNRISE RESIDENTIAL CARE HOME	£3,651.18	20/06/2014
SUNRISE RESIDENTIAL CARE HOME	£3,651.18	20/06/2014
SUPPLY U.K. HIRE SHOPS LTD	£2,722.80	27/06/2014
SUPREME CARE SERVICES LTD	£516.46	03/06/2014
SUPREME CARE SERVICES LTD	£1,101.70	03/06/2014
SUPREME CARE SERVICES LTD	£1,794.80	03/06/2014
SUPREME CARE SERVICES LTD	£829.87	03/06/2014



Supplier	Amount	Payment Date
SUPREME CARE SERVICES LTD	£506.20	03/06/2014
SUPREME CARE SERVICES LTD	£839.67	03/06/2014
SUPREME CARE SERVICES LTD	£506.28	03/06/2014
SUPREME CARE SERVICES LTD	£506.28	03/06/2014
SUPREME CARE SERVICES LTD	£521.48	03/06/2014
SUPREME CARE SERVICES LTD	£782.00	03/06/2014
SUPREME CARE SERVICES LTD	£613.24	03/06/2014
SUPREME CARE SERVICES LTD	£797.95	03/06/2014
SUPREME CARE SERVICES LTD	£1,158.54	03/06/2014
SUPREME CARE SERVICES LTD	£756.52	
SUPREME CARE SERVICES LTD	£1,524.60	03/06/2014
SUPREME CARE SERVICES LTD	£888.80	03/06/2014
SURREY COUNTY COUNCIL	£7,578.00	04/06/2014
SUSSEX HEALTH CARE(CLEMSFOLD GROUP)	£2,785.71	26/06/2014
SUTCLIFFEPLAY	£24,752.14	20/06/2014
SUTCLIFFEPLAY	£660.00	20/06/2014
SWEETT (UK) LTD	£998.40	04/06/2014
SWEETT (UK) LTD	£1,072.74	16/06/2014
SWEETT (UK) LTD	£6,000.00	19/06/2014
SWIFTCURE LIMITED	£3,433.20	03/06/2014
SXS EVENT PRODUCTION SERVICES	£1,444.80	20/06/2014
SYMOLOGY LIMITED	£96,728.18	02/06/2014
TABS FM LTD	£888.00	19/06/2014
TABS FM LTD	£6,600.00	19/06/2014
TCS COMPUTER SERVICES LTD	£3,330.00	02/06/2014
TCS COMPUTER SERVICES LTD	£1,066.80	18/06/2014
TCS COMPUTER SERVICES LTD	£5,784.00	27/06/2014
TD BAILEY INVESTMENTS LTD T/A DULWICH CARE CENTRE	£2,056.44	18/06/2014
TDS3 LTD	£525.00	10/06/2014
TEACHING PERSONNEL LTD	£2,419.20	09/06/2014
TEACHING PERSONNEL LTD	£1,209.60	05/06/2014
TEACHING PERSONNEL LTD	£1,007.58	05/06/2014
TEACHING PERSONNEL LTD	£575.76	09/06/2014
TEACHING PERSONNEL LTD	£1,285.20	09/06/2014
TEACHING PERSONNEL LTD	£756.00	23/06/2014
TEAM EXTREME LTD	£3,240.00	26/06/2014
TECHAIR LTD	£1,711.20	26/06/2014
TEMPLE PHARMACY LTD	£907.26	06/06/2014
TESCO STORES LTD HEALTH OFFICE	£564.88	11/06/2014
THAMES GATEWAY PROPERTIES LTD	£899.00	16/06/2014
THAMES GATEWAY PROPERTIES LTD	£899.00	16/06/2014
THAMES REACH HOUSING ASSOCIATION LTD	£6,667.00	26/06/2014
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	26/06/2014
THAMES WATER UTILITIES	£1,259.02	02/06/2014
THAMES WATER UTILITIES	£872.05	06/06/2014
THAMES WATER UTILITIES	£931.76	12/06/2014
THAMES WATER UTILITIES	£1,423.62	11/06/2014
THAMES WATER UTILITIES	£1,689.38	18/06/2014
THAMES WATER UTILITIES	£1,261.42	23/06/2014



Supplier	Amount	Payment Date
THAMES WATER UTILITIES	£997.11	19/06/2014
THAMES WATER UTILITIES	£1,091.50	27/06/2014
THAMES WATER UTILITIES	£1,912.26	25/06/2014
THAMES WATER UTILITIES	£740.10	25/06/2014
THAMES WATER UTILITIES	£1,314.00	12/06/2014
THE AKABUSI COMPANY	£2,250.00	18/06/2014
THE AKABUSI COMPANY	£2,250.00	18/06/2014
THE BROMWELL GROUP	£1,317.50	16/06/2014
THE BROMWELL GROUP	£775.00	16/06/2014
THE BROMWELL GROUP	£992.00	16/06/2014
THE BROMWELL GROUP	£961.00	16/06/2014
THE BROMWELL GROUP	£961.00	26/06/2014
THE CENTRE FOR EDUCATION & FINANCE MANAGEMENT LTD	£11,864.16	09/06/2014
THE CHESTNUTS CARE HOME LLP	£2,100.00	09/06/2014
THE CHURCH OF ENGLAND PENSIONS BOARD	£2,142.86	26/06/2014
THE CO-OPERATIVE CHILDCARE	£2,020.30	26/06/2014
THE CROWN ESTATE	£1,090.50	25/06/2014
THE FORUM @ GREENWICH	£10,000.00	05/06/2014
THE FORUM @ GREENWICH	£750.00	20/06/2014
THE FURNISHING SERVICE	£661.04	12/06/2014
THE FURNISHING SERVICE	£638.89	12/06/2014
THE FURNISHING SERVICE	£683.65	12/06/2014
THE FURNISHING SERVICE	£760.52	12/06/2014
THE FURNISHING SERVICE	£647.68	12/06/2014
THE FURNISHING SERVICE	£542.74	12/06/2014
THE FURNISHING SERVICE	£578.90	12/06/2014
THE FURNISHING SERVICE	£582.66	12/06/2014
THE FURNISHING SERVICE	£683.65	12/06/2014
THE FURNISHING SERVICE	£590.50	12/06/2014
THE FURNISHING SERVICE	£592.01	12/06/2014
THE FURNISHING SERVICE	£590.50	
THE FURNISHING SERVICE	£590.50	13/06/2014
THE FURNISHING SERVICE	£518.86	
THE FURNISHING SERVICE	£645.22	13/06/2014
THE FURNISHING SERVICE	£677.70	13/06/2014
THE FURNISHING SERVICE	£790.46	16/06/2014
THE FURNISHING SERVICE	£803.98	16/06/2014
THE FURNISHING SERVICE	£1,213.45	16/06/2014
THE FURNISHING SERVICE	£673.31	24/06/2014
THE FURNISHING SERVICE	£1,893.60	26/06/2014
THE GREENWICH FREE SCHOOL GROUP	£1,988.00	02/06/2014
THE KEY SAFE COMPANY	£3,046.58	06/06/2014
THE KIDS WORKSHOP LTD	£3,006.00	26/06/2014
THE KIDS WORKSHOP LTD	£3,610.00	26/06/2014
THE KIDS WORKSHOP LTD	£722.00	30/06/2014
THE LEWISHAM HEALTHCARE NHS TRUST	£13,198.22	26/06/2014
THE LONDON APPRENTICESHIP COMPANY	£28,715.13	06/06/2014
THE NATIONAL TEACHING & ADVISORY SERVICE	£1,620.00	03/06/2014
THE NATIONAL TEACHING & ADVISORY SERVICE	£1,620.00	25/06/2014



Supplier	Amount	Payment Date
THE NEW RUSH HALL SCHOOL	£1,583.33	20/06/2014
THE RIVERSIDE GROUP LTD	£1,502.75	09/06/2014
THE RIVERSIDE GROUP LTD	£1,502.75	09/06/2014
THE TCM GROUP	£528.00	19/06/2014
THE UNIVERSITY OF NORTHAMPTON	£8,664.00	26/06/2014
THE WOOD SHOP LIMITED	£2,160.00	30/06/2014
THOMSON REUTERS(PROFESSIONAL) UK LIMITED	£33,559.20	23/06/2014
TIAA LTD	£8,352.00	23/06/2014
TIERGLAZE LTD	£552.00	03/06/2014
TIMEOUT HOMES LTD	£18,000.00	12/06/2014
TNT (UK) LIMITED	£1,002.26	02/06/2014
TNT (UK) LIMITED	£551.18	04/06/2014
TNT (UK) LIMITED	£764.65	12/06/2014
TNT (UK) LIMITED	£1,021.56	17/06/2014
TNT (UK) LIMITED	£698.54	
TNT (UK) LIMITED	£1,185.24	26/06/2014
TNT POST LONDON LTD	£13,952.90	
TOITOPS SOLICITORS	£3,350.00	
TONY ISBITT PHOTOGRAPHERS	£663.54	
TOP REMOVALS LTD	£948.00	17/06/2014
TOPCOAT CONSTRUCTION LTD	£34,413.61	
TOPS SERVICES LTD	£2,592.00	
TOPS SERVICES LTD	£660.00	
TOPS SERVICES LTD	£1,950.00	
TOTAL MERCHANDISE LTD	£4,077.00	
TOTAL MERCHANDISE LTD	£6,918.96	
TOTTY PHARMACY	£1,236.00	
TOWER HAMLETS SUMMER EDUCATION LIMITED	£22,500.00	
TOWERTREND LTD T/A HONEY LANE CARE HOME	£2,618.79	
TRAFFIC TECHNOLOGY LTD	£7,184.40	
TRAINING IN PRACTICE LTD	£500.00	
TRAINING IN PRACTICE LTD	£500.00	
TRANS EUROPEAN TECHNOLOGY	£614.64	
TREASURY SOLICITOR'S DEPARTMENT	£3,778.34	
TRG LAW LTD	£2,054.40	
	£816.00	
TRINCO MEDICAL SERVICES LIMITED	£5,263.50	
TRINITY MIRROR PRINTING WATFORD LIMITED	£4,380.18	
TRINITY MIRROR PRINTING WATFORD LIMITED	£4,380.18	
	£4,380.18	
TRINITY SCHOOL	£979.50	
TRINITY SCHOOL	£1,618.50	
TROWERS & HAMLINS (SERVICES)	£2,439.72	
TRUST THAMESMEAD HEAD OFFICE	£760.00	
	£5,920.40	
	£864.00	
	£5,964.00	
	£4,913.99	
TURFLEET HIRE LTD	£2,481.60	13/06/2014



Supplier	Amount	Payment Date
TURFLEET HIRE LTD	£1,240.80	13/06/2014
TURFLEET HIRE LTD	£2,481.60	13/06/2014
UK FOSTERING LTD	£814.26	26/06/2014
UK FOSTERING LTD	£814.26	26/06/2014
UK LASER SUPPLIES LTD	£539.95	03/06/2014
UK LASER SUPPLIES LTD	£2,601.60	18/06/2014
UK LASER SUPPLIES LTD	£4,121.59	24/06/2014
UK LASER SUPPLIES LTD	£694.08	26/06/2014
UK LASER SUPPLIES LTD	£7,743.39	26/06/2014
UK LASER SUPPLIES LTD	£6,895.50	26/06/2014
UK LASER SUPPLIES LTD	£877.40	26/06/2014
UK LASER SUPPLIES LTD	£1,383.48	26/06/2014
UK POWER NETWORKS LIMITED	£832.80	02/06/2014
UK POWER NETWORKS LIMITED	£2,498.40	02/06/2014
UK POWER NETWORKS LIMITED	£832.80	02/06/2014
UK POWER NETWORKS LIMITED	£832.80	02/06/2014
UK POWER NETWORKS LIMITED	£5,312.40	13/06/2014
UK POWER NETWORKS LIMITED	£832.80	17/06/2014
UK POWER NETWORKS LIMITED	£832.80	17/06/2014
UK POWER NETWORKS LIMITED	£832.80	17/06/2014
UK POWER NETWORKS LIMITED	£832.80	17/06/2014
UK POWER NETWORKS LIMITED	£832.80	26/06/2014
UK POWER NETWORKS LIMITED	£832.80	26/06/2014
UK POWER NETWORKS LIMITED	£832.80	26/06/2014
UK POWER NETWORKS LIMITED	£832.80	26/06/2014
UK POWER NETWORKS LIMITED	£832.80	26/06/2014
UK POWER NETWORKS LIMITED	£832.80	26/06/2014
UK POWER NETWORKS LIMITED	£832.80	26/06/2014
UK POWER NETWORKS LIMITED	£832.80	26/06/2014
UK YOUTH	£2,005.00	02/06/2014
UNIQUE OFFICE SOLUTIONS LIMITED	£670.72	05/06/2014
UNIQUE OFFICE SOLUTIONS LIMITED	£2,515.80	26/06/2014
UNIVERSITY FOR THE CREATIVE ARTS	£2,299.72	06/06/2014
UNIVERSITY FOR THE CREATIVE ARTS	£1,670.74	06/06/2014
UNIVERSITY FOR THE CREATIVE ARTS	£530.70	06/06/2014
UNIVERSITY FOR THE CREATIVE ARTS	£727.26	06/06/2014
VALE HOUSE STABILISATION SERVICES	£720.01	06/06/2014
VALE HOUSE STABILISATION SERVICES	£2,400.00	06/06/2014
VALUTARE SOLUTIONS LTD	£1,050.00	09/06/2014
VALUTARE SOLUTIONS LTD	£3,359.00	26/06/2014
VANBRUGH COMMUNITY ASSOCIATION	£1,634.80	16/06/2014
VANBRUGH COMMUNITY ASSOCIATION	£6,250.00	20/06/2014
VANBRUGH COMMUNITY ASSOCIATION	£867.60	25/06/2014
VELO CITY CYCLING INC LTD	£2,228.50	06/06/2014
VENTERS SOLICITORS	£507.26	17/06/2014
VEOLIA ES (UK) LTD	£74,493.06	26/06/2014
VEOLIA ES (UK) LTD	£71,603.83	26/06/2014
VEOLIA ES (UK) LTD	£86,148.20	26/06/2014
VEOLIA ES (UK) LTD	£331,424.92	26/06/2014



Supplier	Amount	Payment Date
VEOLIA ES (UK) LTD	£263,619.35	26/06/2014
VEOLIA ES (UK) LTD	£264,313.28	26/06/2014
VILLAGE NURSERIES LIMITED	£17,544.60	26/06/2014
VOICEABILITY ADVOCACY	£5,901.00	19/06/2014
VOICEABILITY ADVOCACY	£1,304.00	23/06/2014
VOLUNTEERS CENTRE GREENWICH	£11,875.00	18/06/2014
VOLUNTEERS CENTRE GREENWICH	£11,875.00	18/06/2014
W J KING LIMITED	£2,514.48	16/06/2014
W J KING LIMITED	£1,928.55	16/06/2014
WANDSWORTH COUNCIL	£3,335.23	20/06/2014
WANDSWORTH COUNCIL	£20,795.69	20/06/2014
WANDSWORTH COUNCIL	£2,803.01	20/06/2014
WATERGATE SCHOOL	£6,552.22	20/06/2014
WATES CONSTRUCTION LTD	£1,072,826.18	11/06/2014
WATES CONSTRUCTION LTD	£538,284.34	24/06/2014
WATMORES SOLICITORS	£1,696.80	05/06/2014
WATMORES SOLICITORS	£2,587.20	05/06/2014
WATMORES SOLICITORS	£1,915.20	05/06/2014
WATMORES SOLICITORS	£705.60	05/06/2014
WATMORES SOLICITORS	£1,050.00	05/06/2014
WATMORES SOLICITORS	£800.40	26/06/2014
WCS ENTERPRISES LTD	£3,000.00	26/06/2014
WDR LIMITED	£24,270.52	26/06/2014
WELLS PARK SCHOOL	£2,774.99	20/06/2014
WELOME HOUSE RESIDENTIAL CARE HOMES	£1,960.00	16/06/2014
WERNICK HIRE LIMITED	£905.15	23/06/2014
WESSEX LIFT CO LTD	£10,008.00	26/06/2014
WHYTE & CO	£698.05	05/06/2014
WHYTE & CO	£1,827.42	05/06/2014
WHYTE & CO	£640.93	
WHYTE & CO	£518.47	
WINDOWS FOR CHILDREN	£14,869.77	
WIZE UP	£1,755.00	19/06/2014
WIZE UP	£780.00	19/06/2014
WIZE UP	£1,755.00	
WIZE UP	£1,755.00	
WIZE UP	£1,755.00	
WIZE UP	£1,755.00	19/06/2014
WIZE UP	£1,755.00	19/06/2014
WIZE UP	£1,755.00	24/06/2014
WIZE UP	£1,755.00	24/06/2014
WIZE UP	£715.00	24/06/2014
WIZE UP	£1,755.00	24/06/2014
WM PROPERTY ASSOCIATES LIMITED	£756.00	
WM PROPERTY ASSOCIATES LIMITED	£837.00	
WM PROPERTY ASSOCIATES LIMITED	£810.00	09/06/2014



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Supplier	Amount	Payment Date
WM PROPERTY ASSOCIATES LIMITED	£837.00	
	£1,120.00	
	£1,240.00	
	£924.00	
WM PROPERTY ASSOCIATES LIMITED	£1,023.00	
WM PROPERTY ASSOCIATES LIMITED	£924.00	
WM PROPERTY ASSOCIATES LIMITED	£1,023.00	
WM PROPERTY ASSOCIATES LIMITED	£1,333.00	
WM PROPERTY ASSOCIATES LIMITED	£1,200.00	
WM PROPERTY ASSOCIATES LIMITED	£1,240.00	
WM PROPERTY ASSOCIATES LIMITED	£552.70	
WM PROPERTY ASSOCIATES LIMITED	£990.00	
WM PROPERTY ASSOCIATES LIMITED	£1,023.00	
WM PROPERTY ASSOCIATES LIMITED	£990.00	
WM PROPERTY ASSOCIATES LIMITED	£1,023.00	
WM PROPERTY ASSOCIATES LIMITED	£1,290.00	30/06/2014
WM PROPERTY ASSOCIATES LIMITED	£1,333.00	30/06/2014
WM PROPERTY ASSOCIATES LIMITED	£535.69	
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£719.50	04/06/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£260,096.77	09/06/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£800.81	13/06/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£700.95	13/06/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£763.08	12/06/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,993.20	13/06/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£760.80	13/06/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	13/06/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£764.05	16/06/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£644.56	23/06/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£794.34	23/06/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£793.33	23/06/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£745.99	23/06/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£585.28	20/06/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,431.89	20/06/2014
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£789.49	25/06/2014
WOODSIDE SCHOOL	£4,412.67	20/06/2014
WORKPLACE OPTIONS	£14,169.49	18/06/2014
WORLD CAREERS NETWORK PLC (WCN)	£2,023.50	24/06/2014
WRAY COMMON NURSING HOME	£2,126.61	26/06/2014
WRITE-TRAK	£847.92	03/06/2014
WRITE-TRAK	£2,027.52	09/06/2014
ZEEBA WOOLWICH LIMITED T/AS ZEEBA DAYCARE	£893.00	26/06/2014
ZIP HEATERS UK LTD	£991.62	26/06/2014

