ISBILLION	Supplier	Amount	Payment Date
ACHILDREN	15BILLION	£11,250.00	02/01/2013
AI CARPET GUARD £660.00 2201/12013 ABBEY WOOD COMMUNITY GROUP £11,250.00 07/01/2013 ABN AMRO COMMERCIAL FINANCE PLC £2,352.24 £16/01/2013 ABN AMRO COMMERCIAL FINANCE PLC £3,959.05 25/01/2013 ABN AMRO COMMERCIAL FINANCE PLC £3,187.09 £5/01/2013 ACUMENSION £612.48 23/01/2013 ACUMENSION £612.48 23/01/2013 ACUMENSION £570.72 28/01/2013 ACUMENSION £1,155.36 25/01/2013 ACUMENSION £1,570.72 28/01/2013 ACUMENSION £1,320.00 31/01/2013 ACUMENSION £1,338.00 31/01/2013 ADDEATO COSCULTORS £13,3820.00 31/01/2013 ADDEATO COSCULTORS £13,3820.00 31/01/2013 ADECADO SCULCTORS £13,3820.00 31/01/2013 ADECADO SCULCTORS £1,362.53 31/01/2013 ADECADO SCULCTORS £3,366.01 £1,262.53 31/01/2013 ADECADO SCULCTORS £3,366.01 £1,262.53 31/01/2013 ADECE	4CHILDREN	£1,805.00	17/01/2013
ABBEY WOOD COMMUNITY GROUP £11,250.00 07/01/2013 ABN AMRO COMMERCIAL FINANCE PLC £2,922.42 16/01/2013 ABN AMRO COMMERCIAL FINANCE PLC £3,959.05 25/01/2013 ABN AMRO COMMERCIAL FINANCE PLC £3,187.09 25/01/2013 ACUMENSION £13,641.6 03/01/2013 ACUMENSION £812.8 25/01/2013 ACUMENSION £812.8 25/01/2013 ACUMENSION £1,575.36 25/01/2013 ACUMENSION £1,572.96 31/01/2013 ADDACTION (MAYA PROJECT) £1,400.00 28/01/2013 ADDACTION (MAYA PROJECT) £1,525.00 31/01/2013 ADECCO UK LTD 400.00 16/01/2013 ADECCO UK LTD 400.00 16/01/2013 ADECCO UK LTD 400.00 16/01/2013 ADYCCACY FOR OLDER PEOPLE £3,617.30 24/01/2013	4CHILDREN	£12,274.00	18/01/2013
ABN AMRO COMMERCIAL FINANCE PLC ACUMENSION ACO	AT CARPET GUARD	£660.00	22/01/2013
ABN AMRO COMMERCIAL FINANCE PLC £3,187.09 25/01/2013 ABN AMRO COMMERCIAL FINANCE PLC £3,187.09 25/01/2013 ACUMENSION £1,364.16 03/01/2013 ACUMENSION £612.48 23/01/2013 ACUMENSION £612.53 25/01/2013 ACUMENSION £1,575.36 25/01/2013 ACUMENSION £1,572.60 28/01/2013 ACUMENSION £1,572.60 31/01/2013 ADDACTION (MAYA PROJECT) £1,430.00 28/01/2013 ADDECA OU K LTD £634.53 31/01/2013 ADIEMUS CARE GROUP (FAIRFIELD MANOR) £1,625.20 25/01/2013 ADIEMUS CARE LIMITED (LAURISTON HOUSE) £3,617.39 24/01/2013 ADT FIRE AND SECURITY PLC £22,167.64 21,2167.64 ADYOCACY FOR OLDER PEOPLE £5,000.00 16/01/2013 ADYOCACY FOR OLDER PEOPLE £5,000.00 17/01/2013 AF STARR BUILDING CONTRACTORS £3,756.00 07/01/2013 AF STARR BUILDING CONTRACTORS £991.32 18/01/2013 AF SUR BROMLEY & GREENWICH £1,522.19 15/01/2013	ABBEY WOOD COMMUNITY GROUP	£11,250.00	07/01/2013
ABN AMRO COMMERCIAL FINANCE PLC £3,187.09 25/01/2013 ACUMENSION £1,364.16 33/01/2013 ACUMENSION £612.48 23/01/2013 ACUMENSION £821.28 25/01/2013 ACUMENSION £1,155.36 25/01/2013 ACUMENSION £1572.79 31/01/2013 ACUMENSION £1,430.00 28/01/2013 ADDACTION (MAYA PROJECT) £1,430.00 38/01/2013 ADDEL AND CO SOLICITORS £13,382.00 31/01/2013 ADECCO UK LTD £654.53 31/01/2013 ADIEMUS CARE GROUP (FAIRFIELD MANOR) £1,652.50 25/01/2013 ADIEMUS CARE LIMITED (LAURISTON HOUSE) £3,617.39 24/01/2013 ADYOCACY FOR OLDER PEOPLE £5,000.00 11/01/2013 ADYOCACY FOR OLDER PEOPLE £5,000.00 11/01/2013 AF STARR BUILDING CONTRACTORS £3,3756.00 07/01/2013 AF STARR BUILDING CONTRACTORS £3,3756.00 07/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 <	ABN AMRO COMMERCIAL FINANCE PLC	£2,922.42	16/01/2013
ACUMENSION £1,364.16 03/01/2013 ACUMENSION £612.48 23/01/2013 ACUMENSION £821.28 25/01/2013 ACUMENSION £1,155.36 25/01/2013 ACUMENSION £1570.72 28/01/2013 ACUMENSION £1572.96 31/01/2013 ADDACTION (MAYA PROJECT) £1,430.00 28/01/2013 ADDEL AND COS SOLICITORS £133,820.00 31/01/2013 ADIEMUS CARE GROUP (FAIRFIELD MANOR) £1,625.20 25/01/2013 ADIEMUS CARE LIMITED (LAURISTON HOUSE) £3,617.39 24/01/2013 ADT FIRE AND SECURITY PLC £22,167.44 07/01/2013 ADVOCACY FOR OLDER PEOPLE £900.00 17/01/2013 AF STARR BUILDING CONTRACTORS £3,756.00 07/01/2013 AF STARR BUILDING CONTRACTORS £991.32 18/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 <td>ABN AMRO COMMERCIAL FINANCE PLC</td> <td>£3,959.05</td> <td>25/01/2013</td>	ABN AMRO COMMERCIAL FINANCE PLC	£3,959.05	25/01/2013
ACUMENSION £612.48 23/01/2013 ACUMENSION £821.28 25/01/2013 ACUMENSION £1,155.36 25/01/2013 ACUMENSION £1,570.72 28/01/2013 ACUMENSION £1,570.76 28/01/2013 ADDACTION (MAYA PROJECT) £1,338.20.00 31/01/2013 ADDECTION (MAYA PROJECT) £1,338.20.00 31/01/2013 ADECCO UK LTD £654.53 31/01/2013 ADIEMUS CARE GROUP (FAIRFIELD MANOR) £1,625.20 25/01/2013 ADIEMUS CARE LIMITED (LAURISTON HOUSE) £3,617.39 24/01/2013 ADYOCACY FOR OLDER PEOPLE £900.00 17/01/2013 ADYOCACY FOR OLDER PEOPLE £900.00 17/01/2013 AF STARR BUILDING CONTRACTORS £3,756.00 07/01/2013 AF STARR BUILDING CONTRACTORS £991.32 18/01/2013 AGE UK BROMLEY & GREENWICH £21,222.12 15/01/2013 AGE UK BROMLEY & GREENWICH £1,584.580 16/01/2013 AGE UK BROMLEY & GREENWICH £1,584.580 16/01/2013 AGE UK BROMLEY & GREENWICH £1,584.580 16/01/2013	ABN AMRO COMMERCIAL FINANCE PLC	£3,187.09	25/01/2013
ACUMENSION £821.28 25/01/2013 ACUMENSION £1,155.36 25/01/2013 ACUMENSION £570.72 28/01/2013 ACUMENSION £1,572.96 31/01/2013 ADDIE AND CO SOLICITORS £13,820.00 31/01/2013 ADECCO UK LTD £654.53 31/01/2013 ADIEMUS CARE GROUP (FAIRFIELD MANOR) £1,625.20 25/01/2013 ADIEMUS CARE LIMITED (LAURISTON HOUSE) £3,617.39 24/01/2013 ADIEMUS CARE LIMITED (LAURISTON HOUSE) £3,617.39 24/01/2013 ADT FIRE AND SECURITY PLC £22,167.64 07/01/2013 ADVOCACY FOR OLDER PEOPLE £5,000.00 16/01/2013 AF STARR BUILDING CONTRACTORS £3,756.00 07/01/2013 AF STARR BUILDING CONTRACTORS £991.32 18/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH £1,932.60	ACUMENSION	£1,364.16	03/01/2013
ACUMENSION £1,155.36 25/01/2013 ACUMENSION £570.72 28/01/2013 ADDACTION (MAYA PROJECT) £1,430.00 28/01/2013 ADDIE AND CO SOLICITORS £133,820.00 31/01/2013 ADECCO UK LTD £654.53 31/01/2013 ADIEMUS CARE GROUP (FAIRFIELD MANOR) £1652.20 25/01/2013 ADIEMUS CARE LIMITED (LAURISTON HOUSE) £3,617.39 24/01/2013 ADT FIRE AND SECURITY PLC £22,167.64 07/01/2013 ADVOCACY FOR OLDER PEOPLE £5,000.00 16/01/2013 ADVOCACY FOR OLDER PEOPLE £900.00 17/01/2013 AF STARR BUILDING CONTRACTORS £3,756.00 07/01/2013 AF STARR BUILDING CONTRACTORS £91.32 18/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH £10,980.00 16/01/2013 AGE UK BROMLEY & GREENWICH £1,098.00 16/01/2013 AGE UK BROMLEY & GREENWICH £	ACUMENSION	£612.48	23/01/2013
ACUMENSION £570.72 28/01/2013 ACUMENSION £1,572.96 31/01/2013 ADDACTION (MAYA PROJECT) £1,430.00 28/01/2013 ADDIE AND CO SOLICITORS £133,820.00 31/01/2013 ADEMUS CARE GROUP (FAIRFIELD MANOR) £654,53 31/01/2013 ADIEMUS CARE LIMITED (LAURISTON HOUSE) £3,617.39 24/01/2013 ADIEMUS CARE LIMITED (LAURISTON HOUSE) £3,617.39 24/01/2013 ADT FIRE AND SECURITY PLC £22,167.64 07/01/2013 ADVOCACY FOR OLDER PEOPLE £5,000.00 16/01/2013 ADVOCACY FOR OLDER PEOPLE £900.00 17/01/2013 AF STARR BUILDING CONTRACTORS £3,756.00 07/01/2013 AF STARR BUILDING CONTRACTORS £91.32 18/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH £9,750.00 16/01/2013 AGE UK BROMLEY & GRE	ACUMENSION	£821.28	25/01/2013
ACUMENSION £1,572.96 31/01/2013 ADDACTION (MAYA PROJECT) £1,430.00 28/01/2013 ADDIE AND CO SOLICITORS £133,820.00 31/01/2013 ADECCO UK LTD £654.53 31/01/2013 ADIEMUS CARE EGROUP (FAIRFIELD MANOR) £1,625.20 25/01/2013 ADIEMUS CARE LIMITED (LAURISTON HOUSE) £3,617.39 24/01/2013 ADT FIRE AND SECURITY PLC £22,167.64 07/01/2013 ADVOCACY FOR OLDER PEOPLE £5,000.00 16/01/2013 AD SEQURITY PLC £20,000.00 17/01/2013 AF STARR BUILDING CONTRACTORS £3,756.00 07/01/2013 AF STARR BUILDING CONTRACTORS £91.32 18/01/2013 AGE UK BROMLEY & GREENWICH £21,222.12 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH £19,384.62 16/01/2013 AGE UK BROMLEY & GREENWICH £19,384.62 16/01/2013 AGE UK BROMLEY & GREENWICH <td>ACUMENSION</td> <td>£1,155.36</td> <td>25/01/2013</td>	ACUMENSION	£1,155.36	25/01/2013
ADDACTION (MAYA PROJECT) £1,430.00 28/01/2013 ADDIE AND CO SOLICITORS £133,820.00 31/01/2013 ADECCO UK LTD £654.53 31/01/2013 ADIEMUS CARE GROUP (FAIRFIELD MANOR) £1,625.20 25/01/2013 ADIEMUS CARE LIMITED (LAURISTON HOUSE) £3,617.39 24/01/2013 ADT FIRE AND SECURITY PLC £22,167.64 07/01/2013 ADVOCACY FOR OLDER PEOPLE £5,000.00 16/01/2013 ADVOCACY FOR OLDER PEOPLE £900.00 17/01/2013 AF STARR BUILDING CONTRACTORS £3,756.00 07/01/2013 AF STARR BUILDING CONTRACTORS £99.132 18/01/2013 AGE UK BROMLEY & GREENWICH £12,222.12 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH £19,384.62 16/01/2013 ALLEN	ACUMENSION	£570.72	28/01/2013
ADDIE AND CO SOLICITÓRS ADECCO UK LTD ADECCO UK LTD ADEMUS CARE GROUP (FAIRFIELD MANOR) ADIEMUS CARE GROUP (FAIRFIELD MANOR) ADIEMUS CARE IMITED (LAURISTON HOUSE) ADIEMUS CARE LIMITED (LAURISTON HOUSE) ADT FIRE AND SECURITY PLC 422,167.64 ADVOCACY FOR OLDER PEOPLE 45,000.00 16/01/2013 ADVOCACY FOR OLDER PEOPLE 45,000.00 16/01/2013 AF STARR BUILDING CONTRACTORS 46,3756.00 AF STARR BUILDING CONTRACTORS 45,3756.00 AGE UK BROMLEY & GREENWICH 421,222.12 15/01/2013 AGE UK BROMLEY & GREENWICH 415,845.80 15/01/2013 AGE UK BROMLEY & GREENWICH 415,845.80 15/01/2013 AGE UK BROMLEY & GREENWICH 415,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH 421,222.12 15/01/2013 AGE UK BROMLEY & GREENWICH 415,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH 416,01/2013 AGE UK BROMLEY & GREENWICH 416,01/2013 AGE UK BROMLEY & GREENWICH 416,01/2013 AGE UK BROMLEY & GREENWICH 417,001/2013 AGE UK BROMLEY & GREENWICH 418,750.00 16/01/2013 AGE UK BROMLEY & GREENWICH 418,750.00 16/01/2013 AGE UK BROMLEY & GREENWICH 41,098.00 16/01/2013 AGE UK BROMLEY & GREENWICH 41,098.00 16/01/2013 ALLIEN ASSOCIATES 41,452.19 25/01/2013 ALLIEN CARE LTD T/A WHYTEACRES 41,452.19 25/01/2013 ALLIEN CARE LTD T/A WHYTEACRES 41,452.19 25/01/2013 ALLIEN CARE LTD T/A WHYTEACRES 41,452.19 25/01/2013 ALLIEN RECRUITMENT 41,000.00 25/01/2013 ALTERS RECRUITMENT 41,000.00 25/01/2013 ALTERS RECRUITMENT 41,1700.00 25/01/2013	ACUMENSION	£1,572.96	31/01/2013
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ADT FIRE AND SECURITY PLC ADVOCACY FOR OLDER PEOPLE £5,000.00 16/01/2013 ADVOCACY FOR OLDER PEOPLE £5,000.00 17/01/2013 AP STARR BUILDING CONTRACTORS £3,756.00 7/01/2013 AF STARR BUILDING CONTRACTORS £7991.32 AGE UK BROMLEY & GREENWICH £15,845.80 AGE UK BROMLEY & GREENWICH £15,845.80 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 AGE UK BROMLEY & GREENWICH £10,2013 ALLEN ASSOCIATES £10,000 ALLEN ASSOCIATES £10,000 ALLED CARE LTD T/A WHYTEACRES £1,452.19 25/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.19 25/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.20 25/01/2013 ALLIAN CONSULTANCY AND ADVISORY SERVICES LTD £1,000 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £2,280.00 21/01/2013 ALTERS RECRUITMENT £1,774.06 25/01/2013 ALTERS RECRUITMENT	ADIEMUS CARE GROUP (FAIRFIELD MANOR)	£1,625.20	25/01/2013
ADVOCACY FOR OLDER PEOPLE £5,000.00 16/01/2013 ADVOCACY FOR OLDER PEOPLE £900.00 17/01/2013 AF STARR BUILDING CONTRACTORS £3,756.00 07/01/2013 AF STARR BUILDING CONTRACTORS £991.32 18/01/2013 AGE UK BROMLEY & GREENWICH £21,222.12 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 15/01/2013 AGE UK BROMLEY & GREENWICH £11,222.12 15/01/2013 AGE UK BROMLEY & GREENWICH £11,222.12 16/01/2013 AGE UK BROMLEY & GREENWICH £8,750.00 16/01/2013 AGE UK BROMLEY & GREENWICH £8,750.00 16/01/2013 AGE UK BROMLEY & GREENWICH £8,750.00 16/01/2013 AIR SURVEYS LIMITED £1,098.00 16/01/2013 ALLEN ASSOCIATES £891.00 29/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.19 25/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.20 25/01/2013 ALLAPAY NET LIMITED £8,402.50 11/01/2013 ALLAPAY NET LIMITED £6,270.00 18/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVIC	ADIEMUS CARE LIMITED (LAURISTON HOUSE)	£3,617.39	24/01/2013
ADVOCACY FOR OLDER PEOPLE £900.00 17/01/2013 AF STARR BUILDING CONTRACTORS £3,756.00 07/01/2013 AF STARR BUILDING CONTRACTORS £991.32 18/01/2013 AGE UK BROMLEY & GREENWICH £21,222.12 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH £10,000 16/01/2013 AGE UK BROMLEY & GREENWICH £10,000 16/01/2013 AGE UK BROMLEY & GREENWICH £10,000 16/01/2013 ALLEN ASSOCIATES £891.00 29/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.19 25/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.20 25/01/2013 ALLIPAY NET LIMITED £10,197.59 17/01/2013 ALLPAY NET LIMITED £10,197.59 17/01/2013 ALLPAY NET LIMITED £10,197.59 17/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £6,270.00 18/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £2,280.00 21/01/2013 ALTERS RECRUITMENT £1,774.06 25/01/2013 ALTERS RECRUITMENT £584.60 25/01/2013 ALTERS RECRUITMENT £584.60 25/01/2013 ALTERS RECRUITMENT £599.60 25/01/2013 ALTERS RECRUITMENT £599.60 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £601.90 25/01/2013	ADT FIRE AND SECURITY PLC	£22,167.64	07/01/2013
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AF STARR BUILDING CONTRACTORS AGE UK BROMLEY & GREENWICH ALLED CARE LTD T/A WHYTEACRES ALLIED CARE LTD T/A WHYTEACRES ALLIPAY NET LIMITED ALLIPAY NET LIMITED ALLIPAY NET LIMITED ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD ALTERS RECRUITMENT	ADVOCACY FOR OLDER PEOPLE	£900.00	17/01/2013
AGE UK BROMLEY & GREENWICH £21,222.12 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 15/01/2013 AGE UK BROMLEY & GREENWICH £21,222.12 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH £21,222.12 16/01/2013 AGE UK BROMLEY & GREENWICH £8,750.00 16/01/2013 AGE UK BROMLEY & GREENWICH £19,384.62 16/01/2013 AIR SURVEYS LIMITED £1,098.00 16/01/2013 ALLEN ASSOCIATES £891.00 29/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.19 25/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.20 25/01/2013 ALLIPAY NET LIMITED £8,402.50 11/01/2013 ALLPAY NET LIMITED £10,197.59 17/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £6,270.00 18/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £2,280.00 21/01/2013 ALTERS RECRUITMENT £1,774.06 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS	AF STARR BUILDING CONTRACTORS	£3,756.00	07/01/2013
AGE UK BROMLEY & GREENWICH AGE UK BROMLEY & GREENUIT & 16,01/2013 ALTERS RECRUITMENT ALTERS RECRUIT	AF STARR BUILDING CONTRACTORS	£991.32	18/01/2013
AGE UK BROMLEY & GREENWICH £21,222.12 15/01/2013 AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH £21,222.12 16/01/2013 AGE UK BROMLEY & GREENWICH £8,750.00 16/01/2013 AIR SURVEYS LIMITED £1,098.00 16/01/2013 ALLEN ASSOCIATES £891.00 29/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.19 25/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.20 25/01/2013 ALLPAY NET LIMITED £8,402.50 11/01/2013 ALLPAY NET LIMITED £8,402.50 11/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £6,270.00 18/01/2013 ALTERS RECRUITMENT £1,774.06 25/01/2013 ALTERS RECRUITMENT £1,770.00 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,896.60 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £601.90 25/01/2013 ALTERS RECRUITMENT £601.90 25/01/	AGE UK BROMLEY & GREENWICH	£21,222.12	15/01/2013
AGE UK BROMLEY & GREENWICH £15,845.80 16/01/2013 AGE UK BROMLEY & GREENWICH £21,222.12 16/01/2013 AGE UK BROMLEY & GREENWICH £8,750.00 16/01/2013 AGE UK BROMLEY & GREENWICH £19,384.62 16/01/2013 AIR SURVEYS LIMITED £1,098.00 16/01/2013 ALLEN ASSOCIATES £891.00 29/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.19 25/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.20 25/01/2013 ALLPAY NET LIMITED £8,402.50 11/01/2013 ALLPAY NET LIMITED £10,197.59 17/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £6,270.00 18/01/2013 ALTERS RECRUITMENT £1,774.06 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £584.60 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £804.60 25/01	AGE UK BROMLEY & GREENWICH	£15,845.80	15/01/2013
AGE UK BROMLEY & GREENWICH £21,222.12 16/01/2013 AGE UK BROMLEY & GREENWICH £8,750.00 16/01/2013 AGE UK BROMLEY & GREENWICH £19,384.62 16/01/2013 AIR SURVEYS LIMITED £1,098.00 16/01/2013 ALLEN ASSOCIATES £891.00 29/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.19 25/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.20 25/01/2013 ALLPAY NET LIMITED £8,402.50 11/01/2013 ALLPAY NET LIMITED £10,197.59 17/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £6,270.00 18/01/2013 ALTERS RECRUITMENT £1,774.06 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £584.60 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013	AGE UK BROMLEY & GREENWICH	£21,222.12	15/01/2013
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AGE UK BROMLEY & GREENWICH £19,384.62 16/01/2013 AIR SURVEYS LIMITED £1,098.00 16/01/2013 ALLEN ASSOCIATES £891.00 29/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.19 25/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.20 25/01/2013 ALLPAY NET LIMITED £8,402.50 11/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £6,270.00 18/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £2,280.00 21/01/2013 ALTERS RECRUITMENT £1,774.06 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £594.60 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £601.90 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 <td>AGE UK BROMLEY & GREENWICH</td> <td>£21,222.12</td> <td>16/01/2013</td>	AGE UK BROMLEY & GREENWICH	£21,222.12	16/01/2013
AIR SURVEYS LIMITED £1,098.00 16/01/2013 ALLEN ASSOCIATES £891.00 29/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.19 25/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.20 25/01/2013 ALLPAY NET LIMITED £8,402.50 11/01/2013 ALLPAY NET LIMITED £10,197.59 17/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £6,270.00 18/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £2,280.00 21/01/2013 ALTERS RECRUITMENT £1,774.06 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £584.60 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £601.90 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013	AGE UK BROMLEY & GREENWICH	£8,750.00	16/01/2013
ALLEN ASSOCIATES £891.00 29/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.19 25/01/2013 ALLIED CARE LTD T/A WHYTEACRES £1,452.20 25/01/2013 ALLPAY NET LIMITED £8,402.50 11/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £6,270.00 18/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £2,280.00 21/01/2013 ALTERS RECRUITMENT £1,774.06 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £584.60 25/01/2013 ALTERS RECRUITMENT £509.60 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £601.90 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013	AGE UK BROMLEY & GREENWICH	£19,384.62	16/01/2013
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ALLPAY NET LIMITED £8,402.50 I1/01/2013 ALLPAY NET LIMITED £10,197.59 17/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £6,270.00 18/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £2,280.00 21/01/2013 ALTERS RECRUITMENT £1,774.06 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £599.60 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £601.90 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013	ALLIED CARE LTD T/A WHYTEACRES	£1,452.19	25/01/2013
ALLPAY NET LIMITED £10,197.59 17/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £6,270.00 18/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £2,280.00 21/01/2013 ALTERS RECRUITMENT £1,774.06 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £584.60 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £601.90 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 ALTERS RECRUITMENT £1,268.88 25/01/2013	ALLIED CARE LTD T/A WHYTEACRES	£1,452.20	25/01/2013
ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £6,270.00 18/01/2013 ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £2,280.00 21/01/2013 ALTERS RECRUITMENT £1,774.06 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £584.60 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £601.90 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 ALTERS RECRUITMENT £1,268.88 25/01/2013	ALLPAY NET LIMITED	£8,402.50	11/01/2013
ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD £2,280.00 21/01/2013 ALTERS RECRUITMENT £1,774.06 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £584.60 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £601.90 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 ALTERS RECRUITMENT £1,268.88 25/01/2013	ALLPAY NET LIMITED	£10,197.59	17/01/2013
ALTERS RECRUITMENT £1,774.06 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £584.60 25/01/2013 ALTERS RECRUITMENT £509.60 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £601.90 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 ALTERS RECRUITMENT £1,268.88 25/01/2013	ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD	£6,270.00	18/01/2013
ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £584.60 25/01/2013 ALTERS RECRUITMENT £509.60 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £601.90 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 ALTERS RECRUITMENT £1,268.88 25/01/2013	ALTAIR CONSULTANCY AND ADVISORY SERVICES LTD		21/01/2013
ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £584.60 25/01/2013 ALTERS RECRUITMENT £509.60 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £601.90 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 ALTERS RECRUITMENT £1,268.88 25/01/2013	ALTERS RECRUITMENT	£1,774.06	25/01/2013
ALTERS RECRUITMENT £584.60 25/01/2013 ALTERS RECRUITMENT £509.60 25/01/2013 ALTERS RECRUITMENT £1,700.00 25/01/2013 ALTERS RECRUITMENT £1,856.57 25/01/2013 ALTERS RECRUITMENT £601.90 25/01/2013 ALTERS RECRUITMENT £804.60 25/01/2013 ALTERS RECRUITMENT £1,268.88 25/01/2013	ALTERS RECRUITMENT		
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ALTERS RECRUITMENT £1,268.88 25/01/2013			
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Supplier	Amount	Payment Date
ALTERS RECRUITMENT	£501.00	25/01/2013
ALTERS RECRUITMENT	£751.60	25/01/2013
ALTERS RECRUITMENT	£1,268.88	25/01/2013
ALTERS RECRUITMENT	£664.60	25/01/2013
ALTERS RECRUITMENT	£501.00	25/01/2013
ALTERS RECRUITMENT	£561.85	25/01/2013
ALTERS RECRUITMENT	£766.60	25/01/2013
ALTERS RECRUITMENT	£751.60	25/01/2013
ALTERS RECRUITMENT	£511.75	25/01/2013
ALTERS RECRUITMENT	£804.60	25/01/2013
ALTERS RECRUITMENT	£1,165.48	31/01/2013
ALTERS RECRUITMENT	£751.60	31/01/2013
ALTERS RECRUITMENT	£785.98	31/01/2013
ALTERS RECRUITMENT	£1,268.88	31/01/2013
ALTERS RECRUITMENT	£755.10	31/01/2013
ALTERS RECRUITMENT	£579.47	31/01/2013
ALTERS RECRUITMENT	£1,238.75	31/01/2013
ALTERS RECRUITMENT	£564.47	31/01/2013
ALTERS RECRUITMENT	£766.60	31/01/2013
ALTERS RECRUITMENT	£1,832.75	31/01/2013
ALTERS RECRUITMENT	£1,268.88	31/01/2013
ALTERS RECRUITMENT	£584.60	31/01/2013
AMALGAMATED LIFTS LTD	£1,807.20	18/01/2013
AMBER CAR SERVICES LTD	£511.92	11/01/2013
AMBER CAR SERVICES LTD	£598.68	11/01/2013
AMBER CAR SERVICES LTD	£2,559.30	24/01/2013
AMBER CAR SERVICES LTD	£1,103.10	28/01/2013
AMBER CAR SERVICES LTD	£2,209.20	28/01/2013
AMBER LIGHT SCIENCE OF EQUILIBRIUM LIMITED	£727.28	23/01/2013
AMPHLETT LISSIMORE SOLICITORS	£123,783.71	31/01/2013
ANCO UK SECURITY LTD	£1,219.87	15/01/2013
ANDREWS SYKES LIMITED	£925.34	28/01/2013
ANGELS HUMAN RESOURCES LTD	£600.13	17/01/2013
ANGELS HUMAN RESOURCES LTD	£659.88	17/01/2013
ANGELS HUMAN RESOURCES LTD	£1,928.88	17/01/2013
ANGELS HUMAN RESOURCES LTD	£652.25	17/01/2013
ANTALIS LIMITED	£1,500.24	31/01/2013
ANTALIS LIMITED	£1,058.63	31/01/2013
AON	£8,931.42	29/01/2013
APEX LIFTS	£75,441.00	18/01/2013
APOLLO PROPERTY SERVICES GROUP LIMITED	£116,756.58	16/01/2013
APPLEGATE ALEXANDER & CO	£2,083.20	10/01/2013
APPLEYARDS LIMITED	£1,687.68	17/01/2013
ARK HOME HEALTHCARE LIMITED	£624.33	07/01/2013
ARK HOME HEALTHCARE LIMITED	£655.10	07/01/2013
ARK HOME HEALTHCARE LIMITED	£715.57	22/01/2013
ARK HOME HEALTHCARE LIMITED	£821.16	22/01/2013
ARK HOME HEALTHCARE LIMITED	£720.41	22/01/2013
ARK HOME HEALTHCARE LIMITED	£532.98	22/01/2013



Supplier	Amount	Payment Date
ARK HOME HEALTHCARE LIMITED	£704.58	22/01/2013
ARK HOME HEALTHCARE LIMITED	£666.52	22/01/2013
ARK HOME HEALTHCARE LIMITED	£1,582.38	22/01/2013
ARK HOME HEALTHCARE LIMITED	£792.72	22/01/2013
ARK HOME HEALTHCARE LIMITED	£750.37	23/01/2013
ARK HOME HEALTHCARE LIMITED	£1,119.00	23/01/2013
ARK HOME HEALTHCARE LIMITED	£622.00	23/01/2013
ARK HOME HEALTHCARE LIMITED	£668.00	23/01/2013
ARK HOME HEALTHCARE LIMITED	£990.50	23/01/2013
ARK HOME HEALTHCARE LIMITED	£621.13	23/01/2013
ARK HOME HEALTHCARE LIMITED	£712.83	23/01/2013
ARK HOME HEALTHCARE LIMITED	£928.95	23/01/2013
ARK HOME HEALTHCARE LIMITED	£544.56	23/01/2013
ARK HOME HEALTHCARE LIMITED	£734.65	23/01/2013
ARK HOME HEALTHCARE LIMITED	£561.85	23/01/2013
ARK HOME HEALTHCARE LIMITED	£864.00	23/01/2013
ARK HOME HEALTHCARE LIMITED	£653.79	23/01/2013
ASH & LACY PERFORATORS LTD	£4,820.90	18/01/2013
ASH & LACY PERFORATORS LTD	£4,820.90	18/01/2013
ASHBY CONSULTANTS LTD	£1,344.00	11/01/2013
ASHDOWN SUPPLIES	£1,140.00	31/01/2013
ASHINGTON HOUSE LTD T/A ASHINGTON HOUSE	£5,310.92	25/01/2013
ASK (GREENWICH) LTD	£963,834.64	18/01/2013
ASPREY MANAGEMENT SOLUTIONS	£1,664.06	25/01/2013
ASPREY MANAGEMENT SOLUTIONS	£2,392.09	25/01/2013
ASQUITH COURT NURSERIES LTD	£1,805.00	17/01/2013
ASQUITH COURT NURSERIES LTD	£722.00	18/01/2013
ASQUITH COURT NURSERIES LTD	£5,776.00	18/01/2013
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	£2,030.00	16/01/2013
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	£2,030.00	16/01/2013
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	£2,030.00	23/01/2013
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,117.14	21/01/2013
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£2,839.15	21/01/2013
ATCO STRUCTURES UK LTD	£915.20	22/01/2013
ATCO STRUCTURES UK LTD	£504.40	22/01/2013
ATCO STRUCTURES UK LTD	£915.20	25/01/2013
ATCO STRUCTURES UK LTD	£504.40	25/01/2013
AV GROUP LTD	£934.28	02/01/2013
AV GROUP LTD	£574.63	02/01/2013
B & J ENTERPRISES OF KENT	£1,344.00	21/01/2013
BAAF	£1,074.00	03/01/2013
BAAF	£1,074.00	03/01/2013
BABCOCK EDUCATION AND SKILLS LTD (INF)	£43,733.90	21/01/2013
BABCOCK EDUCATION AND SKILLS LTD (INF)	£43,733.90	31/01/2013
BABCOCK EDUCATION AND SKILLS LTD (INF)	£6,000.00	30/01/2013
BABCOCK EDUCATION AND SKILLS LTD (INF)	£7,800.00	31/01/2013
BABCOCK EDUCATION AND SKILLS LTD (INF)	£4,500.00	31/01/2013
BAILEY ASSOCIATES	£27,096.60	11/01/2013
BAILY GARNER LLP	£855.00	02/01/2013



Supplier	Amount	Payment Date
BAKER DEARING EDUCATIONAL TRUST	£9,240.00	08/01/2013
BAKER DEARING EDUCATIONAL TRUST	£8,925.00	15/01/2013
BALFOUR BEATTY CONSTRUCTION LTD	£681,967.81	17/01/2013
BALFOUR BEATTY CONSTRUCTION LTD	£27,552.56	17/01/2013
BALFOUR BEATTY CONSTRUCTION LTD	£61,987.66	17/01/2013
BALFOUR BEATTY CONSTRUCTION LTD	£138,317.16	17/01/2013
BALFOUR BEATTY CONSTRUCTION LTD	£28,362.70	18/01/2013
BALFOUR BEATTY CONSTRUCTION LTD	£111,220.20	21/01/2013
BALFOUR BEATTY CONSTRUCTION LTD	£624,864.30	21/01/2013
BALFOUR BEATTY CONSTRUCTION LTD	£166,241.32	21/01/2013
BALFOUR BEATTY CONSTRUCTION LTD	£75,880.00	23/01/2013
BAM CONSTRUCTION LIMITED	£478,129.30	25/01/2013
BARNFIELD PROJECT	£1,296.00	21/01/2013
BERWIN LEIGHTON PAISNER	£300,000.00	31/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£505.50	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£514.35	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,285.76	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,647.36	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£601.34	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£505.50	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£540.87	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£529.75	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£577.40	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£710.92	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,068.18	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£595.00	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£527.75	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£748.25	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,016.34	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£841.89	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£913.68	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£565.11	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£856.00	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£774.11	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,880.50	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£677.00	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£603.34	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,163.10	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£505.50	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£514.08	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,894.00	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£863.32	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,712.00	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,593.86	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,285.20	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,548.08	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,375.00	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,894.00	22/01/2013



Supplier	Amount	Payment Date
BEST VALUE HOME CARE SERVICES UK LTD	£731.00	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£558.36	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£505.50	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£653.00	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£653.00	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£654.50	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,080.25	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£615.85	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£733.44	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£754.20	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£589.84	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£856.00	22/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£507.60	23/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£507.60	23/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£544.34	
BEST VALUE HOME CARE SERVICES UK LTD	£1,568.95	23/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£1,543.68	23/01/2013
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	23/01/2013
BEVAN BRITTAN LLP	£1,864.27	
BEXLETTS	£1,350.00	18/01/2013
BEXLETTS	£1,395.00	28/01/2013
BEXLEY COUNCIL	£5,631.98	17/01/2013
BEXLEY LONDON BOROUGH	£562.50	14/01/2013
BIBBY FACTORS LTD	£1,162.52	21/01/2013
BIRCH BAINBRIDGE BUILDING & INTERIORS	£5,198.11	31/01/2013
BITE SIZE LTD	£10,200.00	11/01/2013
BIZYLET LTD	£7,866.00	28/01/2013
BLEEP COMPUTING LTD	£1,563.60	02/01/2013
BLOOMBERG FINANCE LP	£4,920.42	31/01/2013
BLUE OCEAN SERVICES LTD	£710.80	08/01/2013
BLUE OCEAN SERVICES LTD	£643.40	08/01/2013
BLUE OCEAN SERVICES LTD	£704.10	08/01/2013
BLUE OCEAN SERVICES LTD	£533.10	08/01/2013
BLUE OCEAN SERVICES LTD	£1,200.42	08/01/2013
BLUE OCEAN SERVICES LTD	£2,988.55	08/01/2013
BLUE OCEAN SERVICES LTD	£1,745.21	08/01/2013
BLUE OCEAN SERVICES LTD	£1,805.60	08/01/2013
BLUE OCEAN SERVICES LTD	£2,900.40	08/01/2013
BLUE OCEAN SERVICES LTD	£1,633.73	08/01/2013 21/01/2013
BLUE OCEAN SERVICES LTD	£563.20	
BLUE OCEAN SERVICES LTD	£713.60 £1,022.74	21/01/2013
BLUE OCEAN SERVICES LTD BN3 HOMES LIMITED	•	24/01/2013 14/01/2013
	£1,170.00 £979.69	
BNP PARIBAS LEASE GROUP BNP PARIBAS LEASE GROUP	£979.69 £871.82	22/01/2013 24/01/2013
BOND SOLON TRAINING LTD	£2,400.00	11/01/2013
BOSTOCK MARKETING GROUP LTD	£2, 4 00.00 £2,550.00	22/01/2013
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£2,330.00 £3,396.23	11/01/2013
BPP CONSTRUCTION CONSULTANTS LLP	£3,396.23 £6,707.62	09/01/2013
DIT CONSTRUCTION CONSOLIMINTS LLF	10,707.62	07/01/2013



Supplier	Amount	Payment Date
BRIARY PRIMARY SCHOOL	£3,000.00	29/01/2013
BRIGHT HORIZONS FAMILY SOLUTIONS	£1,444.00	17/01/2013
BRIGHT HORIZONS FAMILY SOLUTIONS	£5,415.00	18/01/2013
BRITISH GAS BUSINESS	£783.64	30/01/2013
BRITISH GAS TRADING LTD	£904.85	22/01/2013
BRITISH GAS TRADING LTD	£1,543.75	29/01/2013
BRITISH PARKING ASSOCIATION	£678.00	22/01/2013
BRITISH TELECOM PLC	£564.01	30/01/2013
BRYEN & LANGLEY LIMITED	£1,350.80	31/01/2013
BRYEN & LANGLEY LIMITED	£1,268.16	31/01/2013
BT PLC	£2,760.01	02/01/2013
BT PLC	£1,918.30	03/01/2013
BT PLC	£1,116.00	14/01/2013
BT PLC	£5,023.90	15/01/2013
BT PLC	£1,356.76	23/01/2013
C & C SECURITY SYSTEMS	£726.00	16/01/2013
C BREWER AND SONS LIMITED	£919.20	11/01/2013
CJSPLANTS	£1,056.00	15/01/2013
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,792.00	24/01/2013
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£552.00	24/01/2013
CALLCREDIT LIMITED	£11,940.00	21/01/2013
CALUMET PHOTOGRAPHIC LIMITED	£1,285.00	11/01/2013
CAPITA BUSINESS SERVICES LTD	£600.00	31/01/2013
CAPITA IT SERVICES (BSF) LIMITED	£40,204.68	31/01/2013
CAPITA IT SERVICES (BSF) LIMITED	£10,935.11	31/01/2013
CAPITA IT SERVICES (BSF) LIMITED	£10,503.50	31/01/2013
CAPITA IT SERVICES (BSF) LIMITED	£10,683.22	31/01/2013
CAPITA IT SERVICES (BSF) LIMITED	£566,072.95	31/01/2013
CAPITA IT SERVICES (BSF) LIMITED	£1,059,862.62	31/01/2013
CAPITA IT SERVICES (BSF) LIMITED	£7,541.94	31/01/2013
CAPITA IT SERVICES (BSF) LIMITED	£32,891.84	31/01/2013
CAPITA IT SERVICES (BSF) LIMITED	£3,215.70	31/01/2013
CAPITA IT SERVICES (BSF) LIMITED	£53,190.70	
CAPITA IT SERVICES (BSF) LIMITED	£11,459.63	31/01/2013
CAPITAL HOMECARE (UK) LIMITED	£823.60	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£1,032.00	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£2,220.20	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£1,533.20	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£1,700.00	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£2,216.40	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£1,442.00	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£1,169.20	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£2,565.00	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£2,262.40	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£548.00	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£2,383.00	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£2,049.20	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£584.60	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£559.08	11/01/2013



Supplier	Amount	Payment Date
CAPITAL HOMECARE (UK) LIMITED	£774.00	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£1,091.40	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£888.44	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£539.00	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£1,343.86	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£683.00	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£1,070.60	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£2,043.44	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£639.00	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£576.60	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£1,070.00	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£808.50	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£768.00	11/01/2013
CAPITAL HOMECARE (UK) LIMITED	£698.00	11/01/2013
CARERS SUPPORT (BEXLEY)	£9,250.00	16/01/2013
CARLTON PROPERTY SERVICES	£4,495.00	18/01/2013
CARRERA LITHO LTD	£2,574.00	30/01/2013
CARTER BROOKE LTD	£558.48	17/01/2013
CASELLA CEL	£5,809.20	08/01/2013
CATFORD COURIERS	£1,170.49	17/01/2013
CEDAR TRUST CARE HOMES	£2,144.58	25/01/2013
CHARING VALE LTD	£1,911.46	24/01/2013
CHARLTON ATHLETIC F.C.	£4,944.00	07/01/2013
CHARLTON ATHLETIC F.C.	£1,000.00	18/01/2013
CHARLTON PARK RFC	£900.00	29/01/2013
CHUBB FIRE LIMITED	£13,217.95	16/01/2013
CITY CENTRAL CLEANING AND SUPPORT SERVICES	£1,039.69	
CITY CENTRAL CLEANING AND SUPPORT SERVICES	£871.99	31/01/2013
CITY CENTRAL CLEANING AND SUPPORT SERVICES	£1,076.60	31/01/2013
CITY CENTRAL CLEANING AND SUPPORT SERVICES	£702.79	31/01/2013
CITY ELECTRICAL FACTORS LIMITED	£738.13	22/01/2013
CITY LIT	£8,333.00	03/01/2013
CITY OF LONDON	£4,332.50	11/01/2013
CLAIM TIME SOLICITORS	£3,250.00	11/01/2013
CLAIM TIME SOLICITORS	£5,500.00	22/01/2013
CLAIM TODAY SOLICITORS	£7,000.00	25/01/2013
CLEAN AIR SYTEMS & INSTALLATIONS LTD	£8,946.24	31/01/2013
CLERICAL MEDICAL INVESTMENT GROUP	£4,988.82	30/01/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£7,500.00	07/01/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£1,500.00	11/01/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£1,408.00	18/01/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£995.50	18/01/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£1,972.00	18/01/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£509.50	21/01/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£1,488.00	21/01/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£807.00	21/01/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£1,881.00	21/01/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£556.50	21/01/2013
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£1,019.50	21/01/2013



CLYDE & CO LLP £1,336.80 2501/2001 COLEMAN CTTS SOLICITORS £6,700.00 02/01/2013 COLEMAN CTTS SOLICITORS £8,500.00 17/01/2013 COLEMAN CTTS SOLICITORS £8,500.00 17/01/2013 COMBINED POWER LTD £11,593.16 £16/01/2013 COMMUNITY LINKS TRADING LIMITED £675.60 17/01/2013 COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £9,899.00 0 COMMUNITY OPTIONS £9,845	Supplier	Amount	Payment Date
COLEMAN CTTS SOLICITORS £8,500.00 17/01/2013 COLEMAN CTTS SOLICITORS £8,300.00 22/01/2013 COMBINED POWER LTD £11,593.16 £6/01/2013 COMMUNITY LINKS TRADING LIMITED £675.60 17/01/2013 COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS	CLYDE & CO LLP	£1,336.80	25/01/2013
COLEMAN CTTS SOLICITORS £8,300.00 2.20/12/03/13 COMBINED POWER LTD £11,593.16 16/01/20/13 COMMUNITY LINKS TRADING LIMITED £675.60 11/70/12/01 COMMUNITY OPTIONS £9,999.00 14/01/20/13 COMPUNITY OPTIONS <td>COLEMAN CTTS SOLICITORS</td> <td>£6,700.00</td> <td>02/01/2013</td>	COLEMAN CTTS SOLICITORS	£6,700.00	02/01/2013
COMBINED POWER LTD £11,593,16 16/01/2013 COMMUNITY LINKS TRADING LIMITED £675,60 17/01/2013 COMMUNITY OPTIONS £9,999,00 14/01/2013 COMMUNITY OPTIONS £1,000 30/01/2013 COMMUNITY OPTIONS £1,000	COLEMAN CTTS SOLICITORS	£8,500.00	17/01/2013
COMMUNITY LINKS TRADING LIMITED £675.60 17/01/2013 COMMUNITY OPTIONS £9,999.00 14/01/2013 COMPUTERSHARE VOUCHER SERVICES £1,600.00 03/01/2013 CONCORDE CEILINGS LIMITED £4,500.00 03/01/2013 CONSONA CORPORATION £13,613.52 31/01/2013 CONTACT COMMUNICATIONS LTD £10,459.55 17/01/2013 CONTACT COMMUNICATIONS LTD £10,459.55 17/01/2013 CONTA	COLEMAN CTTS SOLICITORS	£8,300.00	22/01/2013
COMMUNITY OPTIONS £9,999.00 14/01/2013 COMPUTERSHARE VOUCHER SERVICES £1,004.48 21/01/2013 CONCORDE CEILINGS LIMITED £43,601.52 18/01/2013 CONTACT COMMUNICATIONS LITD £7,965.52 18/01/2013 CONTACT COMMUNICATIONS LITD £11,459.26 18/01/2013 CONTACT COMMUNICATIONS LITD £11,759.26 18/01/2013 CONTACT	COMBINED POWER LTD	£11,593.16	16/01/2013
COMMUNITY OPTIONS £9,999,00 14/01/2013 COMPUTERSHARE VOUCHER SERVICES £1,000 03/01/2013 CONSCALD £1,000 21/01/2013 CONSCALD £3,000 15/01/2013 <td>COMMUNITY LINKS TRADING LIMITED</td> <td>£675.60</td> <td>17/01/2013</td>	COMMUNITY LINKS TRADING LIMITED	£675.60	17/01/2013
COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £9,999.00 13/01/2013 COMPUTERSHARE VOUCHER SERVICES £1,040.00 03/01/2013 CONCARDE CEILINGS LID £4,500.00 03/01/2013 CONCARDE CEILINGS LIMITED £1,0459.55 15/01/2013 CONTACT COMMUNICATIONS LTD £1,0459.55 17/01/2013 CONTACT COMMUNICATIONS LTD £1,059.26 11/01/2013 CONTACT COMMUNIC	COMMUNITY OPTIONS	£9,999.00	14/01/2013
COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £4,840.20 14/01/2013 COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £5,845.20 14/01/2013 COMMUNITY SYSTEMS (NORTH LONDON) LTD £4,500.00 03/01/2013 COMPUTERSHARE VOUCHER SERVICES £1,004.48 21/01/2013 CONCORDE CEILINGS LIMITED £3,294.00 15/01/2013 CONTACT COMMUNICATIONS LTD £7,965.52 18/01/2013 CONTACT COMMUNICATIONS LTD £10,459.55 18/01/2013 CONTACT COMMUNICATIONS LTD £11,759.26 17/01/2013 CONTACT COMMUNICATIONS LTD £17,159.26 17/01/2013 CONTACT COMMUNICATIONS LTD £13,656.95 18/01/2013 CONTACT COMMUNICATIONS LTD £1,809.00 31/01/2013 CONTACT COMMUNICATIONS LTD £1,949.00 2	COMMUNITY OPTIONS	£9,999.00	14/01/2013
COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £5,845.20 14/01/2013 COMMUNITY SYSTEMS (NORTH LONDON) LTD £4,500.00 30/01/2013 COMPUTERSHARE VOUCHER SERVICES £1,004.48 21/01/2013 CONCORDE CEILINGS LIMITED £3,294.00 15/01/2013 CONTACT COMMUNICATIONS LTD £7,965.52 18/01/2013 CONTACT COMMUNICATIONS LTD £10,459.55 17/01/2013 CONTACT COMMUNICATIONS LTD £14,794.86 17/01/2013 CONTACT COMMUNICATIONS LTD £13,656.95 18/01/2013 CONTACT COMMUNICATIONS LTD £13,699.00 31/01/2013 CONTACT COMMUNICATIONS LTD £1,084.00 31/01/2013 CONTACT COMMUNICATIONS LTD £3,139.00 18/01/2013 CONFERATIVE BANK COURT FEES AC £1,084.00	COMMUNITY OPTIONS	£9,999.00	14/01/2013
COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £5,845.20 14/01/2013 COMMUNITY OPTIONS £5,845.20 14/01/2013 COMMUNITY SYSTEMS (NORTH LONDON) LTD £4,500.00 03/01/2013 COMPUTERSHARE VOUCHER SERVICES £1,004.48 21/01/2013 CONCORDE CEILINGS LIMITED £3,294.00 15/01/2013 CONTACT COMMUNICATIONS LTD £10,495.55 18/01/2013 CONTACT COMMUNICATIONS LTD £10,499.55 17/01/2013 CONTACT COMMUNICATIONS LTD £11,799.486 17/01/2013 CONTACT COMMUNICATIONS LTD £11,759.26 17/01/2013 CONTACT COMMUNICATIONS LTD £13,656.95 18/01/2013 CONTACT COMMUNICATIONS LTD £13,656.95 18/01/2013 CONTACT COMMUNICATIONS LTD £13,699.00 31/01/2013 CONTACT COMMUNICATIONS LTD £1,940.00 31/01/2013 COOPERATIVE BANK COURT FEES AC £3	COMMUNITY OPTIONS	£9,999.00	14/01/2013
COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £4,840.20 14/01/2013 COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY SYSTEMS (NORTH LONDON) LTD £4,500.00 03/01/2013 COMPUTERSHARE VOUCHER SERVICES £1,004.48 21/01/2013 CONCORDE CELLINGS LIMITED £3,294.00 15/01/2013 CONSONA CORPORATION £43,613.52 31/01/2013 CONTACT COMMUNICATIONS LTD £10,459.55 17/01/2013 CONTACT COMMUNICATIONS LTD £10,459.55 17/01/2013 CONTACT COMMUNICATIONS LTD £17,159.26 17/01/2013 CONTACT COMMUNICATIONS LTD £17,159.26 17/01/2013 CONTACT COMMUNICATIONS LTD £17,159.26 17/01/2013 CONTACT COMMUNICATIONS LTD £19,159.26 18/01/2013 CONTACT COMMUNICATIONS LTD £1,169.40 31/01/2013 CONTACT COMMUNICATIONS LTD £1,169.40 31/01/2013 CONTACT COMMUNICATIONS LTD £1,16	COMMUNITY OPTIONS	£9,999.00	14/01/2013
COMMUNITY OPTIONS £4,840.20 14/01/2013 COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £9,999.00 14/01/2013 COMMUNITY OPTIONS £5,845.20 14/01/2013 COMMUNITY SYSTEMS (NORTH LONDON) LTD £4,500.00 03/01/2013 COMPUTERSHARE VOUCHER SERVICES £1,004.48 21/01/2013 CONCORDE CEILINGS LIMITED £3,294.00 15/01/2013 CONSONA CORPORATION £43,613.52 31/01/2013 CONTACT COMMUNICATIONS LTD £10,459.55 11/01/2013 CONTACT COMMUNICATIONS LTD £10,459.55 11/01/2013 CONTACT COMMUNICATIONS LTD £11,592.66 11/01/2013 CONTACT COMMUNICATIONS LTD £13,656.95 18/01/2013 CONTACT COMMUNICATIONS LTD £13,656.95 18/01/2013 CONTACT COMMUNICATIONS LTD £13,659.09 31/01/2013 COOPERATIVE BANK COURT FEES AC £10,840.00 31/01/2013 COOPERATIVE BANK COURT FEES AC £10,840.00 24/01/2013 CORE CHILDRENS SERVICES LTD £3,639.00 31/01/2013 CORE CHILDRENS SERVICES LTD </td <td>COMMUNITY OPTIONS</td> <td>£9,999.00</td> <td>14/01/2013</td>	COMMUNITY OPTIONS	£9,999.00	14/01/2013
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DAVIES BELL ASSOCIATES LTD £6,000.00 16/01/2013 DEFENCE ESTATES £2,025.00 28/01/2013 DENNIS EAGLE LTD £160,330.20 11/01/2013 DESIGN ACT T/AS FIRSTHAND £11,700.00 18/01/2013 DESTINY £1,242.30 14/01/2013 DIGBY MORGAN CONSULTING LTD £2,448.00 02/01/2013 DIGBY MORGAN CONSULTING LTD £3,060.00 02/01/2013 DIGBY MORGAN CONSULTING LTD £2,754.00 02/01/2013 DIVA CREATIVE LIMITED £900.00 17/01/2013 D-LANGUAGES LTD £6,895.04 03/01/2013 DOCKLANDS TRAFFIC MANAGEMENT LTD £689.00 02/01/2013 DOCKLANDS WASTE RECYCLING LTD £588.00 18/01/2013 DOLLMAN & PRITCHARD SOLICITORS £60,000.00 31/01/2013 DORBE BONNER INTERNATIONAL £5,022.00 <td>DANWOOD CONTRACT RENTALS</td> <td>£1,028.40</td> <td>30/01/2013</td>	DANWOOD CONTRACT RENTALS	£1,028.40	30/01/2013
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DESIGN ACT T/AS FIRSTHAND £11,700.00 18/01/2013 DESTINY £1,242.30 14/01/2013 DIGBY MORGAN CONSULTING LTD £2,448.00 02/01/2013 DIGBY MORGAN CONSULTING LTD £3,060.00 02/01/2013 DIGBY MORGAN CONSULTING LTD £2,754.00 02/01/2013 DIVA CREATIVE LIMITED £900.00 17/01/2013 DIVA CREATIVE LIMITED £6,895.04 03/01/2013 DOCKLANDS TRAFFIC MANAGEMENT LTD £6,895.04 03/01/2013 DOCKLANDS WASTE RECYCLING LTD £588.00 18/01/2013 DOLLMAN & PRITCHARD SOLICITORS £60,000.00 31/01/2013 DOREE BONNER INTERNATIONAL £5,022.00 16/01/2013 DORMA UK LIMITED £25,934.68 15/01/2013	DEFENCE ESTATES	£2,025.00	28/01/2013
DESTINY £1,242.30 14/01/2013 DIGBY MORGAN CONSULTING LTD £2,448.00 02/01/2013 DIGBY MORGAN CONSULTING LTD £3,060.00 02/01/2013 DIVA CREATIVE LIMITED £2,754.00 02/01/2013 DIVA CREATIVE LIMITED £900.00 17/01/2013 D-LANGUAGES LTD £6,895.04 03/01/2013 DOCKLANDS TRAFFIC MANAGEMENT LTD £627.00 21/01/2013 DOCKLANDS WASTE RECYCLING LTD £588.00 18/01/2013 DOLLMAN & PRITCHARD SOLICITORS £60,000.00 31/01/2013 DOREE BONNER INTERNATIONAL £5,022.00 16/01/2013 DORMA UK LIMITED £25,934.68 15/01/2013	DENNIS EAGLE LTD	£160,330.20	11/01/2013
DIGBY MORGAN CONSULTING LTD £2,448.00 02/01/2013 DIGBY MORGAN CONSULTING LTD £3,060.00 02/01/2013 DIGBY MORGAN CONSULTING LTD £2,754.00 02/01/2013 DIVA CREATIVE LIMITED £900.00 17/01/2013 D-LANGUAGES LTD £6,895.04 03/01/2013 DOCKLANDS TRAFFIC MANAGEMENT LTD £627.00 21/01/2013 DOCKLANDS WASTE RECYCLING LTD £588.00 18/01/2013 DOLLMAN & PRITCHARD SOLICITORS £60,000.00 31/01/2013 DOREE BONNER INTERNATIONAL £5,022.00 16/01/2013 DORMA UK LIMITED £25,934.68 15/01/2013	DESIGN ACT T/AS FIRSTHAND	£11,700.00	18/01/2013
DIGBY MORGAN CONSULTING LTD £3,060.00 02/01/2013 DIGBY MORGAN CONSULTING LTD £2,754.00 02/01/2013 DIVA CREATIVE LIMITED £900.00 17/01/2013 D-LANGUAGES LTD £6,895.04 03/01/2013 DOCKLANDS TRAFFIC MANAGEMENT LTD £627.00 21/01/2013 DOCKLANDS WASTE RECYCLING LTD £588.00 18/01/2013 DOLLMAN & PRITCHARD SOLICITORS £60,000.00 31/01/2013 DOREE BONNER INTERNATIONAL £5,022.00 16/01/2013 DORMA UK LIMITED £25,934.68 15/01/2013	DESTINY	£1,242.30	14/01/2013
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DIGBY MORGAN CONSULTING LTD £3,060.00 02/01/2013 DIGBY MORGAN CONSULTING LTD £3,060.00 02/01/2013 DIGBY MORGAN CONSULTING LTD £2,754.00 02/01/2013 DIVA CREATIVE LIMITED £900.00 17/01/2013 D-LANGUAGES LTD £6,895.04 03/01/2013 DOCKLANDS TRAFFIC MANAGEMENT LTD £627.00 21/01/2013 DOCKLANDS WASTE RECYCLING LTD £588.00 18/01/2013 DOLLMAN & PRITCHARD SOLICITORS £60,000.00 31/01/2013 DOREE BONNER INTERNATIONAL £5,022.00 16/01/2013 DORMA UK LIMITED £25,934.68 15/01/2013	DIGBY MORGAN CONSULTING LTD	£3,060.00	02/01/2013
DIGBY MORGAN CONSULTING LTD £3,060.00 02/01/2013 DIGBY MORGAN CONSULTING LTD £2,754.00 02/01/2013 DIVA CREATIVE LIMITED £900.00 17/01/2013 D-LANGUAGES LTD £6,895.04 03/01/2013 DOCKLANDS TRAFFIC MANAGEMENT LTD £627.00 21/01/2013 DOCKLANDS WASTE RECYCLING LTD £588.00 18/01/2013 DOLLMAN & PRITCHARD SOLICITORS £60,000.00 31/01/2013 DOREE BONNER INTERNATIONAL £5,022.00 16/01/2013 DORMA UK LIMITED £25,934.68 15/01/2013	DIGBY MORGAN CONSULTING LTD	£3,060.00	02/01/2013
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DIVA CREATIVE LIMITED £900.00 17/01/2013 D-LANGUAGES LTD £6,895.04 03/01/2013 DOCKLANDS TRAFFIC MANAGEMENT LTD £627.00 21/01/2013 DOCKLANDS WASTE RECYCLING LTD £588.00 18/01/2013 DOLLMAN & PRITCHARD SOLICITORS £60,000.00 31/01/2013 DOREE BONNER INTERNATIONAL £5,022.00 16/01/2013 DORMA UK LIMITED £25,934.68 15/01/2013	DIGBY MORGAN CONSULTING LTD	£3,060.00	02/01/2013
D-LANGUAGES LTD £6,895.04 03/01/2013 DOCKLANDS TRAFFIC MANAGEMENT LTD £627.00 21/01/2013 DOCKLANDS WASTE RECYCLING LTD £588.00 18/01/2013 DOLLMAN & PRITCHARD SOLICITORS £60,000.00 31/01/2013 DOREE BONNER INTERNATIONAL £5,022.00 16/01/2013 DORMA UK LIMITED £25,934.68 15/01/2013	DIGBY MORGAN CONSULTING LTD	£2,754.00	02/01/2013
DOCKLANDS TRAFFIC MANAGEMENT LTD £627.00 21/01/2013 DOCKLANDS WASTE RECYCLING LTD £588.00 18/01/2013 DOLLMAN & PRITCHARD SOLICITORS £60,000.00 31/01/2013 DOREE BONNER INTERNATIONAL £5,022.00 16/01/2013 DORMA UK LIMITED £25,934.68 15/01/2013	DIVA CREATIVE LIMITED	£900.00	17/01/2013
DOCKLANDS WASTE RECYCLING LTD £588.00 18/01/2013 DOLLMAN & PRITCHARD SOLICITORS £60,000.00 31/01/2013 DOREE BONNER INTERNATIONAL £5,022.00 16/01/2013 DORMA UK LIMITED £25,934.68 15/01/2013	D-LANGUAGES LTD	£6,895.04	03/01/2013
DOLLMAN & PRITCHARD SOLICITORS £60,000.00 31/01/2013 DOREE BONNER INTERNATIONAL £5,022.00 16/01/2013 DORMA UK LIMITED £25,934.68 15/01/2013	DOCKLANDS TRAFFIC MANAGEMENT LTD	£627.00	21/01/2013
DOREE BONNER INTERNATIONAL £5,022.00 16/01/2013 DORMA UK LIMITED £25,934.68 15/01/2013	DOCKLANDS WASTE RECYCLING LTD	£588.00	18/01/2013
DORMA UK LIMITED £25,934.68 15/01/2013	DOLLMAN & PRITCHARD SOLICITORS	£60,000.00	31/01/2013
	DOREE BONNER INTERNATIONAL	£5,022.00	16/01/2013
	DORMA UK LIMITED	£25,934.68	15/01/2013
DUKERIES HEALTHCARE LTD £3,759.86 25/01/2013			
DURABLE CONTRACTS LTD £136,979.60 07/01/2013			
DURABLE CONTRACTS LTD £74,531.78 14/01/2013			



Supplier	Amount	Payment Date
DVIP	£1,080.00	17/01/2013
DVIP	£1,125.00	28/01/2013
EAMONN DILLON COACHING LTD	£5,500.00	09/01/2013
EARTH ANCHORS LTD	£1,682.64	29/01/2013
EDF ENERGY	£75,220.74	16/01/2013
EDF ENERGY	£3,757.10	22/01/2013
EDMUNDSON ELECTRICAL LTD	£980.55	14/01/2013
EDWARD DUTHIE SOLICITORS	£1,568.80	28/01/2013
EDWARD PAYNE & VENESS FIRM ACCOUNT	£5,370.00	14/01/2013
EDWARD PAYNE & VENESS FIRM ACCOUNT	£14,833.00	30/01/2013
EDWARD SENIOR ASSOCIATES LTD	£8,243.41	28/01/2013
EGBERT H TAYLOR & COMPANY	£5,874.00	17/01/2013
EGBERT H TAYLOR & COMPANY	£6,924.00	17/01/2013
ELECTORAL REFORM SERVICES	£2,273.59	16/01/2013
ELEKTROMOTIVE LTD	£4,764.00	14/01/2013
ELIZABETHAN SECURITY LTD	£5,224.80	31/01/2013
EMAP PUBLIC SECTOR MANAGEMENT	£2,160.00	02/01/2013
EMJ MANAGEMENT LTD	£571.20	14/01/2013
EMJ MANAGEMENT LTD	£5,100.00	25/01/2013
EMJ MANAGEMENT LTD	£2,208.16	25/01/2013
ENGLISH CHURCHES HOUSING GROUP	£1,502.75	03/01/2013
ENGLISH CHURCHES HOUSING GROUP	£1,502.75	16/01/2013
ENGLISH HERITAGE	£18,000.00	11/01/2013
ENVIRONMENT AGENCY	£37,541.75	31/01/2013
ENVIRONMENT AGENCY	£37,541.75	31/01/2013
EQUINOX CARE LTD	£2,700.00	11/01/2013
EQUINOX CARE LTD	£3,055.71	24/01/2013
ERITH CONTRACTORS LTD	£511.07	02/01/2013
ERITH CONTRACTORS LTD	£127,951.44	02/01/2013
ESSENTIAL SOCIAL CARE LTD	£3,055.40	21/01/2013
ESSENTIAL SOCIAL CARE LTD	£4,126.80	21/01/2013
ESSENTIAL SOCIAL CARE LTD	£3,200.00	21/01/2013
ESSENTIAL SOCIAL CARE LTD	£3,980.00	21/01/2013
ESSEX COUNTY COUNCIL	£22,007.40	09/01/2013
ESSEX COUNTY COUNCIL	£22,740.98	15/01/2013
ESSEX COUNTY COUNCIL	£630.00	30/01/2013
EUROPEAN TOUR OPERATORS ASSOCIATION	£1,314.00	29/01/2013
EUROPLANT RENTALS LTD	£1,738.80	21/01/2013
EUROVIA INFRASTRUCTURE LTD	£5,023.56	11/01/2013
EVERYTHING EVERYWHERE LIMITED	£1,089.92	21/01/2013
EVOLVE PARTNERSHIP LTD	£1,083.35	14/01/2013
EVOLVE PARTNERSHIP LTD	£1,504.40	18/01/2013
EXPRESS SOLICITORS	£4,500.00	22/01/2013
F G MARSHALL LTD	£6,187.10	02/01/2013
F R JONES & SON	£550.08	18/01/2013
F R JONES & SON	£522.00	18/01/2013
FACULTATIEVE TECHNOLOGIES LTD	£1,036.43	18/01/2013
FACULTATIEVE TECHNOLOGIES LTD	£1,070.52	25/01/2013
FALON NAMEPLATES LTD	£891.48	08/01/2013



Supplier	Amount	Payment Date
FAMILY MOSAIC HOUSING	£1,828.75	25/01/2013
FIBREGRID LTD	£629.52	16/01/2013
FIELD FARM LTD T/A PINES & NEEDLES	£2,411.00	16/01/2013
FIRST ABOUT PLUMBING & CARPENTRY LTD	£786.00	30/01/2013
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,906.80	31/01/2013
FIRST STEP TRUST	£25,000.00	16/01/2013
FISHER MEREDITH LLP	£6,000.00	28/01/2013
FLAGSHIP CONSULTING LTD	£2,000.00	15/01/2013
FLOWER SKILLS & TRAINING LTD	£4,500.00	03/01/2013
FLOWER SKILLS & TRAINING LTD	£1,638.00	22/01/2013
FOLLOWING WHISPERS FAMILY SERVICE CONSULTANCY LTD	£3,884.30	11/01/2013
FOOTPATH FILMS LIMITED	£3,325.10	30/01/2013
FORENSICS LTD T/A ROAR FORENSICS	£1,026.00	29/01/2013
FORWARD	£550.00	14/01/2013
FOUR SEASONS HEALTH CARE (HOUNDSWOOD HOUSE)	£2,017.83	29/01/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	29/01/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	29/01/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,011.99	29/01/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,784.86	29/01/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	29/01/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	29/01/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,784.86	29/01/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,682.12	29/01/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,784.86	29/01/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,784.86	29/01/2013
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,156.71	29/01/2013
FOUR SEASONS HEALTHCARE (GALGORM)	£2,435.71	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,116.75	03/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£528.90	07/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,507.53	07/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,249.93	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,058.84	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,016.28	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,016.28	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,016.28	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,861.55	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,861.55	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,825.06	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,825.06	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,861.55	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,825.06	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,277.26	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	28/01/2013



Supplier	Amount	Payment Date
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,275.04	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£3,894.44	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,175.75	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,880.15	28/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,036.43	29/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£2,824.73	29/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£1,091.70	29/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£788.30	29/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£667.15	29/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£667.15	29/01/2013
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	£4,453.66	30/01/2013
FOUR SEASONS HEALTHCARE(BARLEYCOMBE)	£1,562.53	25/01/2013
FULL CIRCLE EDUCATION	£3,850.00	18/01/2013
G S LAUNDRIES LTD	£3,597.00	22/01/2013
GALLIONS HOUSING ASSOCIATION	£1,488.60	08/01/2013
GAMMA BUSINESS COMMUNICATIONS LTD	£12,056.50	21/01/2013
GAP BUILDING SERVICES LTD	£29,793.58	28/01/2013
GARDEN ANGELS	£1,750.00	29/01/2013
GAS CONTRACT SERVICES LTD	£7,344.00	11/01/2013
GAS CONTRACT SERVICES LTD	£9,504.00	22/01/2013
GAVS	£31,250.00	07/01/2013
GB FARRAR & CO LTD	£1,272.00	07/01/2013
GLEBE SCHOOL	£600.00	29/01/2013
GLENNY LLP	£750.00	18/01/2013
GLIX CATERING	£1,430.25	16/01/2013
GLIX CATERING	£2,240.25	30/01/2013
GLOBAL SOLUTION SERVICES (UK) LTD	£3,000.00	02/01/2013
GLOBAL SOLUTION SERVICES (UK) LTD	£3,600.00	02/01/2013
GLOBAL SOLUTION SERVICES (UK) LTD	£2,500.00	03/01/2013
GLYNDON COMMUNITY GROUP	£25,000.00	07/01/2013
GOODWILLIE & CORCORAN	£649.95	16/01/2013
GOODWILLIE & CORCORAN	£1,191.39	16/01/2013
GOODWILLIE & CORCORAN	£802.79	16/01/2013
GOODWILLIE & CORCORAN	£1,429.00	16/01/2013
GOODWILLIE & CORCORAN	£1,880.95	16/01/2013
GRACE EDUCATION LTD	£3,610.00	17/01/2013
GRACE EDUCATION LTD	£736.66	18/01/2013
GRACE EDUCATION LTD	£10,830.00	18/01/2013
GRANT THORNTON INTERNATIONAL LTD	£154,096.80	02/01/2013
GREATBATCH LIMITED	£7,659.06	03/01/2013
GREATBATCH LIMITED	£7,633.26	17/01/2013
GREATBATCH LIMITED	£7,633.26	23/01/2013
GREATBATCH LIMITED	£7,633.26	31/01/2013
GREEN SPHERE LTD	£9,000.00	03/01/2013



Supplier	Amount	Payment Date
GREENHAM TRADING LIMITED	£668.73	16/01/2013
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£15,000.00	14/01/2013
GREENWICH ASSOCIATION OF DISABLED PEOPLE	£22,500.00	16/01/2013
GREENWICH BSF SPV LIMITED	£6,335.89	21/01/2013
GREENWICH BSF SPV LIMITED	£740,197.88	21/01/2013
GREENWICH BSF SPV LIMITED	£741,246.42	22/01/2013
GREENWICH CARERS CENTRE	£3,094.00	08/01/2013
GREENWICH CARERS CENTRE	£5,068.00	08/01/2013
GREENWICH CARERS CENTRE	£6,000.00	16/01/2013
GREENWICH CARERS CENTRE	£21,080.00	16/01/2013
GREENWICH CARERS CENTRE	£31,000.00	16/01/2013
GREENWICH CARERS CENTRE	£1,971.40	17/01/2013
GREENWICH CARERS CENTRE	£5,000.00	22/01/2013
GREENWICH CITIZENS ADVICE BUREAU LTD	£129,480.00	03/01/2013
GREENWICH DANCE AGENCY	£25,000.00	14/01/2013
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£3,440.40	03/01/2013
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£7,528.80	07/01/2013
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£2,046.50	14/01/2013
GREENWICH HOUSING RIGHTS	£50,750.00	07/01/2013
GREENWICH HOUSING RIGHTS	£858.34	22/01/2013
GREENWICH LEISURE LIMITED	£197,333.29	31/01/2013
GREENWICH LEISURE LIMITED	£168,567.04	31/01/2013
GREENWICH LEISURE LIMITED	£971,158.00	31/01/2013
GREENWICH LEISURE LIMITED	£971,158.00	31/01/2013
GREENWICH LEISURE LIMITED	£197,333.29	31/01/2013
GREENWICH LEISURE LIMITED	£197,333.29	31/01/2013
GREENWICH LEISURE LIMITED	£1,890.00	03/01/2013
GREENWICH LEISURE LIMITED	£1,305.10	24/01/2013
GREENWICH LEISURE LIMITED	£37,916.26	30/01/2013
GREENWICH MENCAP	£21,500.00	16/01/2013
GREENWICH MENCAP	£2,250.00	16/01/2013
GREENWICH MIND	£1,125.00	03/01/2013
GREENWICH MIND	£4,500.00	16/01/2013
GREENWICH MIND	£6,750.00	16/01/2013
GREENWICH SERVICE PLUS LIMITED	£34,037.46	31/01/2013
GREENWICH SERVICE PLUS LIMITED	£60,396.50	31/01/2013
GREENWICH SERVICE PLUS LIMITED	£1,980,364.80	31/01/2013
GREENWICH SERVICE PLUS LIMITED	£47,103.56	31/01/2013
GREENWICH SERVICE PLUS LIMITED	£1,164.06	02/01/2013
GREENWICH SERVICE PLUS LIMITED	£2,376.00	02/01/2013
GREENWICH SERVICE PLUS LIMITED	£2,634.00	03/01/2013
GREENWICH SERVICE PLUS LIMITED	£11,165.18	03/01/2013
GREENWICH SERVICE PLUS LIMITED	£657.35	03/01/2013
GREENWICH SERVICE PLUS LIMITED	£1,761.00	03/01/2013
GREENWICH SERVICE PLUS LIMITED	£640.12	03/01/2013
GREENWICH SERVICE PLUS LIMITED	£1,601.00	03/01/2013
GREENWICH SERVICE PLUS LIMITED	£800.00	03/01/2013
GREENWICH SERVICE PLUS LIMITED	£800.00	03/01/2013
GREENWICH SERVICE PLUS LIMITED	£1,440.00	03/01/2013



GREENWICH SERVICE PLUS LIMITED £1,536,29 1401/2013 GREENWICH SERVICE PLUS LIMITED £802,58 14/01/2013 GREENWICH SERVICE PLUS LIMITED £802,58 14/01/2013 GREENWICH SERVICE PLUS LIMITED £4,319,77 14/01/2013 GREENWICH SERVICE PLUS LIMITED £640.12 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,122,50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,306,25 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,306,25 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,337,50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,122,50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,122,50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,122,50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £5,395,27 16/01/2013 GREENWICH SERVICE PLUS LIMITED £769,15 16/01/2013 GREENWICH SERVICE PLUS LIMITED £769,15 16/01/2013 GREENWICH SERVICE PLUS LIMITED £16,390,00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £1,202,24 15/01/	Supplier	Amount	Payment Date
GREENWICH SERVICE PLUS LIMITED £80.58 1401/2013 GREENWICH SERVICE PLUS LIMITED £4,319.77 14/01/2013 GREENWICH SERVICE PLUS LIMITED £640.00 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,122.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,306.25 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,306.25 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,347.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £897.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,122.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,184.83 16/01/2013 GREENWICH SERVICE PLUS LIMITED £562.14 16/01/2013 GREENWICH SERVICE PLUS LIMITED £769.15 16/01/2013 GREENWICH SERVICE PLUS LIMITED £16,390.00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £1,280.24 15/01/2013 GREENWICH SERVICE PLUS LIMITED £1,300.00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £1,300.00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £1,000.20 15/01/2	GREENWICH SERVICE PLUS LIMITED	£1,536.29	14/01/2013
GREENWICH SERVICE PLUS LIMITED £4,319,77 14/01/2013 GREENWICH SERVICE PLUS LIMITED £640.00 14/01/2013 GREENWICH SERVICE PLUS LIMITED £640.12 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,122.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,347.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £897.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,122.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,122.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,184.83 16/01/2013 GREENWICH SERVICE PLUS LIMITED £56.21.4 16/01/2013 GREENWICH SERVICE PLUS LIMITED £769.15 16/01/2013 GREENWICH SERVICE PLUS LIMITED £16.390.00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £16.390.00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £17.800.00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £16.390.00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £57.60.00 15/01/2013 GREENWICH SERVICE PLUS LIMITED £7.800.00 1	GREENWICH SERVICE PLUS LIMITED	£1,058.98	14/01/2013
GREENWICH SERVICE PLUS LIMITED £640.01 14/01/2013 GREENWICH SERVICE PLUS LIMITED £640.12 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,122.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,347.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,347.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,122.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,122.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,184.83 16/01/2013 GREENWICH SERVICE PLUS LIMITED £5395.27 16/01/2013 GREENWICH SERVICE PLUS LIMITED £562.14 16/01/2013 GREENWICH SERVICE PLUS LIMITED £16,390.00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £16,390.00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £37488.65 09/01/2013 GREENWICH SERVICE PLUS LIMITED £37488.65 09/01/2013 GREENWICH SERVICE PLUS LIMITED £374.00 15/01/2013 GREENWICH SERVICE PLUS LIMITED £374.00 15/01/2013 GREENWICH SERVICE PLUS LIMITED £6,400.00 17/01	GREENWICH SERVICE PLUS LIMITED	£802.58	14/01/2013
GREENWICH SERVICE PLUS LIMITED £640.12 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,132.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,306.25 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1347.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £897.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,122.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,184.83 16/01/2013 GREENWICH SERVICE PLUS LIMITED £52.14 16/01/2013 GREENWICH SERVICE PLUS LIMITED £769.15 16/01/2013 GREENWICH SERVICE PLUS LIMITED £769.15 16/01/2013 GREENWICH SERVICE PLUS LIMITED £16,390.00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £1,390.00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £1,280.24 15/01/2013 GREENWICH SERVICE PLUS LIMITED £1,280.24 15/01/2013 GREENWICH SERVICE PLUS LIMITED £80.25 16/01/2013 GREENWICH SERVICE PLUS LIMITED £1,300.00 17/01/2013 GREENWICH SERVICE PLUS LIMITED £1,300.00 17/01/2013	GREENWICH SERVICE PLUS LIMITED	£4,319.77	14/01/2013
GREENWICH SERVICE PLUS LIMITED	GREENWICH SERVICE PLUS LIMITED	£640.00	14/01/2013
GREENWICH SERVICE PLUS LIMITED £1,306.25 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,347.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £875.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,122.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,395.27 16/01/2013 GREENWICH SERVICE PLUS LIMITED £5,935.27 16/01/2013 GREENWICH SERVICE PLUS LIMITED £769.15 16/01/2013 GREENWICH SERVICE PLUS LIMITED £769.15 16/01/2013 GREENWICH SERVICE PLUS LIMITED £10,390.00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £11,380.24 15/01/2013 GREENWICH SERVICE PLUS LIMITED £17,488.65 09/01/2013 GREENWICH SERVICE PLUS LIMITED £576.00 15/01/2013 GREENWICH SERVICE PLUS LIMITED £802.58 16/01/2013 GREENWICH SERVICE PLUS LIMITED £802.58 16/01/2013 GREENWICH SERVICE PLUS LIMITED £7,875.00 18/01/2013 GREENWICH SERVICE PLUS LIMITED £1,880.00 17/01/2013 GREENWICH SERVICE PLUS LIMITED £1,880.00 18/01	GREENWICH SERVICE PLUS LIMITED	£640.12	14/01/2013
GREENWICH SERVICE PLUS LIMITED £1,347.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £897.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,122.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,122.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £56.21 16/01/2013 GREENWICH SERVICE PLUS LIMITED £56.21 16/01/2013 GREENWICH SERVICE PLUS LIMITED £769.15 16/01/2013 GREENWICH SERVICE PLUS LIMITED £2,029.54 16/01/2013 GREENWICH SERVICE PLUS LIMITED £1,030.00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £1,280.24 15/01/2013 GREENWICH SERVICE PLUS LIMITED £37.488.65 09/01/2013 GREENWICH SERVICE PLUS LIMITED £75.00 15/01/2013 GREENWICH SERVICE PLUS LIMITED £75.00 15/01/2013 GREENWICH SERVICE PLUS LIMITED £7.00 17/01/2013 GREENWICH SERVICE PLUS LIMITED £7.00 17/01/2013 GREENWICH SERVICE PLUS LIMITED £7.00 18/01/2013 GREENWICH SERVICE PLUS LIMITED £1.00 18/01/2013	GREENWICH SERVICE PLUS LIMITED	£1,122.50	14/01/2013
GREENWICH SERVICE PLUS LIMITED	GREENWICH SERVICE PLUS LIMITED	£1,306.25	14/01/2013
GREENWICH SERVICE PLUS LIMITED £1,122.50 14/01/2013 GREENWICH SERVICE PLUS LIMITED £1,184.83 16/01/2013 GREENWICH SERVICE PLUS LIMITED £53.95.27 16/01/2013 GREENWICH SERVICE PLUS LIMITED £562.14 16/01/2013 GREENWICH SERVICE PLUS LIMITED £769.15 16/01/2013 GREENWICH SERVICE PLUS LIMITED £10,390.00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £16,390.00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £138.65 09/01/2013 GREENWICH SERVICE PLUS LIMITED £37.488.65 09/01/2013 GREENWICH SERVICE PLUS LIMITED £802.58 16/01/2013 GREENWICH SERVICE PLUS LIMITED £802.58 16/01/2013 GREENWICH SERVICE PLUS LIMITED £7,837.33 16/01/2013 GREENWICH SERVICE PLUS LIMITED £16,390.00 17/01/2013 GREENWICH SERVICE PLUS LIMITED £16,390.00 17/01/2013 GREENWICH SERVICE PLUS LIMITED £1,948.07 22/01/2013 GREENWICH SERVICE PLUS LIMITED £1,948.07 22/01/2013 GREENWICH SERVICE PLUS LIMITED £1,334.00 2	GREENWICH SERVICE PLUS LIMITED	£1,347.50	14/01/2013
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GREENWICH SERVICE PLUS LIMITED £5,395.27 16/01/2013 GREENWICH SERVICE PLUS LIMITED £562.14 16/01/2013 GREENWICH SERVICE PLUS LIMITED £769.15 16/01/2013 GREENWICH SERVICE PLUS LIMITED £10,390.00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £11,390.00 16/01/2013 GREENWICH SERVICE PLUS LIMITED £37,488.65 09/01/2013 GREENWICH SERVICE PLUS LIMITED £37,488.65 09/01/2013 GREENWICH SERVICE PLUS LIMITED £37,600 15/01/2013 GREENWICH SERVICE PLUS LIMITED £802.58 16/01/2013 GREENWICH SERVICE PLUS LIMITED £802.58 16/01/2013 GREENWICH SERVICE PLUS LIMITED £16,390.00 17/01/2013 GREENWICH SERVICE PLUS LIMITED £16,390.00 17/01/2013 GREENWICH SERVICE PLUS LIMITED £1,948.07 22/01/2013 GREENWICH SERVICE PLUS LIMITED £1,948.07 22/01/2013 GREENWICH SERVICE PLUS LIMITED £1,340.00 22/01/2013 GREENWICH SERVICE PLUS LIMITED £1,340.00 22/01/2013 GREENWICH SERVICE PLUS LIMITED £1,635.25	GREENWICH SERVICE PLUS LIMITED	£1,122.50	14/01/2013
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GREENWICH SERVICE PLUS LIMITED £7,234.10 22/01/2013 GREENWICH SERVICE PLUS LIMITED £1,994.30 22/01/2013 GREENWICH SERVICE PLUS LIMITED £793.99 22/01/2013 GREENWICH SERVICE PLUS LIMITED £3,932.99 25/01/2013 GREENWICH SERVICE PLUS LIMITED £566.05 23/01/2013 GREENWICH SERVICE PLUS LIMITED £1,058.66 23/01/2013 GREENWICH SERVICE PLUS LIMITED £2,249.65 23/01/2013 GREENWICH SERVICE PLUS LIMITED £1,537.00 25/01/2013 GREENWICH SERVICE PLUS LIMITED £2,814.30 28/01/2013 GREENWICH SERVICE PLUS LIMITED £1,222.90 28/01/2013 GREENWICH SERVICE PLUS LIMITED £7,035.55 28/01/2013 GREENWICH SERVICE PLUS LIMITED £6,345.79 28/01/2013 GREENWICH THEATRE LIMITED £64,750.00 14/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £675.00 22/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION <td>GREENWICH SERVICE PLUS LIMITED</td> <td>£43,312.50</td> <td>22/01/2013</td>	GREENWICH SERVICE PLUS LIMITED	£43,312.50	22/01/2013
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GREENWICH SERVICE PLUS LIMITED £793.99 22/01/2013 GREENWICH SERVICE PLUS LIMITED £3,932.99 25/01/2013 GREENWICH SERVICE PLUS LIMITED £566.05 23/01/2013 GREENWICH SERVICE PLUS LIMITED £1,058.66 23/01/2013 GREENWICH SERVICE PLUS LIMITED £2,249.65 23/01/2013 GREENWICH SERVICE PLUS LIMITED £1,537.00 25/01/2013 GREENWICH SERVICE PLUS LIMITED £2,814.30 28/01/2013 GREENWICH SERVICE PLUS LIMITED £1,222.90 28/01/2013 GREENWICH SERVICE PLUS LIMITED £7,035.55 28/01/2013 GREENWICH SERVICE PLUS LIMITED £6,345.79 28/01/2013 GREENWICH THEATRE LIMITED £64,750.00 14/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £675.00 22/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREIG HOUSE ADDICTION SERVICES £2,628.64 17/01/2013	GREENWICH SERVICE PLUS LIMITED	£7,234.10	22/01/2013
GREENWICH SERVICE PLUS LIMITED £3,932.99 25/01/2013 GREENWICH SERVICE PLUS LIMITED £566.05 23/01/2013 GREENWICH SERVICE PLUS LIMITED £1,058.66 23/01/2013 GREENWICH SERVICE PLUS LIMITED £2,249.65 23/01/2013 GREENWICH SERVICE PLUS LIMITED £1,537.00 25/01/2013 GREENWICH SERVICE PLUS LIMITED £2,814.30 28/01/2013 GREENWICH SERVICE PLUS LIMITED £1,222.90 28/01/2013 GREENWICH SERVICE PLUS LIMITED £6,345.79 28/01/2013 GREENWICH THEATRE LIMITED £6,345.79 28/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £675.00 14/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREIG HOUSE ADDICTION SERVICES £2,628.64 17/01/2013	GREENWICH SERVICE PLUS LIMITED	£1,994.30	22/01/2013
GREENWICH SERVICE PLUS LIMITED £566.05 23/01/2013 GREENWICH SERVICE PLUS LIMITED £1,058.66 23/01/2013 GREENWICH SERVICE PLUS LIMITED £2,249.65 23/01/2013 GREENWICH SERVICE PLUS LIMITED £1,537.00 25/01/2013 GREENWICH SERVICE PLUS LIMITED £2,814.30 28/01/2013 GREENWICH SERVICE PLUS LIMITED £1,222.90 28/01/2013 GREENWICH SERVICE PLUS LIMITED £6,345.79 28/01/2013 GREENWICH THEATRE LIMITED £64,750.00 14/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £675.00 22/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREIG HOUSE ADDICTION SERVICES £2,628.64 17/01/2013	GREENWICH SERVICE PLUS LIMITED		22/01/2013
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GREENWICH SERVICE PLUS LIMITED £2,249.65 23/01/2013 GREENWICH SERVICE PLUS LIMITED £1,537.00 25/01/2013 GREENWICH SERVICE PLUS LIMITED £2,814.30 28/01/2013 GREENWICH SERVICE PLUS LIMITED £1,222.90 28/01/2013 GREENWICH SERVICE PLUS LIMITED £6,345.79 28/01/2013 GREENWICH THEATRE LIMITED £64,750.00 14/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £675.00 22/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREIG HOUSE ADDICTION SERVICES £2,628.64 17/01/2013	GREENWICH SERVICE PLUS LIMITED	£566.05	23/01/2013
GREENWICH SERVICE PLUS LIMITED £2,249.65 23/01/2013 GREENWICH SERVICE PLUS LIMITED £1,537.00 25/01/2013 GREENWICH SERVICE PLUS LIMITED £2,814.30 28/01/2013 GREENWICH SERVICE PLUS LIMITED £1,222.90 28/01/2013 GREENWICH SERVICE PLUS LIMITED £6,345.79 28/01/2013 GREENWICH THEATRE LIMITED £64,750.00 14/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £675.00 22/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREIG HOUSE ADDICTION SERVICES £2,628.64 17/01/2013	GREENWICH SERVICE PLUS LIMITED	£1,058.66	23/01/2013
GREENWICH SERVICE PLUS LIMITED £2,814.30 28/01/2013 GREENWICH SERVICE PLUS LIMITED £1,222.90 28/01/2013 GREENWICH SERVICE PLUS LIMITED £7,035.55 28/01/2013 GREENWICH SERVICE PLUS LIMITED £6,345.79 28/01/2013 GREENWICH THEATRE LIMITED £64,750.00 14/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £675.00 22/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREIG HOUSE ADDICTION SERVICES £2,628.64 17/01/2013	GREENWICH SERVICE PLUS LIMITED	£2,249.65	23/01/2013
GREENWICH SERVICE PLUS LIMITED £2,814.30 28/01/2013 GREENWICH SERVICE PLUS LIMITED £1,222.90 28/01/2013 GREENWICH SERVICE PLUS LIMITED £7,035.55 28/01/2013 GREENWICH SERVICE PLUS LIMITED £6,345.79 28/01/2013 GREENWICH THEATRE LIMITED £64,750.00 14/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £675.00 22/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREIG HOUSE ADDICTION SERVICES £2,628.64 17/01/2013	GREENWICH SERVICE PLUS LIMITED		25/01/2013
GREENWICH SERVICE PLUS LIMITED £1,222.90 28/01/2013 GREENWICH SERVICE PLUS LIMITED £7,035.55 28/01/2013 GREENWICH SERVICE PLUS LIMITED £6,345.79 28/01/2013 GREENWICH THEATRE LIMITED £64,750.00 14/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £675.00 22/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREIG HOUSE ADDICTION SERVICES £2,628.64 17/01/2013	GREENWICH SERVICE PLUS LIMITED		28/01/2013
GREENWICH SERVICE PLUS LIMITED £7,035.55 28/01/2013 GREENWICH SERVICE PLUS LIMITED £6,345.79 28/01/2013 GREENWICH THEATRE LIMITED £64,750.00 14/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £675.00 22/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREIG HOUSE ADDICTION SERVICES £2,628.64 17/01/2013	GREENWICH SERVICE PLUS LIMITED		28/01/2013
GREENWICH SERVICE PLUS LIMITED £6,345.79 28/01/2013 GREENWICH THEATRE LIMITED £64,750.00 14/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £675.00 22/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREIG HOUSE ADDICTION SERVICES £2,628.64 17/01/2013	GREENWICH SERVICE PLUS LIMITED		
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GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £675.00 22/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREENWICH TOY & LEISURE LIBRARY ASSOCIATION £792.32 23/01/2013 GREIG HOUSE ADDICTION SERVICES £2,628.64 17/01/2013	GREENWICH THEATRE LIMITED		
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GREIG HOUSE ADDICTION SERVICES £2,628.64 17/01/2013			
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Supplier Amount	Payment Date
GRIFFIN ELEVATORS LTD £57,000.0	0 25/01/2013
GUARDIAN NEWS & MEDIA LTD £842.4	0 11/01/2013
GUNNER LTD £8,717.0	0 15/01/2013
GVA GRIMLEY LLP £792.0	0 24/01/2013
GVA GRIMLEY LLP £4,800.0	0 25/01/2013
GWP PARTNERSHIP £810.0	0 30/01/2013
GWP PARTNERSHIP £4,860.0	0 30/01/2013
H E THOMAS & CO £806.6	6 14/01/2013
H M REVENUE & CUSTOMS £3,277.4	0 22/01/2013
HADLEY MACE LTD £3,401,053.2	0 18/01/2013
HADLEY MACE LTD £412,014.0	0 18/01/2013
HADLEY MACE LTD £868,465.2	0 18/01/2013
HADLOW COLLEGE £7,500.0	0 07/01/2013
HANCOCK & SONS LTD £4,259.9	3 02/01/2013
HANCOCK & SONS LTD £42,425.8	
HAREFIELD HOLIDAY APPARTMENTS £557.0	
HARMONY HOME AID SERVICES £790.0	0 11/01/2013
HARMONY HOME AID SERVICES £588.0	
HARMONY HOME AID SERVICES £776.6	4 11/01/2013
HARMONY HOME AID SERVICES £1,837.0	0 11/01/2013
HARMONY HOME AID SERVICES £748.7	2 11/01/2013
HARMONY HOME AID SERVICES £920.0	0 11/01/2013
HARMONY HOME AID SERVICES £865.0	
HARMONY HOME AID SERVICES £1,218.2	5 11/01/2013
HARMONY HOME AID SERVICES £1,032.0	0 11/01/2013
HARMONY HOME AID SERVICES £3,150.0	
HARMONY HOME AID SERVICES £1,184.0	0 11/01/2013
HARMONY HOME AID SERVICES £516.0	0 11/01/2013
HARMONY HOME AID SERVICES £874.5	0 11/01/2013
HARMONY HOME AID SERVICES £1,276.0	0 11/01/2013
HARMONY HOME AID SERVICES £835.0	0 11/01/2013
HARMONY HOME AID SERVICES £507.6	0 11/01/2013
HARMONY HOME AID SERVICES £508.6	0 11/01/2013
HARMONY HOME AID SERVICES £2,568.0	0 11/01/2013
HARMONY HOME AID SERVICES £1,169.0	0 11/01/2013
HARMONY HOME AID SERVICES £651.0	0 16/01/2013
HARMONY HOME AID SERVICES £1,400.2	5 16/01/2013
HARMONY HOME AID SERVICES £736.0	4 17/01/2013
HARMONY HOME AID SERVICES £1,700.4	8 18/01/2013
HARMONY HOME AID SERVICES £1,890.8	0 18/01/2013
HARMONY HOME AID SERVICES £1,243.6	4 18/01/2013
HARMONY HOME AID SERVICES £510.1	2 18/01/2013
HARMONY HOME AID SERVICES £634.0	0 18/01/2013
HARMONY HOME AID SERVICES £858.0	0 21/01/2013
HARMONY HOME AID SERVICES £598.0	0 21/01/2013
HARMONY HOME AID SERVICES £715.7	5 24/01/2013
HARRIS CUFFARO & NICHOLS £583.1	2 29/01/2013
HAVERSTOCK ASSOCIATES £2,640.0	0 31/01/2013
HAVERSTOCK ASSOCIATES £2,534.4	0 31/01/2013



Supplier	Amount	Payment Date
HC-ONE LTD (TOWER BRIDGE)	£3,039.04	03/01/2013
HC-ONE LTD (TOWER BRIDGE)	£1,662.60	03/01/2013
HC-ONE LTD (TOWER BRIDGE)	£2,894.80	03/01/2013
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	03/01/2013
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	29/01/2013
HC-ONE LTD (TOWER BRIDGE)	£2,894.80	29/01/2013
HC-ONE LTD (TOWER BRIDGE)	£1,662.60	29/01/2013
HC-ONE LTD (TOWER BRIDGE)	£3,039.04	29/01/2013
HEALTH MANAGEMENT LTD	£595.20	11/01/2013
HEALTH MANAGEMENT LTD	£595.20	11/01/2013
HEALTH MANAGEMENT LTD	£1,039.20	11/01/2013
HEALTH MANAGEMENT LTD	£504.00	11/01/2013
HEALTH MANAGEMENT LTD	£21,703.20	14/01/2013
HEALTH MANAGEMENT LTD	£19,978.80	25/01/2013
HEART UN LIMITED	£900.00	16/01/2013
HEART UN LIMITED	£900.00	16/01/2013
HEART UN LIMITED	£900.00	16/01/2013
HEART UN LIMITED	£900.00	21/01/2013
HEART UN LIMITED	£900.00	21/01/2013
HEART UN LIMITED	£600.00	21/01/2013
HENNESSEY LTD	£3,297.60	11/01/2013
HENNESSEY LTD	£4,122.86	25/01/2013
HER CENTRE LTD	£37,500.00	07/01/2013
HER MAJESTY'S COURTS SERVICE	£6,741.00	31/01/2013
HERNE BAY HIGH SCHOOL	£1,200.00	29/01/2013
HERTEL SOLUTIONS LTD	£8,708.16	29/01/2013
HEXAGON HOUSING ASSOCIATION LTD	£3,006.14	
HEXAGON HOUSING ASSOCIATION LTD	£3,006.14	
HEXAGON HOUSING ASSOCIATION LTD	£3,006.14	11/01/2013
HEXAGON HOUSING ASSOCIATION LTD	£3,006.14	
HEXAGON HOUSING ASSOCIATION LTD	£3,006.14	
HEYWOOD LIMITED	£20,611.72	24/01/2013
HILL DICKINSON LLP	£2,100,000.00	31/01/2013
HILL INTERNATIONAL (UK) LTD	£3,600.00	15/01/2013
HILLIER NURSERIES LIMITED	£6,507.60	09/01/2013
HILLIER NURSERIES LIMITED	£1,920.00	14/01/2013
HILTON ABBEY LTD	£56,643.68	29/01/2013
HITACHI CAPITAL INVOICE FINANCE LTD	£2,600.00	16/01/2013
HITACHI CAPITAL INVOICE FINANCE LTD	£2,400.00	16/01/2013
HM COURTS AND TRIBUNALS SERVICES	£700.00	14/01/2013
HOARE LEA AND PARTNERS	£2,100.00	23/01/2013
HOW SCAFFOLDING	£63,935.47	02/01/2013
HOW SCAFFOLDING	£1,680.00	25/01/2013
HOW SCAFFOLDING	£1,020.00	31/01/2013
HQN LTD	£1,213.68	08/01/2013
HSBC INVOICE FINANCE	£926.16	15/01/2013
HSBC INVOICE FINANCE	£3,541.75	31/01/2013
HSBC INVOICE FINANCE	£3,541.75	31/01/2013
HSBC INVOICE FINANCE (UK) LTD	£1,037.64	22/01/2013



Supplier	Amount	Payment Date
HUDGELL & PARTNERS SOLICITORS	£132,326.00	31/01/2013
HUNTERS HEALTHCARE LTD	£1,868.00	25/01/2013
HYDE HOUSING ASSOCIATION	£1,343.25	11/01/2013
HYDE HOUSING ASSOCIATION LTD	£1,912.89	28/01/2013
HYDE HOUSING ASSOCIATION LTD	£5,900.96	28/01/2013
HYDE HOUSING ASSOCIATION LTD	£1,912.89	28/01/2013
HYDE HOUSING ASSOCIATION LTD	£2,581.52	28/01/2013
HYDROTECH SERVICES LTD	£705.77	30/01/2013
IBM UNITED KINGDOM LIMITED	£20,044.80	11/01/2013
IBM UNITED KINGDOM LIMITED	£245,835.30	11/01/2013
IBM UNITED KINGDOM LIMITED	£3,029.28	29/01/2013
IBM UNITED KINGDOM LIMITED	£1,468.62	29/01/2013
IBM UNITED KINGDOM LIMITED	£1,413.52	30/01/2013
IBM UNITED KINGDOM LIMITED	£4,091.16	30/01/2013
IBM UNITED KINGDOM LIMITED	£897.18	30/01/2013
ICI DULUX DECORATOR CENTRES	£21,253.51	14/01/2013
ICI DULUX DECORATOR CENTRES	£3,993.02	21/01/2013
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	£9,071.11	02/01/2013
IMPROVEMENT AND DEVELOPMENT AGENCY(IDEA)	£4,800.00	21/01/2013
INCLUSIVE CREATIVE LEARNING	£1,800.00	30/01/2013
INDEPENDANT REVIEWS LTD	£500.00	29/01/2013
INFINITY PRINT & EMBROIDERY LTD	£790.80	29/01/2013
INITIAL WASHROOM SOLUTIONS	£670.12	15/01/2013
INITIAL WASHROOM SOLUTIONS	£2,396.72	29/01/2013
INSIDE OUT RECRUITMENT LTD	£3,758.40	02/01/2013
INSIDE OUT RECRUITMENT LTD	£1,252.80	29/01/2013
INSPIRED TO LEARN	£2,700.00	31/01/2013
INTECHNOLOGY PLC	£2,773.74	03/01/2013
INTERGRATED FOSTERING SERVICES	£1,188.92	11/01/2013
INTERGRATED FOSTERING SERVICES	£3,471.00	25/01/2013
INTERGRATED FOSTERING SERVICES	£2,776.80	25/01/2013
J & M RANDALL	£4,367.49	29/01/2013
J & M RANDALL	£5,742.27	29/01/2013
J B INDUSTRIAL DOORS LIMITED	£1,296.00	31/01/2013
J B RINEY & CO LTD	£74,539.61	07/01/2013
J B RINEY & CO LTD	£910,893.00	08/01/2013
J B RINEY & CO LTD	£83,836.52	21/01/2013
J B RINEY & CO LTD	£535,924.54	30/01/2013
J BROWNE CONSTRUCTION CO LTD	£19,626.85	21/01/2013
J N HANDLEY & SONS	£660.00	30/01/2013
J N HANDLEY & SONS	£600.00	30/01/2013
J N HANDLEY & SONS	£660.00	30/01/2013
J N HANDLEY & SONS	£1,020.00	31/01/2013
JANET LEE TRAINING & CONSULTANCY LTD	£780.00	15/01/2013
JANET LEE TRAINING & CONSULTANCY LTD	£780.00	15/01/2013
JAY VADHER & CO SOLICITORS	£136,326.00	31/01/2013
JC APPLICATIONS DEVELOPMENT	£5,653.20	17/01/2013
JKB CONSULTING	£2,400.00	24/01/2013
JMT SYSTEMS	£22,405.16	18/01/2013



JONES LANG LA SALLE	Supplier	Amount	Payment Date
DNTES LANG LA SALLE	JON GAULD STUDENT LETS	£1,295.00	21/01/2013
DONTEK LTD	JONES LANG LA SALLE	£260,789.10	14/01/2013
K. & T HEATING SERVICES LTD £254,325,47 30/01/2013 K. & T THEATING SERVICES LTD £146,344.09 30/01/2013 K. ENT COUNTY COUNCIL (KCS) £232,216.44 23/01/2013 KENT COUNTY COUNCIL (KCS) £138,009.28 23/01/2013 KENT COUNTY COUNCIL (KCS) £2,578.15 28/01/2013 KENT COUNTY COUNCIL (KCS) £2,578.15 28/01/2013 KENT COUNTY COUNCIL (KCS) £2,578.15 28/01/2013 KEYRING LIVING SUPPORT NETWORKS £4,501.08 25/01/2013 KINGSCARE FOSTERING AGENCY LTD £1,000.00 14/01/2013 KINGSCARE FOSTERING AGENCY LTD £2,000.00 17/01/2013 KINGSCARE FOSTERING AGENCY LTD £2,000.00 17/01/2013 KINGSCARE FOSTERING AGENCY LTD £2,000.00 17/01/2013 KINGSCARE FOSTERING AGENCY LTD £16,000.00 18/01/2013 LKC £1,520.00 25/01/2013 KINGSCARE FOSTERING AGENCY LTD £2,606.00 18/01/2013 LKC £1,520.00 25/01/2013 LKE COUSTERCTS LTD £1,608.00 22/01/2013 LAKEHOUSE CONTRACTS LTD	JONES LANG LA SALLE	£28,239.22	22/01/2013
K & T HEATING SERVICES LTD £146,344,09 30/01/2013 KENT COUNTY COUNCIL (KCS) £232,16.44 23/01/2013 KENT COUNTY COUNCIL (KCS) £138,009,28 23/01/2013 KENT COUNTY COUNCIL (KCS) £2,578,15 28/01/2013 KEYRING LIVING SUPPORT NETWORKS £4,501.08 25/01/2013 KINGSCARE FOSTERING AGENCY LTD £1,000.00 14/01/2013 KINGSCARE FOSTERING AGENCY LTD £714.20 14/01/2013 KINGSCARE FOSTERING AGENCY LTD £2,000.00 17/01/2013 KINGSTON UNIVERSITY £3,696.00 18/01/2013 LKC £1,520.00 25/01/2013 LK OR OOFING CONTRACTORS £1,890.00 22/01/2013 LAKEHOUSE CONTRACTS LTD £6,180.98 30/10/2013 LAKEHOUSE CONTRACTS LTD £16,0842.60 23/01/2013 LAKEHOUSE CONTRACTS LTD £16,0842.60 24/01/2013 LAKEHOUSE CONTRACTS LTD £16,0842.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £10,580.67 24/01/2013 LAKEHOUSE CONTRACTS LTD £18,198.74 29/01/2013 LAKEHOUSE CONTRACTS LTD £	JONTEK LTD	£23,500.80	11/01/2013
KENT COUNTY COUNCIL (KCS) £232,16.44 23/01/2013 KENT COUNTY COUNCIL (KCS) £138,009.28 23/01/2013 KENT COUNTY COUNCIL (KCS) £2,578.15 28/01/2013 KENT COUNTY COUNCIL (KCS) £2,578.15 28/01/2013 KENT SUNING SUPPORT NETWORKS £4,501.08 25/01/2013 KINGSCARE FOSTERING AGENCY LTD £1,000.00 11/01/2013 KINGSCARE FOSTERING AGENCY LTD £2,000.00 17/01/2013 KINGSTON UNIVERSITY £3,696.00 25/01/2013 L KC £1,520.00 25/01/2013 L M Q ROOFING CONTRACTORS £1,890.00 22/01/2013 LAKEHOUSE CONTRACTS LTD £4,863.08 14/01/2013 LAKEHOUSE CONTRACTS LTD £160,842.60 14/01/2013 LAKEHOUSE CONTRACTS LTD £16,842.60 14/01/2013 LAKEHOUSE CONTRACTS LTD £18,582.67 24/01/2013 LAKEHOUSE CONTRACTS LTD £18,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £18,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £10,000.00 25/01/2013 LAKEHOUSE CONTRACTS LTD £10,000.00<	K & T HEATING SERVICES LTD	£254,325.47	30/01/2013
KENT COUNTY COUNCIL (KCS) £138,009,28 23,01/2013 KENT COUNTY COUNCIL (KCS) £2,578.15 28/01/2013 KEYRING LIVING SUPPORT NETWORKS £4,501.08 25/01/2013 KINGSCARE FOSTERING AGENCY LTD £1,000.00 14/01/2013 KINGSCARE FOSTERING AGENCY LTD £1,000.00 17/01/2013 KINGSCARE FOSTERING AGENCY LTD £2,000.00 17/01/2013 KINGSTON UNIVERSITY £3,696.00 18/01/2013 L KC £1,520.00 25/01/2013 L M Q ROOFING CONTRACTORS £1,890.00 22/01/2013 LAKEHOUSE CONTRACTS LTD £6,180.98 03/01/2013 LAKEHOUSE CONTRACTS LTD £48,583.08 14/01/2013 LAKEHOUSE CONTRACTS LTD £48,583.08 16/01/2013 LAKEHOUSE CONTRACTS LTD £81,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £81,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £30,882.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £6,829.20 29/01/2013 LAKEHOUSE CONTRACTS LTD £6,829.20 29/01/2013 LAKEHOUSE CONTRACTS LTD £6,829.2	K & T HEATING SERVICES LTD	£146,344.09	30/01/2013
KENT COUNTY COUNCIL (KCS) £2,578.15 28/01/2013 KEYRING LIVING SUPPORT NETWORKS £4,501.08 £25/01/2013 KINGSCARE FOSTERING AGENCY LTD £1,000.00 1/401/2013 KINGSCARE FOSTERING AGENCY LTD £714.20 1/401/2013 KINGSTON UNIVERSITY £2,000.00 17/01/2013 L KC £1,520.00 25/01/2013 L M Q ROOFING CONTRACTS LTD £1,890.00 22/01/2013 LAKEHOUSE CONTRACTS LTD £4,898.98 03/01/2013 LAKEHOUSE CONTRACTS LTD £16,084.60 1/401/2013 LAKEHOUSE CONTRACTS LTD £48,588.08 1/601/2013 LAKEHOUSE CONTRACTS LTD £106,582.67 2/401/2013 LAKEHOUSE CONTRACTS LTD £106,582.67 2/401/2013 LAKEHOUSE CONTRACTS LTD £81,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £81,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £81,082.00 25/01/2013 LAKEHOUSE CONTRACTS LTD £82,002.00 25/01/2013 LAKEHOUSE CONTRACTS LTD £82,002.00 25/01/2013 LAKEHOUSE CONTRACTS LTD £82,002.00 </td <td>KENT COUNTY COUNCIL (KCS)</td> <td>£223,216.44</td> <td>23/01/2013</td>	KENT COUNTY COUNCIL (KCS)	£223,216.44	23/01/2013
KEYRING LIVING SUPPORT NETWORKS £4,501.08 25,01/2013 KINGSCARE FOSTERING AGENCY LTD £1,000.00 1/401/2013 KINGSCARE FOSTERING AGENCY LTD £714.20 1/401/2013 KINGSCARE FOSTERING AGENCY LTD £2,000.00 17/01/2013 KINGSTON UNIVERSITY £3,696.00 18/01/2013 L NG £1,520.00 25/01/2013 L MQ ROOFING CONTRACTORS £1,890.00 22/01/2013 LAKEHOUSE CONTRACTS LTD £6,180.98 03/01/2013 LAKEHOUSE CONTRACTS LTD £160,842.60 1/401/2013 LAKEHOUSE CONTRACTS LTD £160,842.60 1/401/2013 LAKEHOUSE CONTRACTS LTD £106,582.67 2/401/2013 LAKEHOUSE CONTRACTS LTD £106,582.67 2/401/2013 LAKEHOUSE CONTRACTS LTD £81,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £81,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £10,882.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £1,200.00 29/01/2013 LAKEHOUSE CONTRACTS LTD £1,200.00 29/01/2013 LAKEHOUSE CONTRACTS LTD £1,200.00 </td <td>KENT COUNTY COUNCIL (KCS)</td> <td>£138,009.28</td> <td>23/01/2013</td>	KENT COUNTY COUNCIL (KCS)	£138,009.28	23/01/2013
KINGSCARE FOSTERING AGENCY LTD £1,000.00 14/01/2013 KINGSCARE FOSTERING AGENCY LTD £714.20 14/01/2013 KINGSCARE FOSTERING AGENCY LTD £2,000.00 17/01/2013 KINGSCARE FOSTERING AGENCY LTD £2,000.00 18/01/2013 KINGSTON UNIVERSITY £3,696.00 18/01/2013 L KC £1,520.00 25/01/2013 L M Q ROOFING CONTRACTORS £1,890.00 22/01/2013 LAKEHOUSE CONTRACTS LTD £4,819.08 03/01/2013 LAKEHOUSE CONTRACTS LTD £160,842.60 14/01/2013 LAKEHOUSE CONTRACTS LTD £160,882.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £106,582.67 24/01/2013 LAKEHOUSE CONTRACTS LTD £3,0882.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £23,047.74 29/01/2013 LARYD DICKINSON T/A LANDD & CO £10,050.00 £10/10/2013 LARYD DICKINSON T/A LANDD & CO	KENT COUNTY COUNCIL (KCS)	£2,578.15	28/01/2013
KINGSCARE FOSTERING AGENCY LTD £714.20 14/01/2013 KINGSCARE FOSTERING AGENCY LTD £2,000.00 17/01/2013 KINGSTON UNIVERSITY £3,696.00 18/01/2013 L KC £1,520.00 25/01/2013 L M Q ROOFING CONTRACTS LTD £6,180.98 03/01/2013 LAKEHOUSE CONTRACTS LTD £64,180.98 03/01/2013 LAKEHOUSE CONTRACTS LTD £160,842.60 14/01/2013 LAKEHOUSE CONTRACTS LTD £160,842.60 14/01/2013 LAKEHOUSE CONTRACTS LTD £160,842.60 14/01/2013 LAKEHOUSE CONTRACTS LTD £18,983.08 16/01/2013 LAKEHOUSE CONTRACTS LTD £10,5852.67 24/01/2013 LAKEHOUSE CONTRACTS LTD £30,882.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £30,882.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £6,829.20 29/01/2013 LAKEHOUSE CONTRACTS LTD £6,829.20	KEYRING LIVING SUPPORT NETWORKS	£4,501.08	25/01/2013
KINGSCARE FOSTERING AGENCY LTD £2,000.00 17/01/2013 KINGSTON UNIVERSITY £3,6%.00 18/01/2013 L KC £1,520.00 25/01/2013 L M Q ROOFING CONTRACTORS £1,890.00 22/01/2013 LAKEHOUSE CONTRACTS LTD £6,180.98 03/01/2013 LAKEHOUSE CONTRACTS LTD £160,881.60 14/01/2013 LAKEHOUSE CONTRACTS LTD £160,882.60 14/01/2013 LAKEHOUSE CONTRACTS LTD £106,582.67 24/01/2013 LAKEHOUSE CONTRACTS LTD £106,582.67 24/01/2013 LAKEHOUSE CONTRACTS LTD £81,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £30,882.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £223,047.74 29/01/2013 LAKEHOUSE CONTRACTS LTD £6,892.20 29/01/2013 LAKEHOUSE CONTRACTS LTD £6,847.50 £6,117.50 LAKEHOUSE CONTRACTS LTD £6,847.50 £6,8	KINGSCARE FOSTERING AGENCY LTD	£1,000.00	14/01/2013
KINGSTON UNIVERSITY £3,696.00 18/01/2013 L KC £1,520.00 25/01/2013 L M Q ROOFING CONTRACTORS £1,890.00 22/01/2013 LAKEHOUSE CONTRACTS LTD £6,180.98 03/01/2013 LAKEHOUSE CONTRACTS LTD £349,120.80 14/01/2013 LAKEHOUSE CONTRACTS LTD £160,842.60 14/01/2013 LAKEHOUSE CONTRACTS LTD £106,582.67 24/01/2013 LAKEHOUSE CONTRACTS LTD £81,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £81,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £30,882.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £223,047.74 29/01/2013 LAKEHOUSE CONTRACTS LTD £223,047.74 29/01/2013 LAKEHOUSE CONTRACTS LTD £0,892.00 25/01/2013 LAKEHOUSE CONTRACTS LTD £0,892.00 29/01/2013 LARY DICKINSON T/A LANDD & CO £1,005.00 £1	KINGSCARE FOSTERING AGENCY LTD	£714.20	14/01/2013
L KC £1,520.00 25/01/2013 L M Q ROOFING CONTRACTORS £1,890.00 22/01/2013 LAKEHOUSE CONTRACTS LTD £6,180.98 03/01/2013 LAKEHOUSE CONTRACTS LTD £349,120.80 14/01/2013 LAKEHOUSE CONTRACTS LTD £160,842.60 14/01/2013 LAKEHOUSE CONTRACTS LTD £106,582.67 24/01/2013 LAKEHOUSE CONTRACTS LTD £81,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £81,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £30,882.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £223,047.74 29/01/2013 LAKEHOUSE CONTRACTS LTD £66,829.20 29/01/2013 LAKEHOUSE CONTRACTS LTD £65,829.20 <t< td=""><td>KINGSCARE FOSTERING AGENCY LTD</td><td>£2,000.00</td><td>17/01/2013</td></t<>	KINGSCARE FOSTERING AGENCY LTD	£2,000.00	17/01/2013
L M Q ROOFING CONTRACTORS £1,890.00 22/01/2013 LAKEHOUSE CONTRACTS LTD £6,180.98 03/01/2013 LAKEHOUSE CONTRACTS LTD £349,120.80 14/01/2013 LAKEHOUSE CONTRACTS LTD £160,842.60 14/01/2013 LAKEHOUSE CONTRACTS LTD £48,583.08 16/01/2013 LAKEHOUSE CONTRACTS LTD £106,582.67 24/01/2013 LAKEHOUSE CONTRACTS LTD £30,882.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £30,882.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £23,047.74 29/01/2013 LAKEHOUSE CONTRACTS LTD £23,047.74 29/01/2013 LAKEHOUSE CONTRACTS LTD £6,829.20 29/01/2013 LARY DICKINSON T/A LANDD & CO £10,560.00 11/01/2013 LARY DICKINSON T/A LANDD & CO £3,691.20 22/01/2013 LAWSON LETS LTD £65,147.50 14/01/2013 LAWSON LETS LTD £18,443.00 22/01/2013 LAWSON VILLAS LTD £1,960.75 16/01/2013 LBHF £2,000.00 08/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 3	KINGSTON UNIVERSITY	£3,696.00	18/01/2013
LAKEHOUSE CONTRACTS LTD £6,180,98 03/01/2013 LAKEHOUSE CONTRACTS LTD £349,120,80 14/01/2013 LAKEHOUSE CONTRACTS LTD £160,842,60 14/01/2013 LAKEHOUSE CONTRACTS LTD £160,582,67 24/01/2013 LAKEHOUSE CONTRACTS LTD £106,582,67 24/01/2013 LAKEHOUSE CONTRACTS LTD £81,198,74 25/01/2013 LAKEHOUSE CONTRACTS LTD £223,047,74 29/01/2013 LAKEHOUSE CONTRACTS LTD £6,829,20 29/01/2013 LARYDICKINSON T/A LANDD&CO £10,560,00 £11/01/2013 LARYDICKINSON T/A LANDD &CO £10,560,00 £14/01/2013 LAWISON LETS LTD £23,684,00 </td <td>LKC</td> <td>£1,520.00</td> <td>25/01/2013</td>	LKC	£1,520.00	25/01/2013
LAKEHOUSE CONTRACTS LTD £349,120.80 14/01/2013 LAKEHOUSE CONTRACTS LTD £160,842.60 14/01/2013 LAKEHOUSE CONTRACTS LTD £48,583.08 16/01/2013 LAKEHOUSE CONTRACTS LTD £106,582.67 24/01/2013 LAKEHOUSE CONTRACTS LTD £81,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £30,882.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £223,047.74 29/01/2013 LAKEHOUSE CONTRACTS LTD £6,829.20 29/01/2013 LARY DICKINSON T/A LANDD & CO £10,566.00 11/01/2013 LARY DICKINSON T/A LANDD & CO £3,691.20 22/01/2013 LAWSON LETS LTD £65,147.50 14/01/2013 LAWSON LETS LTD £18,448.00	L M Q ROOFING CONTRACTORS	£1,890.00	22/01/2013
LAKEHOUSE CONTRACTS LTD £160,842.60 14/01/2013 LAKEHOUSE CONTRACTS LTD £48,583.08 16/01/2013 LAKEHOUSE CONTRACTS LTD £106,582.67 24/01/2013 LAKEHOUSE CONTRACTS LTD £81,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £30,882.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £023,047.74 29/01/2013 LAKEHOUSE CONTRACTS LTD £6,829.20 29/01/2013 LAKEHOUSE CONTRACTS LTD £6,829.20 29/01/2013 LARRY DICKINSON T/A LANDD & CO £10,560.00 11/01/2013 LARRY DICKINSON T/A LANDD & CO £1,691.20 22/01/2013 LAWSON & PARTNERS LLP £65,147.50 14/01/2013 LAWSON LETS LTD £23,684.00 14/01/2013 LAWSON VILLAS LTD £1,843.00 22/01/2013 LBHF £2,000.00 08/01/2013 LBHF £2,000.00 08/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £1,9383.32	LAKEHOUSE CONTRACTS LTD	£6,180.98	03/01/2013
LAKEHOUSE CONTRACTS LTD £48,583.08 16/01/2013 LAKEHOUSE CONTRACTS LTD £106,582.67 24/01/2013 LAKEHOUSE CONTRACTS LTD £81,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £30,882.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £223,047.74 29/01/2013 LAKEHOUSE CONTRACTS LTD £6,829.20 29/01/2013 LARY DICKINSON T/A LANDD & CO £1,665.00 £11/2013 LARY DICKINSON T/A LANDD & CO £3,691.20 22/01/2013 LAWSON & PARTNERS LLP £65,147.50 £401/2013 LAWSON LETS LTD £18,443.00 22/01/2013 LAWSON VILLAS LTD £1,8443.00 22/01/2013 LBHF £2,000.00 £1,01/2013 LEB YALLEY REGIONAL PARK AUTHORITY £1,9383.32 31/0	LAKEHOUSE CONTRACTS LTD	£349,120.80	14/01/2013
LAKEHOUSE CONTRACTS LTD £106,582.67 24/01/2013 LAKEHOUSE CONTRACTS LTD £81,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £30,882.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £23,047.74 29/01/2013 LAKEHOUSE CONTRACTS LTD £6,829.20 29/01/2013 LARRY DICKINSON T/A LANDD & CO £10,560.00 11/01/2013 LARRY DICKINSON T/A LANDD & CO £3,691.20 22/01/2013 LAWSON & PARTNERS LLP £65,147.50 14/01/2013 LAWSON LETS LTD £18,443.00 22/01/2013 LAWSON VILLAS LTD £18,443.00 22/01/2013 LAWSON VILLAS LTD £1,960.75 16/01/2013 LBHF £20,000.00 08/01/2013 LBHF £2,000.00 08/01/2013 LEE DEMOLITION LTD £500.00 07/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32	LAKEHOUSE CONTRACTS LTD	£160,842.60	14/01/2013
LAKEHOUSE CONTRACTS LTD £81,198.74 25/01/2013 LAKEHOUSE CONTRACTS LTD £30,882.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £23,047.74 29/01/2013 LAKEHOUSE CONTRACTS LTD £6,829.20 29/01/2013 LARRY DICKINSON T/A LANDD & CO £10,560.00 £11/2013 LARRY DICKINSON T/A LANDD & CO £3,691.20 22/01/2013 LAWSON & PARTNERS LLP £65,147.50 14/01/2013 LAWSON LETS LTD £23,684.00 14/01/2013 LAWSON VILLAS LTD £18,443.00 22/01/2013 LAWSON VILLAS LTD £1,960.75 £16/01/2013 LBHF £2,000.00 08/01/2013 LBHF £2,000.00 08/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY	LAKEHOUSE CONTRACTS LTD	£48,583.08	16/01/2013
LAKEHOUSE CONTRACTS LTD £30,882.60 25/01/2013 LAKEHOUSE CONTRACTS LTD £223,047.74 29/01/2013 LAKEHOUSE CONTRACTS LTD £6,829.20 29/01/2013 LAKEHOUSE CONTRACTS LTD £6,829.20 29/01/2013 LARRY DICKINSON T/A LANDD & CO £10,560.00 11/01/2013 LAWSON & PARTNERS LLP £65,147.50 14/01/2013 LAWSON LETS LTD £23,684.00 14/01/2013 LAWSON VILLAS LTD £18,443.00 22/01/2013 LAWSON VILLAS LTD £1,960.75 16/01/2013 LBHF £2,000.00 08/01/2013 LBHF £2,000.00 08/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY	LAKEHOUSE CONTRACTS LTD	£106,582.67	24/01/2013
LAKEHOUSE CONTRACTS LTD £223,047.74 29/01/2013 LAKEHOUSE CONTRACTS LTD £6,829.20 29/01/2013 LARRY DICKINSON T/A LANDD & CO £10,560.00 11/01/2013 LARRY DICKINSON T/A LANDD & CO £3,691.20 22/01/2013 LAWSON & PARTNERS LLP £65,147.50 14/01/2013 LAWSON LETS LTD £23,684.00 14/01/2013 LAWSON LETS LTD £18,443.00 22/01/2013 LAWSON VILLAS LTD £1,960.75 16/01/2013 LBHF £2,000.00 08/01/2013 LBHF £2,000.00 08/01/2013 LEE DEMOLITION LTD £500.00 07/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 25/01/2013 LEIGHAM LODGE LTD £5,898.86<	LAKEHOUSE CONTRACTS LTD	£81,198.74	25/01/2013
LAKEHOUSE CONTRACTS LTD £6,829.20 29/01/2013 LARRY DICKINSON T/A LANDD & CO £10,560.00 11/01/2013 LARRY DICKINSON T/A LANDD & CO £3,691.20 22/01/2013 LAWSON & PARTNERS LLP £65,147.50 14/01/2013 LAWSON LETS LTD £23,684.00 14/01/2013 LAWSON LETS LTD £18,443.00 22/01/2013 LAWSON VILLAS LTD £1,960.75 16/01/2013 LAWSON VILLAS LTD £1,284.50 28/01/2013 LBHF £2,000.00 08/01/2013 LBHF £2,000.00 07/01/2013 LEE DEMOLITION LTD £500.00 07/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £	LAKEHOUSE CONTRACTS LTD	£30,882.60	25/01/2013
LARRY DICKINSON T/A LANDD & CO £10,560.00 11/01/2013 LARRY DICKINSON T/A LANDD & CO £3,691.20 22/01/2013 LAWSON & PARTNERS LLP £65,147.50 14/01/2013 LAWSON LETS LTD £23,684.00 14/01/2013 LAWSON LETS LTD £18,443.00 22/01/2013 LAWSON VILLAS LTD £1,960.75 16/01/2013 LAWSON VILLAS LTD £1,284.50 28/01/2013 LBHF £2,000.00 08/01/2013 LBHF £2,000.00 07/01/2013 LEE DEMOLITION LTD £500.00 07/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 25/01/2013 LEIGHAM LODGE LTD £5,898.86 24/01/2013 LEIGHAM LODGE LTD £5,898.86 25/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD <	LAKEHOUSE CONTRACTS LTD	£223,047.74	29/01/2013
LARRY DICKINSON T/A LANDD & CO £3,691.20 22/01/2013 LAWSON & PARTNERS LLP £65,147.50 14/01/2013 LAWSON LETS LTD £23,684.00 14/01/2013 LAWSON LETS LTD £18,443.00 22/01/2013 LAWSON VILLAS LTD £1,960.75 16/01/2013 LAWSON VILLAS LTD £1,284.50 28/01/2013 LBHF £2,000.00 08/01/2013 LBE DEMOLITION LTD £500.00 07/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 25/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 25/01/2013 <td>LAKEHOUSE CONTRACTS LTD</td> <td>£6,829.20</td> <td>29/01/2013</td>	LAKEHOUSE CONTRACTS LTD	£6,829.20	29/01/2013
LAWSON & PARTNERS LLP £65,147.50 14/01/2013 LAWSON LETS LTD £23,684.00 14/01/2013 LAWSON LETS LTD £18,443.00 22/01/2013 LAWSON VILLAS LTD £1,960.75 16/01/2013 LAWSON VILLAS LTD £1,284.50 28/01/2013 LBHF £2,000.00 08/01/2013 LBHF £2,000.00 11/01/2013 LEE DEMOLITION LTD £500.00 07/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 25/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 25/01/2013 LEGHAM LODGE LTD £5,898.86 24/01/2013 LEIGHAM LODGE LTD £5,898.86 25/01/2013 LETSRENT-NORTHAMPTON £1,005.00 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £674	LARRY DICKINSON T/A LANDD & CO	£10,560.00	11/01/2013
LAWSON LETS LTD £23,684.00 14/01/2013 LAWSON LETS LTD £18,443.00 22/01/2013 LAWSON VILLAS LTD £1,960.75 16/01/2013 LAWSON VILLAS LTD £1,284.50 28/01/2013 LBHF £2,000.00 08/01/2013 LBHF £2,000.00 11/01/2013 LEE DEMOLITION LTD £500.00 07/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 25/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 25/01/2013 LEIGHAM LODGE LTD £5,898.86 25/01/2013 LEIGHAM LODGE LTD £5,898.86 25/01/2013 LETSRENT-NORTHAMPTON £1,005.00 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £674.90 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD	LARRY DICKINSON T/A LANDD & CO	£3,691.20	22/01/2013
LAWSON LETS LTD £18,443.00 22/01/2013 LAWSON VILLAS LTD £1,960.75 16/01/2013 LAWSON VILLAS LTD £1,284.50 28/01/2013 LBHF £2,000.00 08/01/2013 LBHF £2,000.00 11/01/2013 LEE DEMOLITION LTD £500.00 07/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEIGHAM LODGE LTD £5,898.86 24/01/2013 LEIGHAM LODGE LTD £5,898.86 25/01/2013 LETSRENT-NORTHAMPTON £1,005.00 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,089.70 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £714.60 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PARK HOUS	LAWSON & PARTNERS LLP	£65,147.50	14/01/2013
LAWSON VILLAS LTD £1,960.75 16/01/2013 LAWSON VILLAS LTD £1,284.50 28/01/2013 LBHF £2,000.00 08/01/2013 LBHF £2,000.00 11/01/2013 LEE DEMOLITION LTD £500.00 07/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEIGHAM LODGE LTD £5,898.86 24/01/2013 LEIGHAM LODGE LTD £5,898.86 25/01/2013 LETSRENT-NORTHAMPTON £1,005.00 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,089.70 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £674.90 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013	LAWSON LETS LTD	£23,684.00	14/01/2013
LAWSON VILLAS LTD £1,284.50 28/01/2013 LBHF £2,000.00 08/01/2013 LBHF £2,000.00 11/01/2013 LEE DEMOLITION LTD £500.00 07/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 25/01/2013 LEIGHAM LODGE LTD £5,898.86 24/01/2013 LEIGHAM LODGE LTD £5,898.86 25/01/2013 LETSRENT-NORTHAMPTON £1,005.00 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,089.70 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £674.90 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013	LAWSON LETS LTD	£18,443.00	22/01/2013
LBHF £2,000.00 08/01/2013 LBHF £2,000.00 11/01/2013 LEE DEMOLITION LTD £500.00 07/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEIGHAM LODGE LTD £5,898.86 24/01/2013 LEIGHAM LODGE LTD £5,898.86 25/01/2013 LETSRENT-NORTHAMPTON £1,005.00 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,089.70 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £674.90 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013	LAWSON VILLAS LTD	£1,960.75	16/01/2013
LBHF £2,000.00 I1/01/2013 LEE DEMOLITION LTD £500.00 07/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 25/01/2013 LEIGHAM LODGE LTD £5,898.86 24/01/2013 LEIGHAM LODGE LTD £5,898.86 25/01/2013 LETSRENT-NORTHAMPTON £1,005.00 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,089.70 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £674.90 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013	LAWSON VILLAS LTD	£1,284.50	28/01/2013
LEE DEMOLITION LTD £500.00 07/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 25/01/2013 LEIGHAM LODGE LTD £5,898.86 24/01/2013 LEIGHAM LODGE LTD £5,898.86 25/01/2013 LETSRENT-NORTHAMPTON £1,005.00 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,089.70 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £674.90 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £714.60 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013	LBHF	£2,000.00	08/01/2013
LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEIGHAM LODGE LTD £5,898.86 24/01/2013 LEIGHAM LODGE LTD £5,898.86 25/01/2013 LETSRENT-NORTHAMPTON £1,005.00 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,089.70 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £674.90 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £714.60 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013	LBHF	£2,000.00	11/01/2013
LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 25/01/2013 LEIGHAM LODGE LTD £5,898.86 24/01/2013 LEIGHAM LODGE LTD £5,898.86 25/01/2013 LETSRENT-NORTHAMPTON £1,005.00 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,089.70 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £674.90 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £4,200.00 21/01/2013	LEE DEMOLITION LTD	£500.00	07/01/2013
LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 25/01/2013 LEIGHAM LODGE LTD £5,898.86 24/01/2013 LEIGHAM LODGE LTD £5,898.86 25/01/2013 LETSRENT-NORTHAMPTON £1,005.00 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,089.70 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £674.90 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £714.60 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £4,200.00 21/01/2013	LEE VALLEY REGIONAL PARK AUTHORITY	£19,383.32	31/01/2013
LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 31/01/2013 LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 25/01/2013 LEIGHAM LODGE LTD £5,898.86 24/01/2013 LEIGHAM LODGE LTD £5,898.86 25/01/2013 LETSRENT-NORTHAMPTON £1,005.00 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,089.70 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £674.90 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £714.60 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PCT £4,200.00 21/01/2013	LEE VALLEY REGIONAL PARK AUTHORITY	£19,383.32	31/01/2013
LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 25/01/2013 LEIGHAM LODGE LTD £5,898.86 24/01/2013 LEIGHAM LODGE LTD £5,898.86 25/01/2013 LETSRENT-NORTHAMPTON £1,005.00 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,089.70 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £674.90 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £714.60 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM POT £4,200.00 21/01/2013	LEE VALLEY REGIONAL PARK AUTHORITY	£19,383.32	31/01/2013
LEE VALLEY REGIONAL PARK AUTHORITY £19,383.32 25/01/2013 LEIGHAM LODGE LTD £5,898.86 24/01/2013 LEIGHAM LODGE LTD £5,898.86 25/01/2013 LETSRENT-NORTHAMPTON £1,005.00 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,089.70 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £674.90 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £714.60 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PCT £4,200.00 21/01/2013	LEE VALLEY REGIONAL PARK AUTHORITY		31/01/2013
LEIGHAM LODGE LTD £5,898.86 24/01/2013 LEIGHAM LODGE LTD £5,898.86 25/01/2013 LETSRENT-NORTHAMPTON £1,005.00 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,089.70 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £674.90 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £714.60 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PCT £4,200.00 21/01/2013	LEE VALLEY REGIONAL PARK AUTHORITY		25/01/2013
LEIGHAM LODGE LTD £5,898.86 25/01/2013 LETSRENT-NORTHAMPTON £1,005.00 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,089.70 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £674.90 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £714.60 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PCT £4,200.00 21/01/2013	LEIGHAM LODGE LTD		24/01/2013
LETSRENT-NORTHAMPTON £1,005.00 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,089.70 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £674.90 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £714.60 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PCT £4,200.00 21/01/2013	LEIGHAM LODGE LTD		
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LEWISHAM PARK HOUSING ASSOCIATION LTD £674.90 02/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £714.60 24/01/2013 LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PCT £4,200.00 21/01/2013			
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LEWISHAM PARK HOUSING ASSOCIATION LTD £1,153.80 24/01/2013 LEWISHAM PCT £4,200.00 21/01/2013			
LEWISHAM PCT £4,200.00 21/01/2013			



Supplier	Amount	Payment Date
LIDOKA ESTATES LTD	£23,750.00	11/01/2013
LIFE STYLE CARE (2011) PLC	£2,571.43	03/01/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	03/01/2013
LIFE STYLE CARE (2011) PLC	£685.71	03/01/2013
LIFE STYLE CARE (2011) PLC	£4,077.00	03/01/2013
LIFE STYLE CARE (2011) PLC	£3,480.16	03/01/2013
LIFE STYLE CARE (2011) PLC	£4,085.78	03/01/2013
LIFE STYLE CARE (2011) PLC	£2,878.57	03/01/2013
LIFE STYLE CARE (2011) PLC	£1,285.71	17/01/2013
LIFE STYLE CARE (2011) PLC	£6,085.72	17/01/2013
LIFE STYLE CARE (2011) PLC	£857.14	18/01/2013
LIFE STYLE CARE (2011) PLC	£5,314.29	2 4 /01/2013
LIFE STYLE CARE (2011) PLC	£1,950.79	2 4 /01/2013
LIFE STYLE CARE (2011) PLC	£2,769.05	2 4 /01/2013
LIFE STYLE CARE (2011) PLC	£2,539.39	2 4 /01/2013
LIFE STYLE CARE (2011) PLC	£3,988.33	2 4 /01/2013
LIFE STYLE CARE (2011) PLC	£3,942.85	24/01/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	24/01/2013
LIFE STYLE CARE (2011) PLC	£5,571.43	24/01/2013
LIFE STYLE CARE (2011) PLC	£6,514.29	24/01/2013
LIFE STYLE CARE (2011) PLC	£4,921.43	24/01/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	24/01/2013
LIFE STYLE CARE (2011) PLC	£2,878.57	24/01/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	24/01/2013
LIFE STYLE CARE (2011) PLC	£2,878.57	24/01/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	24/01/2013
LIFE STYLE CARE (2011) PLC	£5,314.29	24/01/2013
LIFE STYLE CARE (2011) PLC	£5,314.29	24/01/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	2 4 /01/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	2 4 /01/2013
LIFE STYLE CARE (2011) PLC	£5,314.29	24/01/2013
LIFE STYLE CARE (2011) PLC	£5,314.29	24/01/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	24/01/2013
LIFE STYLE CARE (2011) PLC	£5,314.29	24/01/2013
LIFE STYLE CARE (2011) PLC	£4,994.99	24/01/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	24/01/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	24/01/2013
LIFE STYLE CARE (2011) PLC	£1,992.86	24/01/2013
LIFE STYLE CARE (2011) PLC	£2,769.05	24/01/2013
LIFE STYLE CARE (2011) PLC	£4,472.86	24/01/2013
LIFE STYLE CARE (2011) PLC	£5,018.55	24/01/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	24/01/2013
LIFE STYLE CARE (2011) PLC	£2,769.05	24/01/2013
LIFE STYLE CARE (2011) PLC	£2,539.39	24/01/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	24/01/2013
LIFE STYLE CARE (2011) PLC	£2,657.14	24/01/2013
LIFE STYLE CARE (2011) PLC	£685.71	24/01/2013
LIFE STYLE CARE (2011) PLC	£4,642.86	24/01/2013
LIMEHOUSE SOFTWARE LTD	£13,265.69	07/01/2013



Supplier	Amount	Payment Date
LINCOLN ANALYTICAL SERVICES LTD	£3,210.00	17/01/2013
LISTENING EARS	£791.82	22/01/2013
LITTLE HERBERTS NUSERY LTD	£1,444.00	17/01/2013
LITTLE HERBERTS NUSERY LTD	£4,332.00	18/01/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£571.20	17/01/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,622.40	21/01/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,248.00	23/01/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£731.52	28/01/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,500.00	31/01/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,500.00	31/01/2013
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,496.00	31/01/2013
LOGICALIS UK LIMITED	£2,319.76	11/01/2013
LOGICALIS UK LIMITED	£3,360.00	11/01/2013
LOGICALIS UK LIMITED	£630.00	11/01/2013
LOGICALIS UK LIMITED	£2,109.52	11/01/2013
LOGICALIS UK LIMITED	£840.00	23/01/2013
LOGICALIS UK LIMITED	£2,520.00	23/01/2013
LOGICALIS UK LIMITED	£2,520.00	23/01/2013
LOGICALIS UK LIMITED	£16,575.41	23/01/2013
LOGICALIS UK LIMITED	£840.00	23/01/2013
LOGICALIS UK LIMITED	£1,260.00	23/01/2013
LOGICALIS UK LIMITED	£840.00	25/01/2013
LOGICALIS UK LIMITED	£1,410.00	25/01/2013
LOGICALIS UK LIMITED	£6,926.29	29/01/2013
LOGICALIS UK LIMITED	£2,427.69	28/01/2013
LOGICALIS UK LIMITED	£5,740.13	29/01/2013
LONDON BOROUGH OF CAMDEN	£8,972.60	15/01/2013
LONDON BOROUGH OF CAMDEN	£895.00	16/01/2013
LONDON COMMUNITY HOMECARE LTD	£748.22	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£536.60	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£730.22	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£907.56	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£649.50	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£601.33	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£708.22	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£680.00	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£698.09	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£760.85	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£1,989.50	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£566.35	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£681.60	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£842.00	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£1,084.00	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£534.76	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£899.00	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£503.03	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£584.60	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£671.13	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£677.00	11/01/2013



Supplier	Amount	Payment Date
LONDON COMMUNITY HOMECARE LTD	£1,184.07	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£825.00	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£702.00	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£517.60	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£616.69	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£595.76	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£584.64	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£2,398.40	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£1,395.14	11/01/2013
LONDON COMMUNITY HOMECARE LTD	£501.25	21/01/2013
LONDON COMMUNITY HOMECARE LTD	£513.18	21/01/2013
LONDON COMMUNITY HOMECARE LTD	£766.60	23/01/2013
LONDON COMMUNITY HOMECARE LTD	£510.22	23/01/2013
LONDON COMMUNITY HOMECARE LTD	£1,395.75	23/01/2013
LONDON COMMUNITY HOMECARE LTD	£721.85	23/01/2013
LONDON COMMUNITY HOMECARE LTD	£831.41	25/01/2013
LONDON COMMUNITY HOMECARE LTD	£620.75	25/01/2013
LONDON COMMUNITY HOMECARE LTD	£599.83	25/01/2013
LONDON COMMUNITY HOMECARE LTD	£679.84	25/01/2013
LONDON COMMUNITY HOMECARE LTD	£524.47	25/01/2013
LONDON COMMUNITY HOMECARE LTD	£2,264.50	25/01/2013
LONDON COMMUNITY HOMECARE LTD	£675.10	25/01/2013
LONDON COMMUNITY HOMECARE LTD	£834.75	25/01/2013
LONDON COMMUNITY HOMECARE LTD	£1,084.00	25/01/2013
LONDON COMMUNITY HOMECARE LTD	£901.88	25/01/2013
LONDON COMMUNITY HOMECARE LTD	£503.00	25/01/2013
LONDON COMMUNITY HOMECARE LTD	£552.97	25/01/2013
LONDON COMMUNITY HOMECARE LTD	£657.25	25/01/2013
LONDON COMMUNITY HOMECARE LTD	£1,193.45	25/01/2013
LONDON COMMUNITY HOMECARE LTD	£795.00	25/01/2013
LONDON COMMUNITY HOMECARE LTD	£745.50	25/01/2013
LONDON COMMUNITY HOMECARE LTD	£903.87	29/01/2013
LONDON COMMUNITY HOMECARE LTD	£537.00	29/01/2013
LONDON COMMUNITY HOMECARE LTD	£501.00	29/01/2013
LONDON COMMUNITY HOMECARE LTD	£580.34	29/01/2013
LONDON COMMUNITY HOMECARE LTD	£2,320.51	29/01/2013
LONDON COMMUNITY HOMECARE LTD	£508.50	30/01/2013
LONDON COMMUNITY HOMECARE LTD	£1,180.45	30/01/2013
LONDON COMMUNITY HOMECARE LTD	£757.25	30/01/2013
LONDON COMMUNITY HOMECARE LTD	£765.98	30/01/2013
LONDON COMMUNITY HOMECARE LTD	£743.43	30/01/2013
LONDON COMMUNITY HOMECARE LTD	£708.14	30/01/2013
LONDON COMMUNITY HOMECARE LTD	£671.00	30/01/2013
LONDON COMMUNITY HOMECARE LTD	£793.34	30/01/2013
LONDON COMMUNITY HOMECARE LTD	£2,447.39	30/01/2013
LONDON GRID FOR LEARNING	£6,267.60	25/01/2013
LONDON URBAN ARTS ACADEMY	£3,000.00	30/01/2013
LONDONIST LTD	£1,800.00	08/01/2013
LONG LANE JFC	£86,000.00	31/01/2013



LOSCA ALEAD	Supplier	Amount	Payment Date
MANON HOUSE £5,757,14 31/01/2013 MANPOWER UK LTD £467,559,30 21/01/2013 MANPOWER UK LTD £503,529,43 21/01/2013 MANPOWER UK LTD £405,089,88 24/01/2013 MANPOWER UK LTD £256,510.08 24/01/2013 MANPOWER UK LTD £323,757.09 25/01/2013 MANSE MASTERDOR LTD £459,37.57 30/01/2013 MANSE MASTERDOR LTD £690,36 16/01/2013 MARCARY & MILLER SOLICITORS £5,750.00 15/01/2013 MARCARY & MILLER SOLICITORS £5,750.00 15/01/2013 MAYDAY CAR £691,20 31/01/2013 MAYDAY CAR £691,20 31/01/2013 MAYDAY CAR £691,20 31/01/2013 MDP COMMUNICATION SERVICES £35,313.38 15/01/2013 MDP COMMUNICATION SERVICES £3,360.14 15/01/2013 MDP COMMUNICATION SERVICES £8,080.1	LOOK AHEAD	£10,750.00	18/01/2013
MANPOWER UK LTD £467,559.30 2.1/01/2013 MANPOWER UK LTD £503,529.43 2.1/01/2013 MANPOWER UK LTD £405,089.88 2.4/01/2013 MANPOWER UK LTD £576,510.08 2.4/01/2013 MANPOWER UK LTD £257,579 2.5/01/2013 MANPOWER UK LTD £507,584.63 2.5/01/2013 MANPOWER UK LTD £699.36 1.6/01/2013 MANSE MASTERDOR LTD £699.36 1.6/01/2013 MANDA MASTERDOR LTD £699.36 1.6/01/2013 MANDA MASTERDOR LTD £699.36 1.6/01/2013 MAYDAY CARS £691.30 3.1/01/2013 MAYDAY CARS £691.20 3.1/01/2013 MAYDAY HEALTHCARE PLC £1,039.17	LUSEPH LTD	£500.00	15/01/2013
MANPOWER UK LTD £503,529,43 21/01/2013 MANPOWER UK LTD £405,089,88 24/01/2013 MANPOWER UK LTD £576,510,08 24/01/2013 MANPOWER UK LTD £232,757.09 25/01/2013 MANPOWER UK LTD £507,584.63 25/01/2013 MANSE MASTERDOR LTD £690,36 16/01/2013 MANSE MASTERDOR LTD £690,36 16/01/2013 MANSEL CONSTRUCTION SERVICES LIMITED £300,788.40 25/01/2013 MARGARY & MILLER SOLICITORS £5,750.00 15/01/2013 MARGARY & MILLER SOLICITORS £6,990.58 02/01/2013 MAYDAY CARS £6,91.20 31/01/2013 MAYDAY CARS £6,91.20 31/01/2013 MAYDAY CARS £691.20 31/01/2013 MDP COMMUNICATION SERVICES £15,933.20 15/01/2013 MDP COMMUNICATION SERVICES £15,931.33 15/01/2013 MDP COMMUNICATION SERVICES £8,800.14 11/01/2013 MDP COMMUNICATION SERVICES £8,800.34 21/01/2013 MDP COMMUNICATION SERVICES £8,935.33 21/01/2013	MANON HOUSE	£5,757.14	31/01/2013
MANPOWER UK LTD £405,089,88 2401/2013 MANPOWER UK LTD £276,510.08 2401/2013 MANPOWER UK LTD £232,757.09 25/01/2013 MANPOWER UK LTD £507,584.63 25/01/2013 MANSE MASTERDOR LTD £45,937.57 03/01/2013 MANSE MASTERDOR LTD £690,36 16/01/2013 MANSELL CONSTRUCTION SERVICES LIMITED £300,788.40 25/01/2013 MARGARY & MILLER SOLICITORS £5,750,00 15/01/2013 MAYDAY CARS £6,992.58 02/01/2013 MAYDAY CARS £6,912.03 31/01/2013 MAYDAY CARS £691.20 31/01/2013 MAYDAY CARS £691.20 31/01/2013 MAYDAY CARS £691.20 15/01/2013 MDP COMMUNICATION SERVICES £35,133.38 15/01/2013 MDP COMMUNICATION SERVICES £8,360.14 15/01/2013 MDP COMMUNICATION SERVICES £8,360.14 15/01/2013 MDP COMMUNICATION SERVICES £8,360.14 15/01/2013 MDP COMMUNICATION SERVICES £8,080.34 21/01/2013 MDP COMMUNICATION	MANPOWER UK LTD	£467,559.30	21/01/2013
MANPOWER UK LTD £376,510.08 24/01/2013 MANPOWER UK LTD £232,757.09 25/01/2013 MANPOWER UK LTD £505,7584.63 25/01/2013 MANSE MASTERDOR LTD £45,937.57 03/01/2013 MANSE MASTERDOR LTD £690.36 16/01/2013 MANSEL CONSTRUCTION SERVICES LIMITED £300,788.40 25/01/2013 MARGARY & MILLER SOLICITORS £5,750.00 15/01/2013 MAYDAY CARS £699.25.88 02/01/2013 MAYDAY CARS £691.20 31/01/2013 MAYDAY CARS £691.20 31/01/2013 MAYDAY HEALTHCARE PLC £10,391.77 14/01/2013 MDP COMMUNICATION SERVICES £35,133.38 15/01/2013 MDP COMMUNICATION SERVICES £3,5133.38 15/01/2013 MDP COMMUNICATION SERVICES £6,360.14 15/01/2013 MDP COMMUNICATION SERVICES £8,360.14 15/01/2013 MDP COMMUNICATION SERVICES £1,313.33 21/01/2013 MDP COMMUNICATION SERVICES £1,312.33 21/01/2013 MDP COMMUNICATION SERVICES £9,913.66 21/01/2013 <td>MANPOWER UK LTD</td> <td>£503,529.43</td> <td>21/01/2013</td>	MANPOWER UK LTD	£503,529.43	21/01/2013
MANPOWER UK LTD £232,75.09 25/01/2013 MANNE MASTERDOR LTD £507,584.63 25/01/2013 MANSE MASTERDOR LTD £45,937.57 03/01/2013 MANSE MASTERDOR LTD £690.36 16/01/2013 MANSEL CONSTRUCTION SERVICES LIMITED £300,788.40 25/01/2013 MARGARY & MILLER SOLICITORS £5,533.20 31/01/2013 MATTHEW BARTLETT T/A ELECTRATEC £8,992.58 02/01/2013 MAYDAY CARS £5,533.20 31/01/2013 MAYDAY CARS £691.20 31/01/2013 MAYDAY CARS £691.20 31/01/2013 MAYDAY CARS £691.20 31/01/2013 MAYDAY CARS £691.20 31/01/2013 MDP COMMUNICATION SERVICES £35,133.38 15/01/2013 MDP COMMUNICATION SERVICES £8,360.14 15/01/2013 MDP COMMUNICATION SERVICES £8,360.14 15/01/2013 MDP COMMUNICATION SERVICES £8,360.14 11/01/2013 MDP COMMUNICATION SERVICES £1,313.33 21/01/2013 MDP COMMUNICATION SERVICES £1,300.33 21/01/2013	MANPOWER UK LTD	£405,089.88	24/01/2013
MANPOWER UK LTD £507,584.63 25/01/2013 MANSE MASTERDOR LTD £45,937.57 30/30/2013 MANSE MASTERDOR LTD £69,36 16/01/2013 MANSELL CONSTRUCTION SERVICES LIMITED £300,788.40 25/01/2013 MARGARY & MILLER SOLICITORS £5,750.00 15/01/2013 MATTHEW BARTLETT T/A ELECTRATEC £8,992.58 02/01/2013 MAYDAY CARS £691.20 31/01/2013 MAYDAY CARS £691.20 31/01/2013 MAYDAY HEALTHCARE PLC £1,039,17 14/01/2013 MDP COMMUNICATION SERVICES £35,133.38 15/01/2013 MDP COMMUNICATION SERVICES £35,133.38 15/01/2013 MDP COMMUNICATION SERVICES £8,360.14 15/01/2013 MDP COMMUNICATION SERVICES £8,360.14 15/01/2013 MDP COMMUNICATION SERVICES £8,353.33 21/01/2013 MDP COMMUNICATION SERVICES £8,735.33 21/01/2013 MDP COMMUNICATION SERVICES £8,735.33 21/01/2013 MDP COMMUNICATION SERVICES £8,735.33 21/01/2013 MDP COMMUNICATION SERVICES £9,913.66	MANPOWER UK LTD	£576,510.08	24/01/2013
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MANSE MASTERDOR LTD £690.36 16/01/2013 MANSELL CONSTRUCTION SERVICES LIMITED £300,788.40 25/01/2013 MARGARY & MILLER SOLICITORS £5,750.00 15/01/2013 MATTHEW BARTLETT T/A ELECTRATEC £8,992.58 02/01/2013 MAYDAY CARS £5,533.20 31/01/2013 MAYDAY CARS £691.20 31/01/2013 MAYDAY CARS £691.20 31/01/2013 MAYDAY CARS £691.20 31/01/2013 MAYDAY HEALTHCARE PLC £1,039.17 14/01/2013 MDP COMMUNICATION SERVICES £35,133.38 15/01/2013 MDP COMMUNICATION SERVICES £8,360.14 15/01/2013 MDP COMMUNICATION SERVICES £8,360.14 21/01/2013 MDP COMMUNICATION SERVICES £8,080.34 21/01/2013 MDP COMMUNICATION SERVICES £8,383.33 21/01/2013 MDP COMMUNICATION SERVICES £9,913.66 21/01/2013 MDP COMMUNICATION SERVICES £9,913.66 21/01/2013 MDP COMMUNICATION SERVICES £9,913.66 21/01/2013 MDP COMMUNICATION SERVICES £9,913.60 21/01/	MANPOWER UK LTD	£507,584.63	25/01/2013
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MATTHEW BARTLETT T/A ELECTRATEC £8,992.58 02/01/2013 MAYDAY CARS £5,533.20 31/01/2013 MAYDAY CARS £691.20 31/01/2013 MAYDAY HEALTHCARE PLC £1,039.17 14/01/2013 MDP COMMUNICATION SERVICES £35,133.38 15/01/2013 MDP COMMUNICATION SERVICES £8,360.14 15/01/2013 MDP COMMUNICATION SERVICES £8,360.14 15/01/2013 MDP COMMUNICATION SERVICES £8,080.34 21/01/2013 MDP COMMUNICATION SERVICES £11,380.32 21/01/2013 MDP COMMUNICATION SERVICES £8,735.33 21/01/2013 MDP COMMUNICATION SERVICES £9,913.66 21/01/2013 MDP COMMUNICATION SERVICES £9,913.66 21/01/2013 MDP COMMUNICATION SERVICES £9,913.66 21/01/2013 MDP COMMUNICATION SERVICES £1,475.32 11/01/2013 MEDEQUIP ASSISTIVE TECHNOLOGY	MANSELL CONSTRUCTION SERVICES LIMITED	£300,788.40	25/01/2013
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MAYDAY CARS £691.20 31/01/2013 MAYDAY HEALTHCARE PLC £1,039.17 14/01/2013 MDP COMMUNICATION SERVICES £35,133.38 15/01/2013 MDP COMMUNICATION SERVICES £25,992.05 15/01/2013 MDP COMMUNICATION SERVICES £8,360.14 15/01/2013 MDP COMMUNICATION SERVICES £8,860.34 21/01/2013 MDP COMMUNICATION SERVICES £8,785.33 21/01/2013 MDP COMMUNICATION SERVICES £11,380.32 21/01/2013 MDP COMMUNICATION SERVICES £8,735.33 21/01/2013 MDP COMMUNICATION SERVICES £9,913.66 21/01/2013 MDP COMMUNICATION SERVICES £0,913.66 21/01/2013 MDP COMMUNICATION SERVICES £0,913.66 21/01/2013 MEDEQUIP ASSISTIVE TECHNOLOGY LTD <td>MATTHEW BARTLETT T/A ELECTRATEC</td> <td>£8,992.58</td> <td>02/01/2013</td>	MATTHEW BARTLETT T/A ELECTRATEC	£8,992.58	02/01/2013
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MDP COMMUNICATION SERVICES £35,133.38 15/01/2013 MDP COMMUNICATION SERVICES £25,992.05 15/01/2013 MDP COMMUNICATION SERVICES £8,360.14 15/01/2013 MDP COMMUNICATION SERVICES £30,412.73 15/01/2013 MDP COMMUNICATION SERVICES £11,380.32 21/01/2013 MDP COMMUNICATION SERVICES £8,735.33 21/01/2013 MDP COMMUNICATION SERVICES £9,913.66 21/01/2013 MDP COMMUNICATION SERVICES £9,913.66 21/01/2013 MEDEQUIP ASSISTIVE TECHNOLOGY LTD £1,475.32 17/01/2013 MEDEQUIP ASSISTIVE TECHNOLOGY LTD £5,451.36 30/01/2013 MEDIDIAN HOME START LIMITED £60,285.32 14/01/2013 MEYRIC LEWIS £1,620.00 28/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £722.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,4693.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,1444.00 17/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,360.00 07/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,360.00 07/01/20	MAYDAY CARS	£691.20	31/01/2013
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MDP COMMUNICATION SERVICES £30,412.73 15/01/2013 MDP COMMUNICATION SERVICES £8,080.34 21/01/2013 MDP COMMUNICATION SERVICES £11,380.32 21/01/2013 MDP COMMUNICATION SERVICES £8,735.33 21/01/2013 MDP COMMUNICATION SERVICES £9,913.66 21/01/2013 MEDEQUIP ASSISTIVE TECHNOLOGY LTD £1,475.32 17/01/2013 MEDEQUIP ASSISTIVE TECHNOLOGY LTD £5,451.36 30/01/2013 MERIDIAN HOME START LIMITED £60,285.32 14/01/2013 MEYRIC LEWIS £1,620.00 28/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £722.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,444.00 17/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,710.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,710.00	MDP COMMUNICATION SERVICES	£25,992.05	15/01/2013
MDP COMMUNICATION SERVICES £8,080.34 21/01/2013 MDP COMMUNICATION SERVICES £11,380.32 21/01/2013 MDP COMMUNICATION SERVICES £8,735.33 21/01/2013 MDP COMMUNICATION SERVICES £9,913.66 21/01/2013 MEDEQUIP ASSISTIVE TECHNOLOGY LTD £1,475.32 17/01/2013 MEDEQUIP ASSISTIVE TECHNOLOGY LTD £5,451.36 30/01/2013 MERIDIAN HOME START LIMITED £60,285.32 14/01/2013 MEYRIC LEWIS £1,620.00 28/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £722.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,444.00 17/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,710.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,710.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,350.00 07/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD	MDP COMMUNICATION SERVICES	£8,360.14	15/01/2013
MDP COMMUNICATION SERVICES £11,380.32 21/01/2013 MDP COMMUNICATION SERVICES £8,735.33 21/01/2013 MDP COMMUNICATION SERVICES £9,913.66 21/01/2013 MEDEQUIP ASSISTIVE TECHNOLOGY LTD £1,475.32 17/01/2013 MEDEQUIP ASSISTIVE TECHNOLOGY LTD £5,451.36 30/01/2013 MERIDIAN HOME START LIMITED £60,285.32 14/01/2013 MEYRIC LEWIS £11,620.00 28/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £722.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,640.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,710.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD	MDP COMMUNICATION SERVICES	£30,412.73	15/01/2013
MDP COMMUNICATION SERVICES £8,735.33 21/01/2013 MDP COMMUNICATION SERVICES £9,913.66 21/01/2013 MEDEQUIP ASSISTIVE TECHNOLOGY LTD £1,475.32 17/01/2013 MEDEQUIP ASSISTIVE TECHNOLOGY LTD £5,451.36 30/01/2013 MEDEQUIP ASSISTIVE TECHNOLOGY LTD £60,285.32 14/01/2013 MEYRIC LEWIS £1,620.00 28/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £722.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £4,693.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,444.00 17/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,710.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,710.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,300.00 07/01/2013 MIDCOUNTIES CO-OPERATIVE SOCI	MDP COMMUNICATION SERVICES	£8,080.34	21/01/2013
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MEDEQUIP ASSISTIVE TECHNOLOGY LTD £1,475.32 17/01/2013 MEDEQUIP ASSISTIVE TECHNOLOGY LTD £5,451.36 30/01/2013 MERIDIAN HOME START LIMITED £60,285.32 14/01/2013 MEYRIC LEWIS £1,620.00 28/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £722.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £4,693.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,710.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,800.00 07/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £3,800.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,300.00 07/01/2013 MIDCOUNTIES CO-	MDP COMMUNICATION SERVICES	£8,735.33	21/01/2013
MEDEQUIP ASSISTIVE TECHNOLOGY LTD £5,451.36 30/01/2013 MERIDIAN HOME START LIMITED £60,285.32 14/01/2013 MEYRIC LEWIS £1,620.00 28/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £722.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £4,693.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,710.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,710.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,700.00 07/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,700.00 07/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,700.00 07/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,500.00 07/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,800.00 07/01/2013 MIDCOUNTIES TY £1,800.00 03/01/2013 MINISTRY OF JUSTICE <	MDP COMMUNICATION SERVICES	£9,913.66	21/01/2013
MEDEQUIP ASSISTIVE TECHNOLOGY LTD £5,451.36 30/01/2013 MERIDIAN HOME START LIMITED £60,285.32 14/01/2013 MEYRIC LEWIS £1,620.00 28/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £722.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £4,693.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,710.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,710.00 21/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,700.00 07/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,700.00 07/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,700.00 07/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,500.00 07/01/2013 MIDCOUNTIES CO-OPERATIVE SOCIETY LTD £1,800.00 07/01/2013 MIDCOUNTIES TY £1,800.00 03/01/2013 MINISTRY OF JUSTICE <	MEDEQUIP ASSISTIVE TECHNOLOGY LTD		17/01/2013
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NATIONAL TRAINING RESOURCES LIMITED £1,814.40 03/01/2013 NEOPOST FINANCE LTD £24,000.00 31/01/2013 NETWORK RAIL £17,856.73 11/01/2013 NEW CENTURY CARE (WESTBANK CARE HOME) £2,109.42 24/01/2013 NEW CHARLTON COMMUNITY ASSOCIATION £10,000.00 07/01/2013 NEW HORIZONS BROAD OAK LIMITED £600.00 31/01/2013 NEW HORIZONS BROAD OAK LIMITED £600.00 31/01/2013 NEW HORIZONS BROAD OAK LIMITED £605.60 31/01/2013 NEW HORIZONS BROAD OAK LIMITED £605.60 31/01/2013 NEWSQUEST (LONDON) LTD £605.60 31/01/2013 NEWSQUEST (LONDON) LTD £605.60 24/01/2013 NICOLA MANNING AS DEPUTY FOR JAMES ANDREW DUNCAN £1,819.18 18/01/2013 NICOLA MANNING AS DEPUTY FOR JAMES ANDREW DUNCAN £1,819.18 18/01/2013 NORTHGATE INFORMATION SOLUTIONS UK LTD £653.20 11/01/2013 NORTHGATE INFORMATION SOLUTIONS UK LTD £653.20 11/01/2013 NORTHGATE INFORMATION SOLUTIONS UK LTD £1,200.72 31/01/2013 NOWHEDICAL £1,074.00
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NRPF.UK £1,925.00 11/01/2013 NUAIRE LTD FANS DIRECT £683.16 15/01/2013 NUTTEN STOVEN RESIDENTIAL HOME £1,992.86 24/01/2013 OCE (UK) LTD £885.65 22/01/2013 OCE (UK) LTD £5,220.00 30/01/2013 OCE FINANCE £1,937.74 31/01/2013 OFFICE DEPOT UK LIMITED £988.92 08/01/2013
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OFFICE DEPOT UK LIMITED £928.62 08/01/2013
OFFICE DEPOT UK LIMITED £1,495.44 11/01/2013
OFFICE DEPOT UK LIMITED £814.28 14/01/2013
OFFICE DEPOT UK LIMITED £973.44 18/01/2013
OFFICE DEPOT UK LIMITED £944.90 21/01/2013
OFFICE DEPOT UK LIMITED £619.20 22/01/2013
OFFICE DEPOT UK LIMITED £988.92 25/01/2013
OPUS CARE LTD T/A ASHFORD NURSING HOME £1,856.72 08/01/2013
ORANGE £25,580.17 07/01/2013
ORCHARD FENCING £1,266.34 14/01/2013
ORCHARD FENCING £675.54 14/01/2013
ORMANDY RYCROFT £5,262.00 29/01/2013
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN) £6,804.00 08/01/2013
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN) £1,260.00 25/01/2013
OXLEAS NHS FOUNDATION TRUST £1,665.04 03/01/2013
OXLEAS NHS FOUNDATION TRUST £25,425.55 07/01/2013



Supplier	Amount	Payment Date
OXLEAS NHS FOUNDATION TRUST	£25,425.55	07/01/2013
OXLEAS NHS FOUNDATION TRUST	£608.80	07/01/2013
OXLEAS NHS FOUNDATION TRUST	£1,241.28	07/01/2013
OXLEAS NHS FOUNDATION TRUST	£893.06	14/01/2013
OXLEAS NHS FOUNDATION TRUST	£55,166.67	18/01/2013
OXLEAS NHS FOUNDATION TRUST	£93,119.25	23/01/2013
OXLEAS NHS FOUNDATION TRUST	£93,119.25	23/01/2013
OXLEAS NHS FOUNDATION TRUST	£93,119.25	23/01/2013
OXLEAS NHS FOUNDATION TRUST	£93,119.25	23/01/2013
OXLEAS NHS FOUNDATION TRUST	£625.00	25/01/2013
OXLEAS NHS FOUNDATION TRUST	£93,119.25	25/01/2013
OXLEAS NHS FOUNDATION TRUST	£36,080.00	25/01/2013
OXLEAS NHS FOUNDATION TRUST	£13,900.00	29/01/2013
P & R INSTALLATION CO LTD	£67,163.98	21/01/2013
P A CONSULTING GROUP	£14,742.00	31/01/2013
PACE FUELCARE LTD	£11,673.00	28/01/2013
PANEL CRAFT ACCESS PANELS	£1,957.14	02/01/2013
PAPILLON HOUSE SCHOOL	£15,040.00	02/01/2013
PELHAM SAFETY SERVICES LTD	£1,764.00	16/01/2013
PELLINGS LLP	£780.00	08/01/2013
PELLINGS LLP	£4,071.42	08/01/2013
PELLINGS LLP	£8,074.80	14/01/2013
PELLINGS LLP	£600.00	21/01/2013
PELLINGS LLP	£780.00	21/01/2013
PELLINGS LLP	£607.50	25/01/2013
PELLINGS LLP	£1,890.00	29/01/2013
PELLINGS LLP	£9,913.96	30/01/2013
PELLINGS LLP	£4,071.42	31/01/2013
PELLINGS LLP	£675.73	31/01/2013
PELLINGS LLP	£7,733.22	31/01/2013
PELLINGS LLP	£600.00	31/01/2013
PELLINGS LLP	£11,428.69	31/01/2013
PELLINGS LLP	£558.00	31/01/2013
PENNINGTON CHOICES LTD	£1,146.00	29/01/2013
PHS GROUP PLC	£799.97	21/01/2013
PIONEER PRODUCTS LTD T A JANITORIAL EXPRESS	£1,234.80	02/01/2013
PITNEY BOWES FINANCE PLC	£573.60	03/01/2013
PITNEY BOWES FINANCE PLC	£500.00	31/01/2013
PLANSHORE LTD T/A PARKVIEW NURSING HOME	£2,220.04	25/01/2013
PLAY THERAPY SERVICES LTD	£1,362.00	14/01/2013
PLUMSTEAD COMMUNITY LAW CENTRE	£12,250.00	07/01/2013
POHWER	£4,987.00	21/01/2013
PORT OF LONDON AUTHORITY	£1,093.86	24/01/2013
POST OFFICE LTD	£848.93	15/01/2013
POWELL & COMPANY	£9,000.00	14/01/2013
PRACTICUS LIMITED	£2,340.00	07/01/2013
PRACTICUS LIMITED	£10,530.00	07/01/2013
PRACTICUS LIMITED	£2,730.00	16/01/2013
PRECISE	£2,280.00	21/01/2013



Supplier	Amount	Payment Date
PRICEWATERHOUSECOOPERS	£19,862.40	21/01/2013
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	£3,577.80	18/01/2013
PROJECT CENTRE LIMITED	£12,904.33	07/01/2013
PROLEGAL LIMITED	£7,200.00	17/01/2013
PROSPECTS SERVICES LTD	£30,000.00	16/01/2013
PUBLIC SECTOR CONSULTANTS	£1,485.00	22/01/2013
PUBLIC SELECT	£2,520.00	16/01/2013
PUBLIC SELECT	£8,400.00	16/01/2013
PUBLIC SELECT	£8,400.00	29/01/2013
QEF INDEPENDENT LIVING SERVICES	£7,052.00	02/01/2013
QUAGGY COMMUNITY CENTRE & NURSERY	£2,527.00	17/01/2013
QUAGGY COMMUNITY CENTRE & NURSERY	£1,620.00	18/01/2013
QUAGGY COMMUNITY CENTRE & NURSERY	£8,303.00	18/01/2013
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£722.00	17/01/2013
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£6,137.00	
QUAY OFFICE FURNISHERS LTD	£568.80	
R D FABRICATIONS	£876.00	08/01/2013
R S REAL ESTATES LTD	£11,319.00	29/01/2013
RACHEL BRICKS PROPERTIES	£891.00	18/01/2013
RACHEL BRICKS PROPERTIES	£1,364.00	
RANDSTAD EDUCATION LIMITED	£1,199.94	
RANDSTAD EDUCATION LIMITED	£1,199.94	
RANDSTAD EDUCATION LIMITED	£1,199.94	
RANDSTAD EDUCATION LIMITED	£519.95	30/01/2013
RAPID PLATFORMS	£1,590.00	14/01/2013
RAPID PLATFORMS	£648.00	14/01/2013
RBS INVOICE FINANCE (KELLY EXECUTIVE)	£1,833.60	17/01/2013
RBS INVOICE FINANCE LIMITED	£536.40	22/01/2013
RC-ANNIE LIMITED	£1,840.00	
REDACT PERSONAL INFORMATION	£609.12	07/01/2013
REDACT PERSONAL INFORMATION	£748.71	07/01/2013
REDACT PERSONAL INFORMATION	£748.71	07/01/2013
REDACT PERSONAL INFORMATION	£13,031.93	
REDACT PERSONAL INFORMATION	£1,674.12	02/01/2013
REDACT PERSONAL INFORMATION	£9,363.60	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£630.80	02/01/2013
REDACT PERSONAL INFORMATION	£5,853.80	02/01/2013
REDACT PERSONAL INFORMATION	£629.46	02/01/2013
REDACT PERSONAL INFORMATION	£3,825.90	02/01/2013
REDACT PERSONAL INFORMATION	£1,338.75	02/01/2013
REDACT PERSONAL INFORMATION	£3,825.90	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£1,471.50	02/01/2013
REDACT PERSONAL INFORMATION	£1,569.60	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
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REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
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REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£1,800.00	02/01/2013
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REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£850.00	02/01/2013
REDACT PERSONAL INFORMATION	£1,275.00	02/01/2013
REDACT PERSONAL INFORMATION	£1,300.00	02/01/2013
REDACT PERSONAL INFORMATION	£1,400.00	02/01/2013
REDACT PERSONAL INFORMATION	£525.00	02/01/2013
REDACT PERSONAL INFORMATION	£666.14	02/01/2013
REDACT PERSONAL INFORMATION	£4,800.00	02/01/2013
REDACT PERSONAL INFORMATION	£1,000.00	02/01/2013
REDACT PERSONAL INFORMATION	£6,082.20	02/01/2013
REDACT PERSONAL INFORMATION	£699.49	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£716.29	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
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Supplier	Amount	Payment Date
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REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	02/01/2013
REDACT PERSONAL INFORMATION	£501.00	02/01/2013
REDACT PERSONAL INFORMATION	£824.38	02/01/2013
REDACT PERSONAL INFORMATION	£718.60	02/01/2013
REDACT PERSONAL INFORMATION	£832.24	02/01/2013
REDACT PERSONAL INFORMATION	£576.76	02/01/2013
REDACT PERSONAL INFORMATION	£8,135.76	02/01/2013
REDACT PERSONAL INFORMATION	£1,700.00	02/01/2013
REDACT PERSONAL INFORMATION	£736.44	02/01/2013
REDACT PERSONAL INFORMATION	£654.43	02/01/2013
REDACT PERSONAL INFORMATION	£561.23	02/01/2013
REDACT PERSONAL INFORMATION	£1,580.27	02/01/2013
REDACT PERSONAL INFORMATION	£783.80	02/01/2013
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REDACT PERSONAL INFORMATION	£1,366.00	02/01/2013
REDACT PERSONAL INFORMATION	£686.89	02/01/2013
REDACT PERSONAL INFORMATION	£684.26	02/01/2013
REDACT PERSONAL INFORMATION	£1,738.40	02/01/2013
REDACT PERSONAL INFORMATION	£538.83	02/01/2013
REDACT PERSONAL INFORMATION	£640.82	02/01/2013
REDACT PERSONAL INFORMATION	£507.72	02/01/2013
REDACT PERSONAL INFORMATION	£1,410.46	02/01/2013
REDACT PERSONAL INFORMATION	£509.85	02/01/2013
REDACT PERSONAL INFORMATION	£970.82	02/01/2013
REDACT PERSONAL INFORMATION	£1,315.30	02/01/2013
REDACT PERSONAL INFORMATION	£502.81	02/01/2013
REDACT PERSONAL INFORMATION	£1,104.94	02/01/2013
REDACT PERSONAL INFORMATION	£1,019.76	02/01/2013
REDACT PERSONAL INFORMATION	£605.04	02/01/2013
REDACT PERSONAL INFORMATION	£1,238.16	02/01/2013
REDACT PERSONAL INFORMATION	£927.94	02/01/2013
REDACT PERSONAL INFORMATION	£5,009.27	02/01/2013
REDACT PERSONAL INFORMATION	£8,092.24	02/01/2013
REDACT PERSONAL INFORMATION	£31,684.18	03/01/2013
REDACT PERSONAL INFORMATION	£5,558.34	03/01/2013
REDACT PERSONAL INFORMATION	£2,098.80	03/01/2013
REDACT PERSONAL INFORMATION	£719.36	03/01/2013
REDACT PERSONAL INFORMATION	£599.52	03/01/2013
REDACT PERSONAL INFORMATION	£3,202.21	03/01/2013
REDACT PERSONAL INFORMATION	£4,410.00	03/01/2013
REDACT PERSONAL INFORMATION	£4,557.00	03/01/2013
REDACT PERSONAL INFORMATION	£600.00	03/01/2013



Supplier	Amount	Payment Date
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REDACT PERSONAL INFORMATION	£2,434.39	03/01/2013
REDACT PERSONAL INFORMATION	£2,495.00	03/01/2013
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REDACT PERSONAL INFORMATION	£3,867.41	03/01/2013
REDACT PERSONAL INFORMATION	£2,778.56	03/01/2013
REDACT PERSONAL INFORMATION	£632.50	03/01/2013
REDACT PERSONAL INFORMATION	£2,746.80	03/01/2013
REDACT PERSONAL INFORMATION	£8,000.00	07/01/2013
REDACT PERSONAL INFORMATION	£2,198.51	07/01/2013
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REDACT PERSONAL INFORMATION	£1,071.00	07/01/2013
REDACT PERSONAL INFORMATION	£3,332.28	07/01/2013
REDACT PERSONAL INFORMATION	£558.36	07/01/2013
REDACT PERSONAL INFORMATION	£3,332.28	07/01/2013
REDACT PERSONAL INFORMATION	£2,991.23	07/01/2013
REDACT PERSONAL INFORMATION	£3,103.90	07/01/2013
REDACT PERSONAL INFORMATION	£2,957.44	07/01/2013
REDACT PERSONAL INFORMATION	£552.88	07/01/2013
REDACT PERSONAL INFORMATION	£1,426.61	07/01/2013
REDACT PERSONAL INFORMATION	£2,957.44	07/01/2013
REDACT PERSONAL INFORMATION	£3,103.90	07/01/2013
REDACT PERSONAL INFORMATION	£3,466.92	07/01/2013
REDACT PERSONAL INFORMATION	£3,466.92	07/01/2013
REDACT PERSONAL INFORMATION	£4,940.36	07/01/2013
REDACT PERSONAL INFORMATION	£4,940.36	07/01/2013
REDACT PERSONAL INFORMATION	£1,701.63	07/01/2013
REDACT PERSONAL INFORMATION	£2,377.04	07/01/2013
REDACT PERSONAL INFORMATION	£779.88	07/01/2013
REDACT PERSONAL INFORMATION	£631.25	07/01/2013
REDACT PERSONAL INFORMATION	£523.25	07/01/2013
REDACT PERSONAL INFORMATION	£569.75	07/01/2013
REDACT PERSONAL INFORMATION	£2,472.48	07/01/2013
REDACT PERSONAL INFORMATION	£559.67	07/01/2013
REDACT PERSONAL INFORMATION	£775.00	07/01/2013
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REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,550.00	07/01/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,550.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,395.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,550.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,550.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,860.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£4,849.29	07/01/2013
REDACT PERSONAL INFORMATION	£625.71	07/01/2013
REDACT PERSONAL INFORMATION	£5,496.43	07/01/2013
REDACT PERSONAL INFORMATION	£1,395.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,550.00	07/01/2013
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REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,550.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,395.00	07/01/2013
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REDACT PERSONAL INFORMATION	£775.00	07/01/2013
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REDACT PERSONAL INFORMATION	£1,550.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,395.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,395.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,395.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,705.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£960.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,450.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,550.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,350.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,395.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,200.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£501.00	07/01/2013
REDACT PERSONAL INFORMATION	£501.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,500.00	07/01/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,200.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,200.00	07/01/2013
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REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,200.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,240.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,395.00	07/01/2013
REDACT PERSONAL INFORMATION	£775.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,550.00	07/01/2013
REDACT PERSONAL INFORMATION	£2,400.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,550.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,395.00	07/01/2013
REDACT PERSONAL INFORMATION	£1,036.50	08/01/2013
REDACT PERSONAL INFORMATION	£584.50	08/01/2013
REDACT PERSONAL INFORMATION	£730.63	08/01/2013
REDACT PERSONAL INFORMATION	£3,511.99	08/01/2013
REDACT PERSONAL INFORMATION	£3,299.64	08/01/2013
REDACT PERSONAL INFORMATION	£3,473.24	08/01/2013
REDACT PERSONAL INFORMATION	£544.00	08/01/2013
REDACT PERSONAL INFORMATION	£1,023.00	08/01/2013
REDACT PERSONAL INFORMATION	£3,299.64	08/01/2013
REDACT PERSONAL INFORMATION	£3,473.24	08/01/2013
REDACT PERSONAL INFORMATION	£3,473.24	08/01/2013
REDACT PERSONAL INFORMATION	£3,299.64	08/01/2013
REDACT PERSONAL INFORMATION	£3,219.04	08/01/2013
REDACT PERSONAL INFORMATION	£933.00	08/01/2013
REDACT PERSONAL INFORMATION	£3,219.04	08/01/2013
REDACT PERSONAL INFORMATION	£3,473.24	08/01/2013
REDACT PERSONAL INFORMATION	£820.85	08/01/2013
REDACT PERSONAL INFORMATION	£1,700.00	08/01/2013
REDACT PERSONAL INFORMATION	£516.00	08/01/2013
REDACT PERSONAL INFORMATION	£783.00	08/01/2013
REDACT PERSONAL INFORMATION	£2,377.04	08/01/2013
REDACT PERSONAL INFORMATION	£3,744.00	08/01/2013
REDACT PERSONAL INFORMATION	£5,580.00	08/01/2013
REDACT PERSONAL INFORMATION	£3,387.87	08/01/2013
REDACT PERSONAL INFORMATION	£3,387.87	08/01/2013
REDACT PERSONAL INFORMATION	£759.00	08/01/2013
REDACT PERSONAL INFORMATION	£501.00	08/01/2013
REDACT PERSONAL INFORMATION	£3,734.08	08/01/2013
REDACT PERSONAL INFORMATION	£554.00	08/01/2013
REDACT PERSONAL INFORMATION	£3,520.71	08/01/2013
REDACT PERSONAL INFORMATION	£2,525.75	08/01/2013
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Supplier	Amount	Payment Date
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REDACT PERSONAL INFORMATION	£564.00	08/01/2013
REDACT PERSONAL INFORMATION	£659.35	08/01/2013
REDACT PERSONAL INFORMATION	£637.00	08/01/2013
REDACT PERSONAL INFORMATION	£862.00	08/01/2013
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REDACT PERSONAL INFORMATION	£789.12	08/01/2013
REDACT PERSONAL INFORMATION	£1,152.00	08/01/2013
REDACT PERSONAL INFORMATION	£548.40	08/01/2013
REDACT PERSONAL INFORMATION	£7,706.50	08/01/2013
REDACT PERSONAL INFORMATION	£1,336.00	08/01/2013
REDACT PERSONAL INFORMATION	£8,403.62	08/01/2013
REDACT PERSONAL INFORMATION	£594.63	08/01/2013
REDACT PERSONAL INFORMATION	£2,400.00	08/01/2013
REDACT PERSONAL INFORMATION	£2,480.00	08/01/2013
REDACT PERSONAL INFORMATION	£4,865.14	09/01/2013
REDACT PERSONAL INFORMATION	£659.50	09/01/2013
REDACT PERSONAL INFORMATION	£724.00	09/01/2013
REDACT PERSONAL INFORMATION	£708.25	09/01/2013
REDACT PERSONAL INFORMATION	£1,777.01	09/01/2013
REDACT PERSONAL INFORMATION	£1,842.50	09/01/2013
REDACT PERSONAL INFORMATION	£1,710.25	09/01/2013
REDACT PERSONAL INFORMATION	£841.57	09/01/2013
REDACT PERSONAL INFORMATION	£909.98	09/01/2013
REDACT PERSONAL INFORMATION	£15,481.20	09/01/2013
REDACT PERSONAL INFORMATION	£1,699.97	09/01/2013
REDACT PERSONAL INFORMATION	£858.83	09/01/2013
REDACT PERSONAL INFORMATION	£537.88	09/01/2013
REDACT PERSONAL INFORMATION	£898.47	09/01/2013
REDACT PERSONAL INFORMATION	£794.95	09/01/2013
REDACT PERSONAL INFORMATION	£876.38	09/01/2013
REDACT PERSONAL INFORMATION	£913.25	09/01/2013
REDACT PERSONAL INFORMATION	£899.75	09/01/2013
REDACT PERSONAL INFORMATION	£922.74	09/01/2013
REDACT PERSONAL INFORMATION	£950.23	09/01/2013
REDACT PERSONAL INFORMATION	£637.50	09/01/2013
REDACT PERSONAL INFORMATION	£691.00	09/01/2013
REDACT PERSONAL INFORMATION	£4,531.91	09/01/2013
REDACT PERSONAL INFORMATION	£4,531.91	09/01/2013
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REDACT PERSONAL INFORMATION	£2,517.58	09/01/2013
REDACT PERSONAL INFORMATION	£2,499.44	09/01/2013
REDACT PERSONAL INFORMATION	£4,531.91	09/01/2013
REDACT PERSONAL INFORMATION	£1,894.47	09/01/2013
REDACT PERSONAL INFORMATION	£1,885.33	09/01/2013
REDACT PERSONAL INFORMATION	£1,963.72	09/01/2013
REDACT PERSONAL INFORMATION	£580.26	09/01/2013
REDACT PERSONAL INFORMATION	£604.50	09/01/2013
REDACT PERSONAL INFORMATION	£593.75	09/01/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£4,531.91	09/01/2013
REDACT PERSONAL INFORMATION	£699.00	09/01/2013
REDACT PERSONAL INFORMATION	£712.50	09/01/2013
REDACT PERSONAL INFORMATION	£691.00	09/01/2013
REDACT PERSONAL INFORMATION	£2,603.31	09/01/2013
REDACT PERSONAL INFORMATION	£2,821.48	09/01/2013
REDACT PERSONAL INFORMATION	£2,720.86	09/01/2013
REDACT PERSONAL INFORMATION	£1,754.76	09/01/2013
REDACT PERSONAL INFORMATION	£1,836.00	09/01/2013
REDACT PERSONAL INFORMATION	£1,779.25	09/01/2013
REDACT PERSONAL INFORMATION	£658.19	09/01/2013
REDACT PERSONAL INFORMATION	£553.00	09/01/2013
REDACT PERSONAL INFORMATION	£12,926.24	09/01/2013
REDACT PERSONAL INFORMATION	£13,031.87	09/01/2013
REDACT PERSONAL INFORMATION	£3,825.36	09/01/2013
REDACT PERSONAL INFORMATION	£4,675.44	09/01/2013
REDACT PERSONAL INFORMATION	£13,357.11	09/01/2013
REDACT PERSONAL INFORMATION	£13,466.27	09/01/2013
REDACT PERSONAL INFORMATION	£43,552.25	11/01/2013
REDACT PERSONAL INFORMATION	£857.46	11/01/2013
REDACT PERSONAL INFORMATION	£696.75	11/01/2013
REDACT PERSONAL INFORMATION	£679.80	11/01/2013
REDACT PERSONAL INFORMATION	£668.61	11/01/2013
REDACT PERSONAL INFORMATION	£575.94	11/01/2013
REDACT PERSONAL INFORMATION	£615.74	11/01/2013
REDACT PERSONAL INFORMATION	£587.36	11/01/2013
REDACT PERSONAL INFORMATION	£532.13	11/01/2013
REDACT PERSONAL INFORMATION	£552.75	11/01/2013
REDACT PERSONAL INFORMATION	£516.00	11/01/2013
REDACT PERSONAL INFORMATION	£698.44	11/01/2013
REDACT PERSONAL INFORMATION	£1,577.95	11/01/2013
REDACT PERSONAL INFORMATION	£1,609.60	11/01/2013
REDACT PERSONAL INFORMATION	£1,577.96	11/01/2013
REDACT PERSONAL INFORMATION	£505.53	11/01/2013
REDACT PERSONAL INFORMATION	£566.42	11/01/2013
REDACT PERSONAL INFORMATION	£554.92	11/01/2013
REDACT PERSONAL INFORMATION	£580.93	11/01/2013
REDACT PERSONAL INFORMATION	£1,448.00	11/01/2013
REDACT PERSONAL INFORMATION	£578.04	11/01/2013
REDACT PERSONAL INFORMATION	£652.72	11/01/2013
REDACT PERSONAL INFORMATION	£659.59	11/01/2013
REDACT PERSONAL INFORMATION	£657.13	11/01/2013
REDACT PERSONAL INFORMATION	£685.00	11/01/2013
REDACT PERSONAL INFORMATION	£668.50	11/01/2013
REDACT PERSONAL INFORMATION	£552.75	11/01/2013
REDACT PERSONAL INFORMATION	£600.00	11/01/2013
REDACT PERSONAL INFORMATION	£2,234.62	11/01/2013
REDACT PERSONAL INFORMATION	£2,339.04	11/01/2013
REDACT PERSONAL INFORMATION	£2,251.00	11/01/2013
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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£569.72	11/01/2013
REDACT PERSONAL INFORMATION	£3,929.78	11/01/2013
REDACT PERSONAL INFORMATION	£576.38	11/01/2013
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REDACT PERSONAL INFORMATION	£3,593.25	11/01/2013
REDACT PERSONAL INFORMATION	£2,204.61	11/01/2013
REDACT PERSONAL INFORMATION	£3,385.82	11/01/2013
REDACT PERSONAL INFORMATION	£2,291.99	11/01/2013
REDACT PERSONAL INFORMATION	£2,144.58	11/01/2013
REDACT PERSONAL INFORMATION	£768.10	11/01/2013
REDACT PERSONAL INFORMATION	£697.48	11/01/2013
REDACT PERSONAL INFORMATION	£1,806.86	11/01/2013
REDACT PERSONAL INFORMATION	£737.48	11/01/2013
REDACT PERSONAL INFORMATION	£834.81	11/01/2013
REDACT PERSONAL INFORMATION	£1,080.00	11/01/2013
REDACT PERSONAL INFORMATION	£1,595.55	11/01/2013
REDACT PERSONAL INFORMATION	£1,619.22	11/01/2013
REDACT PERSONAL INFORMATION	£1,080.00	11/01/2013
REDACT PERSONAL INFORMATION	£1,638.97	11/01/2013
REDACT PERSONAL INFORMATION	£1,260.00	11/01/2013
REDACT PERSONAL INFORMATION	£1,302.00	11/01/2013
REDACT PERSONAL INFORMATION	£750.00	11/01/2013
REDACT PERSONAL INFORMATION	£1,739.76	11/01/2013
REDACT PERSONAL INFORMATION	£1,116.00	11/01/2013
REDACT PERSONAL INFORMATION	£1,818.00	11/01/2013
REDACT PERSONAL INFORMATION	£2,377.04	11/01/2013
REDACT PERSONAL INFORMATION	£1,302.00	11/01/2013
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REDACT PERSONAL INFORMATION	£3,607.47	11/01/2013
REDACT PERSONAL INFORMATION	£5,411.05	11/01/2013
REDACT PERSONAL INFORMATION	£864.50	11/01/2013
REDACT PERSONAL INFORMATION	£5,194.00	11/01/2013
REDACT PERSONAL INFORMATION	£1,451.00	11/01/2013
REDACT PERSONAL INFORMATION	£3,270.72	11/01/2013
REDACT PERSONAL INFORMATION	£950.00	11/01/2013
REDACT PERSONAL INFORMATION	£2,312.36	11/01/2013
REDACT PERSONAL INFORMATION	£1,639.29	11/01/2013
REDACT PERSONAL INFORMATION	£516.00	11/01/2013
REDACT PERSONAL INFORMATION	£538.13	11/01/2013
REDACT PERSONAL INFORMATION	£767.25	11/01/2013
REDACT PERSONAL INFORMATION	£522.75	11/01/2013
REDACT PERSONAL INFORMATION	£3,727.75	11/01/2013
REDACT PERSONAL INFORMATION	£3,491.18	11/01/2013
REDACT PERSONAL INFORMATION	£3,491.18	11/01/2013
REDACT PERSONAL INFORMATION	£3,565.93	11/01/2013
REDACT PERSONAL INFORMATION	£3,565.93	11/01/2013
REDACT PERSONAL INFORMATION	£3,565.93	11/01/2013
REDACT PERSONAL INFORMATION	£3,547.80	11/01/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£4,514.40	14/01/2013
REDACT PERSONAL INFORMATION	£702.00	14/01/2013
REDACT PERSONAL INFORMATION	£3,446.86	14/01/2013
REDACT PERSONAL INFORMATION	£3,684.57	14/01/2013
REDACT PERSONAL INFORMATION	£7,006.80	14/01/2013
REDACT PERSONAL INFORMATION	£692.20	14/01/2013
REDACT PERSONAL INFORMATION	£3,286.93	14/01/2013
REDACT PERSONAL INFORMATION	£1,740.00	14/01/2013
REDACT PERSONAL INFORMATION	£552.13	14/01/2013
REDACT PERSONAL INFORMATION	£704.25	14/01/2013
REDACT PERSONAL INFORMATION	£1,966.25	14/01/2013
REDACT PERSONAL INFORMATION	£1,291.63	14/01/2013
REDACT PERSONAL INFORMATION	£939.00	14/01/2013
REDACT PERSONAL INFORMATION	£598.85	14/01/2013
REDACT PERSONAL INFORMATION	£634.62	14/01/2013
REDACT PERSONAL INFORMATION	£586.65	14/01/2013
REDACT PERSONAL INFORMATION	£584.00	14/01/2013
REDACT PERSONAL INFORMATION	£586.85	14/01/2013
REDACT PERSONAL INFORMATION	£578.25	14/01/2013
REDACT PERSONAL INFORMATION	£2,041.45	14/01/2013
REDACT PERSONAL INFORMATION	£679.50	14/01/2013
REDACT PERSONAL INFORMATION	£1,236.20	14/01/2013
REDACT PERSONAL INFORMATION	£2,500.00	14/01/2013
REDACT PERSONAL INFORMATION	£1,400.00	14/01/2013
REDACT PERSONAL INFORMATION	£1,275.00	14/01/2013
REDACT PERSONAL INFORMATION	£1,275.00	14/01/2013
REDACT PERSONAL INFORMATION	£850.00	14/01/2013
REDACT PERSONAL INFORMATION	£525.00	14/01/2013
REDACT PERSONAL INFORMATION	£3,400.00	14/01/2013
REDACT PERSONAL INFORMATION	£3,400.00	14/01/2013
REDACT PERSONAL INFORMATION	£3,400.00	14/01/2013
REDACT PERSONAL INFORMATION	£1,386.00	14/01/2013
REDACT PERSONAL INFORMATION	£3,377.76	14/01/2013
REDACT PERSONAL INFORMATION	£599.52	14/01/2013
REDACT PERSONAL INFORMATION	£719.36	14/01/2013
REDACT PERSONAL INFORMATION	£1,860.71	14/01/2013
REDACT PERSONAL INFORMATION	£2,001.71	14/01/2013
REDACT PERSONAL INFORMATION	£3,128.52	14/01/2013
REDACT PERSONAL INFORMATION	£2,103.57	14/01/2013
REDACT PERSONAL INFORMATION	£1,930.86	14/01/2013
REDACT PERSONAL INFORMATION	£3,128.52	14/01/2013
REDACT PERSONAL INFORMATION	£3,737.14	14/01/2013
REDACT PERSONAL INFORMATION	£1,856.24	14/01/2013
REDACT PERSONAL INFORMATION	£3,315.45	14/01/2013
REDACT PERSONAL INFORMATION	£3,315.45	14/01/2013
REDACT PERSONAL INFORMATION	£7,871.42	14/01/2013
REDACT PERSONAL INFORMATION	£3,351.97	14/01/2013
REDACT PERSONAL INFORMATION	£3,547.80	14/01/2013
REDACT PERSONAL INFORMATION	£3,585.54	14/01/2013
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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£3,774.25	14/01/2013
REDACT PERSONAL INFORMATION	£1,607.14	14/01/2013
REDACT PERSONAL INFORMATION	£3,774.25	14/01/2013
REDACT PERSONAL INFORMATION	£3,774.25	14/01/2013
REDACT PERSONAL INFORMATION	£5,270.93	14/01/2013
REDACT PERSONAL INFORMATION	£3,774.25	14/01/2013
REDACT PERSONAL INFORMATION	£3,774.25	14/01/2013
REDACT PERSONAL INFORMATION	£3,458.95	14/01/2013
REDACT PERSONAL INFORMATION	£3,458.95	14/01/2013
REDACT PERSONAL INFORMATION	£3,547.80	14/01/2013
REDACT PERSONAL INFORMATION	£3,351.97	14/01/2013
REDACT PERSONAL INFORMATION	£3,351.97	14/01/2013
REDACT PERSONAL INFORMATION	£805.21	14/01/2013
REDACT PERSONAL INFORMATION	£3,565.93	14/01/2013
REDACT PERSONAL INFORMATION	£3,565.93	14/01/2013
REDACT PERSONAL INFORMATION	£575.15	14/01/2013
REDACT PERSONAL INFORMATION	£3,180.90	14/01/2013
REDACT PERSONAL INFORMATION	£3,458.95	14/01/2013
REDACT PERSONAL INFORMATION	£3,458.95	14/01/2013
REDACT PERSONAL INFORMATION	£3,697.99	14/01/2013
REDACT PERSONAL INFORMATION	£3,587.05	14/01/2013
REDACT PERSONAL INFORMATION	£3,587.05	14/01/2013
REDACT PERSONAL INFORMATION	£3,587.05	14/01/2013
REDACT PERSONAL INFORMATION	£3,697.99	14/01/2013
REDACT PERSONAL INFORMATION	£3,697.99	14/01/2013
REDACT PERSONAL INFORMATION	£3,697.99	14/01/2013
REDACT PERSONAL INFORMATION	£3,697.99	14/01/2013
REDACT PERSONAL INFORMATION	£3,587.05	14/01/2013
REDACT PERSONAL INFORMATION	£3,587.05	14/01/2013
REDACT PERSONAL INFORMATION	£2,982.25	14/01/2013
REDACT PERSONAL INFORMATION	£12,587.55	14/01/2013
REDACT PERSONAL INFORMATION	£3,100.00	14/01/2013
REDACT PERSONAL INFORMATION	£10,628.66	14/01/2013
REDACT PERSONAL INFORMATION	£3,100.00	14/01/2013
REDACT PERSONAL INFORMATION	£12,587.55	14/01/2013
REDACT PERSONAL INFORMATION	£3,100.00	14/01/2013
REDACT PERSONAL INFORMATION	£864.00	14/01/2013
REDACT PERSONAL INFORMATION	£1,116.00	14/01/2013
REDACT PERSONAL INFORMATION	£1,687.20	15/01/2013
REDACT PERSONAL INFORMATION	£1,905.89	16/01/2013
REDACT PERSONAL INFORMATION	£1,038.00	15/01/2013
REDACT PERSONAL INFORMATION	£5,283.75	15/01/2013
REDACT PERSONAL INFORMATION	£1,512.00	15/01/2013
REDACT PERSONAL INFORMATION	£12,178.66	15/01/2013
REDACT PERSONAL INFORMATION	£3,454.02	15/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	15/01/2013
REDACT PERSONAL INFORMATION	£850.00	15/01/2013
REDACT PERSONAL INFORMATION	£1,300.00	15/01/2013
REDACT PERSONAL INFORMATION	£525.00	15/01/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,844.90	15/01/2013
REDACT PERSONAL INFORMATION	£2,844.90	15/01/2013
REDACT PERSONAL INFORMATION	£9,742.99	15/01/2013
REDACT PERSONAL INFORMATION	£755.94	15/01/2013
REDACT PERSONAL INFORMATION	£522.00	15/01/2013
REDACT PERSONAL INFORMATION	£738.00	15/01/2013
REDACT PERSONAL INFORMATION	£804.30	16/01/2013
REDACT PERSONAL INFORMATION	£714.00	16/01/2013
REDACT PERSONAL INFORMATION	£750.00	16/01/2013
REDACT PERSONAL INFORMATION	£1,674.12	16/01/2013
REDACT PERSONAL INFORMATION	£1,805.00	21/01/2013
REDACT PERSONAL INFORMATION	£2,166.00	21/01/2013
REDACT PERSONAL INFORMATION	£1,083.00	17/01/2013
REDACT PERSONAL INFORMATION	£1,320.00	16/01/2013
REDACT PERSONAL INFORMATION	£3,437.28	16/01/2013
REDACT PERSONAL INFORMATION	£3,616.06	16/01/2013
REDACT PERSONAL INFORMATION	£3,252.83	16/01/2013
REDACT PERSONAL INFORMATION	£3,252.83	16/01/2013
REDACT PERSONAL INFORMATION	£2,635.00	16/01/2013
REDACT PERSONAL INFORMATION	£2,635.00	16/01/2013
REDACT PERSONAL INFORMATION	£5,370.71	16/01/2013
REDACT PERSONAL INFORMATION	£6,099.43	16/01/2013
REDACT PERSONAL INFORMATION	£5,420.57	16/01/2013
REDACT PERSONAL INFORMATION	£3,437.28	16/01/2013
REDACT PERSONAL INFORMATION	£3,437.28	16/01/2013
REDACT PERSONAL INFORMATION	£3,437.28	16/01/2013
REDACT PERSONAL INFORMATION	£3,437.28	16/01/2013
REDACT PERSONAL INFORMATION	£4,026.68	16/01/2013
REDACT PERSONAL INFORMATION	£1,200.00	16/01/2013
REDACT PERSONAL INFORMATION	£1,200.00	16/01/2013
REDACT PERSONAL INFORMATION	£1,200.00	16/01/2013
REDACT PERSONAL INFORMATION	£600.00	16/01/2013
REDACT PERSONAL INFORMATION	£1,997.37	16/01/2013
REDACT PERSONAL INFORMATION	£1,424.94	16/01/2013
REDACT PERSONAL INFORMATION	£3,437.01	16/01/2013
REDACT PERSONAL INFORMATION	£4,118.32	16/01/2013
REDACT PERSONAL INFORMATION	£3,307.39	16/01/2013
REDACT PERSONAL INFORMATION	£2,400.00	16/01/2013
REDACT PERSONAL INFORMATION	£2,400.00	16/01/2013
REDACT PERSONAL INFORMATION	£62,500.00	16/01/2013
REDACT PERSONAL INFORMATION	£4,875.00	16/01/2013
REDACT PERSONAL INFORMATION	£4,750.00	16/01/2013
REDACT PERSONAL INFORMATION	£13,750.00	16/01/2013
REDACT PERSONAL INFORMATION	£1,875.00	16/01/2013
REDACT PERSONAL INFORMATION	£2,500.00	16/01/2013
REDACT PERSONAL INFORMATION	£722.00	17/01/2013
REDACT PERSONAL INFORMATION	£1,805.00	17/01/2013
REDACT PERSONAL INFORMATION	£1,444.00	17/01/2013
REDACT PERSONAL INFORMATION	£1,083.00	17/01/2013
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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,083.00	17/01/2013
REDACT PERSONAL INFORMATION	£2,166.00	17/01/2013
REDACT PERSONAL INFORMATION	£2,166.00	17/01/2013
REDACT PERSONAL INFORMATION	£2,262.60	17/01/2013
REDACT PERSONAL INFORMATION	£1,083.00	17/01/2013
REDACT PERSONAL INFORMATION	£722.00	17/01/2013
REDACT PERSONAL INFORMATION	£3,316.47	17/01/2013
REDACT PERSONAL INFORMATION	£650.00	17/01/2013
REDACT PERSONAL INFORMATION	£850.00	17/01/2013
REDACT PERSONAL INFORMATION	£2,214.29	17/01/2013
REDACT PERSONAL INFORMATION	£637.14	17/01/2013
REDACT PERSONAL INFORMATION	£1,274.28	17/01/2013
REDACT PERSONAL INFORMATION	£1,274.28	17/01/2013
REDACT PERSONAL INFORMATION	£1,004.00	17/01/2013
REDACT PERSONAL INFORMATION	£2,999.92	17/01/2013
REDACT PERSONAL INFORMATION	£3,132.20	17/01/2013
REDACT PERSONAL INFORMATION	£10,628.57	17/01/2013
REDACT PERSONAL INFORMATION	£3,132.20	17/01/2013
REDACT PERSONAL INFORMATION	£2,250.00	17/01/2013
REDACT PERSONAL INFORMATION	£10,628.57	17/01/2013
REDACT PERSONAL INFORMATION	£900.00	17/01/2013
REDACT PERSONAL INFORMATION	£10,628.57	17/01/2013
REDACT PERSONAL INFORMATION	£3,132.20	17/01/2013
REDACT PERSONAL INFORMATION	£10,628.57	17/01/2013
REDACT PERSONAL INFORMATION	£1,400.00	17/01/2013
REDACT PERSONAL INFORMATION	£5,200.00	17/01/2013
REDACT PERSONAL INFORMATION	£2,310.00	18/01/2013
REDACT PERSONAL INFORMATION	£720.00	18/01/2013
REDACT PERSONAL INFORMATION	£25,000.00	17/01/2013
REDACT PERSONAL INFORMATION	£2,130.00	18/01/2013
REDACT PERSONAL INFORMATION	£540.00	18/01/2013
REDACT PERSONAL INFORMATION	£1,674.12	18/01/2013
REDACT PERSONAL INFORMATION	£1,674.12	18/01/2013
REDACT PERSONAL INFORMATION	£1,674.12	18/01/2013
REDACT PERSONAL INFORMATION	£1,674.12	18/01/2013
REDACT PERSONAL INFORMATION	£1,674.12	18/01/2013
REDACT PERSONAL INFORMATION	£1,674.12	18/01/2013
REDACT PERSONAL INFORMATION	£1,674.12	18/01/2013
REDACT PERSONAL INFORMATION	£1,674.12	18/01/2013
REDACT PERSONAL INFORMATION	£1,875.58	25/01/2013
REDACT PERSONAL INFORMATION	£1,300.00	18/01/2013
REDACT PERSONAL INFORMATION	£3,377.76	18/01/2013
REDACT PERSONAL INFORMATION	£4,312.00	18/01/2013
REDACT PERSONAL INFORMATION	£693.00	18/01/2013
REDACT PERSONAL INFORMATION	£1,080.00	18/01/2013
REDACT PERSONAL INFORMATION	£548.63	18/01/2013
REDACT PERSONAL INFORMATION	£2,691.92	18/01/2013
REDACT PERSONAL INFORMATION	£2,691.92	18/01/2013
REDACT PERSONAL INFORMATION	£1,080.00	18/01/2013
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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,275.00	18/01/2013
REDACT PERSONAL INFORMATION	£3,128.52	18/01/2013
REDACT PERSONAL INFORMATION	£3,128.52	18/01/2013
REDACT PERSONAL INFORMATION	£5,415.00	21/01/2013
REDACT PERSONAL INFORMATION	£6,137.00	21/01/2013
REDACT PERSONAL INFORMATION	£2,527.00	21/01/2013
REDACT PERSONAL INFORMATION	£2,880.00	21/01/2013
REDACT PERSONAL INFORMATION	£990.00	21/01/2013
REDACT PERSONAL INFORMATION	£1,185.60	21/01/2013
REDACT PERSONAL INFORMATION	£942.00	21/01/2013
REDACT PERSONAL INFORMATION	£722.00	18/01/2013
REDACT PERSONAL INFORMATION	£1,444.00	18/01/2013
REDACT PERSONAL INFORMATION	£3,249.00	18/01/2013
REDACT PERSONAL INFORMATION	£3,610.00	18/01/2013
REDACT PERSONAL INFORMATION	£1,083.00	18/01/2013
REDACT PERSONAL INFORMATION	£4,332.00	18/01/2013
REDACT PERSONAL INFORMATION	£7,942.00	18/01/2013
REDACT PERSONAL INFORMATION	£1,444.00	18/01/2013
REDACT PERSONAL INFORMATION	£5,054.00	18/01/2013
REDACT PERSONAL INFORMATION	£960.00	21/01/2013
REDACT PERSONAL INFORMATION	£1,592.85	21/01/2013
REDACT PERSONAL INFORMATION	£1,274.28	21/01/2013
REDACT PERSONAL INFORMATION	£1,274.28	21/01/2013
REDACT PERSONAL INFORMATION	£2,453.40	21/01/2013
REDACT PERSONAL INFORMATION	£1,274.28	21/01/2013
REDACT PERSONAL INFORMATION	£1,274.28	21/01/2013
REDACT PERSONAL INFORMATION	£1,918.78	21/01/2013
REDACT PERSONAL INFORMATION	£866.54	21/01/2013
REDACT PERSONAL INFORMATION	£1,274.28	21/01/2013
REDACT PERSONAL INFORMATION	£797.20	21/01/2013
REDACT PERSONAL INFORMATION	£771.48	21/01/2013
REDACT PERSONAL INFORMATION	£797.20	21/01/2013
REDACT PERSONAL INFORMATION	£701.59	21/01/2013
REDACT PERSONAL INFORMATION	£678.96	21/01/2013
REDACT PERSONAL INFORMATION	£701.59	21/01/2013
REDACT PERSONAL INFORMATION	£678.96	21/01/2013
REDACT PERSONAL INFORMATION	£672.44	21/01/2013
REDACT PERSONAL INFORMATION	£569.64	21/01/2013
REDACT PERSONAL INFORMATION	£810.75	21/01/2013
REDACT PERSONAL INFORMATION	£1,439.40	21/01/2013
REDACT PERSONAL INFORMATION	£1,377.64	21/01/2013
REDACT PERSONAL INFORMATION	£850.00	21/01/2013
REDACT PERSONAL INFORMATION	£850.00	21/01/2013
REDACT PERSONAL INFORMATION	£1,619.07	21/01/2013
REDACT PERSONAL INFORMATION	£507.81	21/01/2013
REDACT PERSONAL INFORMATION	£720.00	21/01/2013
REDACT PERSONAL INFORMATION	£1,616.98	21/01/2013
REDACT PERSONAL INFORMATION	£670.96	21/01/2013
REDACT PERSONAL INFORMATION	£840.04	21/01/2013



REDACT PERSONAL INFORMATION RE	Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION RE	REDACT PERSONAL INFORMATION	£735.75	21/01/2013
REDACT PERSONAL INFORMATION £705.58 2.101/2013 REDACT PERSONAL INFORMATION £923.81 2.101/2013 REDACT PERSONAL INFORMATION £606.63 2.101/2013 REDACT PERSONAL INFORMATION £942.47 2.101/2013 REDACT PERSONAL INFORMATION £937.01 2.101/2013 REDACT PERSONAL INFORMATION £1,372.62 2.101/2013 REDACT PERSONAL INFORMATION £5200.00 2.101/2013 REDACT PERSONAL INFORMATION £5,200.00 2.101/2013 REDACT PERSONAL INFORMATION £631.22 2.101/2013 REDACT PERSONAL INFORMATION £1,581.70 2.101/2013 REDACT PERSONAL INFORMATION £1,581.70 2.101/2013 REDACT PERSONAL INFORMATION £1,269.25 2.101/2013 REDACT PERSONAL INFORMATION £1,869.25 2.101/2013 REDACT PERSONAL INFOR	REDACT PERSONAL INFORMATION	£2,237.28	21/01/2013
REDACT PERSONAL INFORMATION £606.63 21/01/2013 REDACT PERSONAL INFORMATION £606.63 21/01/2013 REDACT PERSONAL INFORMATION £937.01 21/01/2013 REDACT PERSONAL INFORMATION £1,372.62 21/01/2013 REDACT PERSONAL INFORMATION £1,372.62 21/01/2013 REDACT PERSONAL INFORMATION £5,200.00 21/01/2013 REDACT PERSONAL INFORMATION £5,200.00 21/01/2013 REDACT PERSONAL INFORMATION £5,200.00 21/01/2013 REDACT PERSONAL INFORMATION £853.26 21/01/2013 REDACT PERSONAL INFORMATION £1,62.51 21/01/2013 REDACT PERSONAL INFORMATION £631.22 21/01/2013 REDACT PERSONAL INFORMATION £1,581.70 21/01/2013 REDACT PERSONAL INFORMATION £1,581.70 21/01/2013 REDACT PERSONAL INFORMATION £1,869.25 21/01/2013 REDACT PERSONAL INFORMATION £1,869.25 21/01/2013 REDACT PERSONAL INFORMATION £1,869.25 21/01/2013 REDACT PERSONAL INFORMATION £7,100.20 21/01/2013 REDACT PERS	REDACT PERSONAL INFORMATION	£543.19	21/01/2013
REDACT PERSONAL INFORMATION £94.47 21/01/2013 REDACT PERSONAL INFORMATION £942.47 21/01/2013 REDACT PERSONAL INFORMATION £937.01 21/01/2013 REDACT PERSONAL INFORMATION £1,372.62 21/01/2013 REDACT PERSONAL INFORMATION £5,200.00 21/01/2013 REDACT PERSONAL INFORMATION £5,200.00 21/01/2013 REDACT PERSONAL INFORMATION £5,000.00 21/01/2013 REDACT PERSONAL INFORMATION £853.26 21/01/2013 REDACT PERSONAL INFORMATION £3,162.51 21/01/2013 REDACT PERSONAL INFORMATION £631.22 21/01/2013 REDACT PERSONAL INFORMATION £1,581.70 21/01/2013 REDACT PERSONAL INFORMATION £1,581.70 21/01/2013 REDACT PERSONAL INFORMATION £921.00 21/01/2013 REDACT PERSONAL INFORMATION £1,581.70 21/01/2013 REDACT PERSON	REDACT PERSONAL INFORMATION	£705.58	21/01/2013
REDACT PERSONAL INFORMATION £937.01 21/01/2013 REDACT PERSONAL INFORMATION £1,372.62 21/01/2013 REDACT PERSONAL INFORMATION £1,372.62 21/01/2013 REDACT PERSONAL INFORMATION £5,200.00 21/01/2013 REDACT PERSONAL INFORMATION £5,200.00 21/01/2013 REDACT PERSONAL INFORMATION £5,200.00 21/01/2013 REDACT PERSONAL INFORMATION £813.26 21/01/2013 REDACT PERSONAL INFORMATION £631.22 21/01/2013 REDACT PERSONAL INFORMATION £631.22 21/01/2013 REDACT PERSONAL INFORMATION £679.96 21/01/2013 REDACT PERSONAL INFORMATION £1,581.70 21/01/2013 REDACT PERSONAL INFORMATION £1,581.70 21/01/2013 REDACT PERSONAL INFORMATION £1,386.25 21/01/2013 REDACT PERSONAL INFORMATION £1,386.25 21/01/2013 REDACT PERSONAL INFORMATION £1,387.64 21/01/2013 REDACT PERSONAL INFORMATION £1,124.55 21/01/2013 REDACT PERSONAL INFORMATION £1,521.70 21/01/2013 REDACT PER	REDACT PERSONAL INFORMATION	£923.81	21/01/2013
REDACT PERSONAL INFORMATION £1,372.62 21/01/2013 REDACT PERSONAL INFORMATION £1,372.62 21/01/2013 REDACT PERSONAL INFORMATION £5,200.00 21/01/2013 REDACT PERSONAL INFORMATION £5,200.00 21/01/2013 REDACT PERSONAL INFORMATION £5,200.00 21/01/2013 REDACT PERSONAL INFORMATION £83,36 21/01/2013 REDACT PERSONAL INFORMATION £3,162.51 21/01/2013 REDACT PERSONAL INFORMATION £631.22 21/01/2013 REDACT PERSONAL INFORMATION £879.96 21/01/2013 REDACT PERSONAL INFORMATION £1,581.70 21/01/2013 REDACT PERSONAL INFORMATION £1,581.70 21/01/2013 REDACT PERSONAL INFORMATION £1,869.25 21/01/2013 REDACT PERSONAL INFORMATION £1,869.25 21/01/2013 REDACT PERSONAL INFORMATION £1,869.25 21/01/2013 REDACT PERSONAL INFORMATION £1,527.70 21/01/2013 REDACT PERSONAL INFORMATION £1,527.70 21/01/2013 REDACT PERSONAL INFORMATION £543.50 21/01/2013 REDACT PE	REDACT PERSONAL INFORMATION	£606.63	21/01/2013
REDACT PERSONAL INFORMATION £1,372.62 21/01/2013 REDACT PERSONAL INFORMATION £753.86 21/01/2013 REDACT PERSONAL INFORMATION £5,200.00 21/01/2013 REDACT PERSONAL INFORMATION £5,200.00 21/01/2013 REDACT PERSONAL INFORMATION £853.26 21/01/2013 REDACT PERSONAL INFORMATION £3,162.51 21/01/2013 REDACT PERSONAL INFORMATION £631.22 21/01/2013 REDACT PERSONAL INFORMATION £158.17 21/01/2013 REDACT PERSONAL INFORMATION £158.17 21/01/2013 REDACT PERSONAL INFORMATION £1,581.70 21/01/2013 REDACT PERSONAL INFORMATION £1,869.25 21/01/2013 REDACT PERSONAL INFORMATION £1,869.25 21/01/2013 REDACT PERSONAL INFORMATION £860.70 21/01/2013 REDACT PERSONAL INFORMATION £1,264.55 21/01/2013 REDACT PERSONAL INFORMATION £1,527.70 21/01/2013 REDACT PERSONAL INFORMATION £543.50 21/01/2013 REDACT PERSONAL INFORMATION £543.50 21/01/2013 REDACT PERSONAL	REDACT PERSONAL INFORMATION	£942.47	21/01/2013
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	REDACT PERSONAL INFORMATION		
REDACT PERSONAL INFORMATION £583.02 21/01/2013			
	REDACT PERSONAL INFORMATION	£583.02	21/01/2013



Supplier	Amount	Payment Date
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REDACT PERSONAL INFORMATION	£624.33	21/01/2013
REDACT PERSONAL INFORMATION	£798.66	21/01/2013
REDACT PERSONAL INFORMATION	£524.97	21/01/2013
REDACT PERSONAL INFORMATION	£520.75	21/01/2013
REDACT PERSONAL INFORMATION	£1,484.00	21/01/2013
REDACT PERSONAL INFORMATION	£2,703.92	21/01/2013
REDACT PERSONAL INFORMATION	£1,370.09	21/01/2013
REDACT PERSONAL INFORMATION	£9,742.00	22/01/2013
REDACT PERSONAL INFORMATION	£930.00	22/01/2013
REDACT PERSONAL INFORMATION	£5,460.00	22/01/2013
REDACT PERSONAL INFORMATION	£1,144.50	22/01/2013
REDACT PERSONAL INFORMATION	£1,503.00	22/01/2013
REDACT PERSONAL INFORMATION	£668.00	22/01/2013
REDACT PERSONAL INFORMATION	£641.50	22/01/2013
REDACT PERSONAL INFORMATION	£656.50	22/01/2013
REDACT PERSONAL INFORMATION	£4,620.00	22/01/2013
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REDACT PERSONAL INFORMATION	£1,503.00	22/01/2013
REDACT PERSONAL INFORMATION	£1,169.00	22/01/2013
REDACT PERSONAL INFORMATION	£808.50	22/01/2013
REDACT PERSONAL INFORMATION	£1,612.50	22/01/2013
REDACT PERSONAL INFORMATION	£918.00	22/01/2013
REDACT PERSONAL INFORMATION	£671.62	22/01/2013
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REDACT PERSONAL INFORMATION	£550.08	22/01/2013
REDACT PERSONAL INFORMATION	£550.08	22/01/2013
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REDACT PERSONAL INFORMATION	£977.92	22/01/2013
REDACT PERSONAL INFORMATION	£6,807.96	22/01/2013
REDACT PERSONAL INFORMATION	£2,061.00	22/01/2013
REDACT PERSONAL INFORMATION	£577.00	22/01/2013
REDACT PERSONAL INFORMATION	£1,182.00	22/01/2013
REDACT PERSONAL INFORMATION	£4,800.00	22/01/2013
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REDACT PERSONAL INFORMATION	£4,400.00	23/01/2013
REDACT PERSONAL INFORMATION	£4,400.00	23/01/2013
REDACT PERSONAL INFORMATION	£1,295.00	23/01/2013
REDACT PERSONAL INFORMATION	£2,131.12	23/01/2013



Supplier	Amount	Payment Date
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REDACT PERSONAL INFORMATION	£2,131.12	23/01/2013
REDACT PERSONAL INFORMATION	£2,039.36	23/01/2013
REDACT PERSONAL INFORMATION	£14,450.00	23/01/2013
REDACT PERSONAL INFORMATION	£1,196.00	23/01/2013
REDACT PERSONAL INFORMATION	£982.00	23/01/2013
REDACT PERSONAL INFORMATION	£525.00	23/01/2013
REDACT PERSONAL INFORMATION	£850.00	23/01/2013
REDACT PERSONAL INFORMATION	£2,500.00	23/01/2013
REDACT PERSONAL INFORMATION	£1,300.00	23/01/2013
REDACT PERSONAL INFORMATION	£4,531.91	23/01/2013
REDACT PERSONAL INFORMATION	£5,403.43	23/01/2013
REDACT PERSONAL INFORMATION	£1,440.00	23/01/2013
REDACT PERSONAL INFORMATION	£2,760.00	23/01/2013
REDACT PERSONAL INFORMATION	£1,920.00	23/01/2013
REDACT PERSONAL INFORMATION	£1,033.20	24/01/2013
REDACT PERSONAL INFORMATION	£9,000.00	24/01/2013
REDACT PERSONAL INFORMATION	£5,004.33	24/01/2013
REDACT PERSONAL INFORMATION	£2,600.00	24/01/2013
REDACT PERSONAL INFORMATION	£5,704.66	24/01/2013
REDACT PERSONAL INFORMATION	£6,978.54	24/01/2013
REDACT PERSONAL INFORMATION	£7,003.17	24/01/2013
REDACT PERSONAL INFORMATION	£4,971.43	24/01/2013
REDACT PERSONAL INFORMATION	£5,535.71	24/01/2013
REDACT PERSONAL INFORMATION	£4,291.29	24/01/2013
REDACT PERSONAL INFORMATION	£7,320.43	24/01/2013
REDACT PERSONAL INFORMATION	£5,809.09	24/01/2013
REDACT PERSONAL INFORMATION	£9,248.45	24/01/2013
REDACT PERSONAL INFORMATION	£1,748.57	24/01/2013
REDACT PERSONAL INFORMATION	£6,580.10	24/01/2013
REDACT PERSONAL INFORMATION	£3,764.28	24/01/2013
REDACT PERSONAL INFORMATION	£5,931.01	24/01/2013
REDACT PERSONAL INFORMATION	£5,757.14	24/01/2013
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REDACT PERSONAL INFORMATION	£2,515.47	24/01/2013
REDACT PERSONAL INFORMATION	£5,203.66	24/01/2013
REDACT PERSONAL INFORMATION	£2,649.56	24/01/2013
REDACT PERSONAL INFORMATION	£5,535.71	24/01/2013
REDACT PERSONAL INFORMATION	£4,502.75	24/01/2013
REDACT PERSONAL INFORMATION	£1,945.25	24/01/2013
REDACT PERSONAL INFORMATION	£1,948.66	24/01/2013
REDACT PERSONAL INFORMATION	£2,778.44	24/01/2013
REDACT PERSONAL INFORMATION	£5,165.04	24/01/2013
REDACT PERSONAL INFORMATION	£5,958.82	24/01/2013
REDACT PERSONAL INFORMATION	£2,468.96	24/01/2013
REDACT PERSONAL INFORMATION	£10,094.53	24/01/2013
REDACT PERSONAL INFORMATION	£1,841.73	24/01/2013
REDACT PERSONAL INFORMATION	£2,125.71	24/01/2013
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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£4,389.60	24/01/2013
REDACT PERSONAL INFORMATION	£2,197.90	24/01/2013
REDACT PERSONAL INFORMATION	£2,123.06	24/01/2013
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REDACT PERSONAL INFORMATION	£4,361.56	24/01/2013
REDACT PERSONAL INFORMATION	£7,691.18	24/01/2013
REDACT PERSONAL INFORMATION	£1,660.71	24/01/2013
REDACT PERSONAL INFORMATION	£4,865.14	24/01/2013
REDACT PERSONAL INFORMATION	£9,008.64	24/01/2013
REDACT PERSONAL INFORMATION	£8,092.24	24/01/2013
REDACT PERSONAL INFORMATION	£2,894.24	24/01/2013
REDACT PERSONAL INFORMATION	£4,586.36	24/01/2013
REDACT PERSONAL INFORMATION	£7,891.76	24/01/2013
REDACT PERSONAL INFORMATION	£7,651.51	24/01/2013
REDACT PERSONAL INFORMATION	£6,696.32	24/01/2013
REDACT PERSONAL INFORMATION	£2,098.25	24/01/2013
REDACT PERSONAL INFORMATION	£4,362.94	24/01/2013
REDACT PERSONAL INFORMATION	£2,400.68	24/01/2013
REDACT PERSONAL INFORMATION	£3,925.04	24/01/2013
REDACT PERSONAL INFORMATION	£2,685.76	24/01/2013
REDACT PERSONAL INFORMATION	£1,992.86	24/01/2013
REDACT PERSONAL INFORMATION	£6,876.44	24/01/2013
REDACT PERSONAL INFORMATION	£6,936.25	24/01/2013
REDACT PERSONAL INFORMATION	£14,406.32	24/01/2013
REDACT PERSONAL INFORMATION	£2,167.34	24/01/2013
REDACT PERSONAL INFORMATION	£3,374.58	24/01/2013
REDACT PERSONAL INFORMATION	£3,321.42	24/01/2013
REDACT PERSONAL INFORMATION	£4,572.96	24/01/2013
REDACT PERSONAL INFORMATION	£2,308.61	24/01/2013
REDACT PERSONAL INFORMATION	£2,337.98	24/01/2013
REDACT PERSONAL INFORMATION	£2,541.60	24/01/2013
REDACT PERSONAL INFORMATION	£6,536.53	24/01/2013
REDACT PERSONAL INFORMATION	£6,349.11	24/01/2013
REDACT PERSONAL INFORMATION	£2,962.79	24/01/2013
REDACT PERSONAL INFORMATION	£3,059.39	24/01/2013
REDACT PERSONAL INFORMATION	£10,385.00	24/01/2013
REDACT PERSONAL INFORMATION	£3,649.85	24/01/2013
REDACT PERSONAL INFORMATION	£6,734.44	24/01/2013
REDACT PERSONAL INFORMATION	£2,907.36	24/01/2013
REDACT PERSONAL INFORMATION	£2,732.65	24/01/2013
REDACT PERSONAL INFORMATION	£3,649.85	24/01/2013
REDACT PERSONAL INFORMATION	£2,281.16	24/01/2013
REDACT PERSONAL INFORMATION	£3,671.29	24/01/2013
REDACT PERSONAL INFORMATION	£4,802.43	24/01/2013
REDACT PERSONAL INFORMATION	£6,515.00	24/01/2013
REDACT PERSONAL INFORMATION	£4,207.14	24/01/2013
REDACT PERSONAL INFORMATION	£4,230.08	24/01/2013
REDACT PERSONAL INFORMATION	£2,390.76	24/01/2013
REDACT PERSONAL INFORMATION	£4,230.08	24/01/2013



REDACT PERSONAL INFORMATION RE	Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION £1,722,71 2401/2013 REDACT PERSONAL INFORMATION £1,722,71 2401/2013 REDACT PERSONAL INFORMATION £1,722,71 2401/2013 REDACT PERSONAL INFORMATION £2,947,92 2401/2013 REDACT PERSONAL INFORMATION £2,947,92 2401/2013 REDACT PERSONAL INFORMATION £2,400.00 24/01/2013 REDACT PERSONAL INFORMATION £2,400.00 24/01/2013 REDACT PERSONAL INFORMATION £3,273,71 24/01/2013 REDACT PERSONAL INFORMATION £6,268,60 24/01/2013 REDACT PERSONAL INFORMATION £6,323,60 24/01/2013 REDACT PERSONAL INFORMATION £5,199,14 24/01/2013 REDACT PERSONAL INFORMATION £5,199,14 24/01/2013 REDACT PERSONAL INFORMATION £5,199,14 24/01/2013 REDACT PERSONAL INFORMATION £1,1854,76 24/01/2013 REDACT PERSONAL INFORMATION £1,1854,76 24/01/2013 REDACT PERSONAL INFORMATION £1,191,14 24/01/2013 REDACT PERSONAL INFORMATION £1,911,44 24/01/2013 RED	REDACT PERSONAL INFORMATION	£1,916.73	24/01/2013
REDACT PERSONAL INFORMATION £910.26 2401/2013 REDACT PERSONAL INFORMATION £1,722.71 24/01/2013 REDACT PERSONAL INFORMATION £5,011.02 24/01/2013 REDACT PERSONAL INFORMATION £2,947.92 24/01/2013 REDACT PERSONAL INFORMATION £2,940.00 24/01/2013 REDACT PERSONAL INFORMATION £2,686.00 24/01/2013 REDACT PERSONAL INFORMATION £6,686.00 24/01/2013 REDACT PERSONAL INFORMATION £6,686.00 24/01/2013 REDACT PERSONAL INFORMATION £8,032.41 24/01/2013 REDACT PERSONAL INFORMATION £5,199.14 24/01/2013 REDACT PERSONAL INFORMATION £5,636.20 24/01/2013 REDACT PERSONAL INFORMATION £2,527.47 24/01/2013 REDACT PERSONAL INFORMATION £1,581.60 24/01/2013 REDACT PERSONAL INFORMATION £1,911.46 24/01/2013 REDACT PERSONAL INFORMATION £1,911.46 24/01/2013 REDACT PERSONAL INFORMATION £1,911.46 24/01/2013 REDACT PERSONAL INFORMATION £1,920.00 24/01/2013 RED	REDACT PERSONAL INFORMATION	£1,916.73	24/01/2013
REDACT PERSONAL INFORMATION £1,722.71 24/01/2013 REDACT PERSONAL INFORMATION £2,947.92 24/01/2013 REDACT PERSONAL INFORMATION £2,947.92 24/01/2013 REDACT PERSONAL INFORMATION £2,900.00 24/01/2013 REDACT PERSONAL INFORMATION £2,768.00 24/01/2013 REDACT PERSONAL INFORMATION £6,268.60 24/01/2013 REDACT PERSONAL INFORMATION £6,268.60 24/01/2013 REDACT PERSONAL INFORMATION £6,373.71 24/01/2013 REDACT PERSONAL INFORMATION £6,319.14 24/01/2013 REDACT PERSONAL INFORMATION £5,936.20 24/01/2013 REDACT PERSONAL INFORMATION £1,991.44 24/01/2013 REDACT PERSONAL INFORMATION £1,957.47 24/01/2013 REDACT PERSONAL INFORMATION £1,957.47 24/01/2013 REDACT PERSONAL INFORMATION £1,957.00 24/01/2013 REDACT PERSONAL INFORMATION £1,971.00 24/01/2013 REDACT PERSONAL INFORMATION £1,972.00 24/01/2013 REDACT PERSONAL INFORMATION £1,972.00 24/01/2013	REDACT PERSONAL INFORMATION	£1,722.71	24/01/2013
REDACT PERSONAL INFORMATION £5,011.02 24/01/2013 REDACT PERSONAL INFORMATION £2,947.92 24/01/2013 REDACT PERSONAL INFORMATION £7,891.32 24/01/2013 REDACT PERSONAL INFORMATION £2,600.00 24/01/2013 REDACT PERSONAL INFORMATION £6,268.60 24/01/2013 REDACT PERSONAL INFORMATION £6,268.60 24/01/2013 REDACT PERSONAL INFORMATION £5,473.71 24/01/2013 REDACT PERSONAL INFORMATION £6,193.14 24/01/2013 REDACT PERSONAL INFORMATION £5,199.14 24/01/2013 REDACT PERSONAL INFORMATION £5,536.20 24/01/2013 REDACT PERSONAL INFORMATION £6,536.60 24/01/2013 REDACT PERSONAL INFORMATION £1,895.47 24/01/2013 REDACT PERSONAL INFORMATION £1,895.47 24/01/2013 REDACT PERSONAL INFORMATION £1,895.47 24/01/2013 REDACT PERSONAL INFORMATION £1,972.00 24/01/2013 REDACT PERSONAL INFORMATION £1,972.00 24/01/2013 REDACT PERSONAL INFORMATION £1,972.00 24/01/2013	REDACT PERSONAL INFORMATION	£910.26	24/01/2013
REDACT PERSONAL INFORMATION £2,947,92 24/01/2013 REDACT PERSONAL INFORMATION £7,891,32 24/01/2013 REDACT PERSONAL INFORMATION £2,400.00 24/01/2013 REDACT PERSONAL INFORMATION £2,768.00 24/01/2013 REDACT PERSONAL INFORMATION £6,686.60 24/01/2013 REDACT PERSONAL INFORMATION £5,473.71 24/01/2013 REDACT PERSONAL INFORMATION £6,536.20 24/01/2013 REDACT PERSONAL INFORMATION £5,636.20 24/01/2013 REDACT PERSONAL INFORMATION £1,577.47 24/01/2013 REDACT PERSONAL INFORMATION £2,527.47 24/01/2013 REDACT PERSONAL INFORMATION £1,854.76 24/01/2013 REDACT PERSONAL INFORMATION £1,854.76 24/01/2013 REDACT PERSONAL INFORMATION £1,971.00 24/01/2013 REDACT PERSONAL INFORMATION £1,972.00 24/01/2013	REDACT PERSONAL INFORMATION	£1,722.71	24/01/2013
REDACT PERSONAL INFORMATION £7,891.32 24/01/2013 REDACT PERSONAL INFORMATION £2,400.00 24/01/2013 REDACT PERSONAL INFORMATION £2,68.00 24/01/2013 REDACT PERSONAL INFORMATION £6,268.60 24/01/2013 REDACT PERSONAL INFORMATION £5,473.71 24/01/2013 REDACT PERSONAL INFORMATION £5,199.14 24/01/2013 REDACT PERSONAL INFORMATION £5,636.20 24/01/2013 REDACT PERSONAL INFORMATION £5,636.20 24/01/2013 REDACT PERSONAL INFORMATION £2,527.47 24/01/2013 REDACT PERSONAL INFORMATION £1,854.76 24/01/2013 REDACT PERSONAL INFORMATION £1,854.76 24/01/2013 REDACT PERSONAL INFORMATION £1,971.46 24/01/2013 REDACT PERSONAL INFORMATION £1,972.00 24/01/2013 R	REDACT PERSONAL INFORMATION	£5,011.02	24/01/2013
REDACT PERSONAL INFORMATION £2,400.00 24/01/2013 REDACT PERSONAL INFORMATION £2,768.00 24/01/2013 REDACT PERSONAL INFORMATION £6,268.60 24/01/2013 REDACT PERSONAL INFORMATION £5,473.71 24/01/2013 REDACT PERSONAL INFORMATION £8,032.41 24/01/2013 REDACT PERSONAL INFORMATION £5,199.14 24/01/2013 REDACT PERSONAL INFORMATION £5,36.20 24/01/2013 REDACT PERSONAL INFORMATION £2,325.00 24/01/2013 REDACT PERSONAL INFORMATION £2,325.00 24/01/2013 REDACT PERSONAL INFORMATION £1,854.76 24/01/2013 REDACT PERSONAL INFORMATION £1,911.46 24/01/2013 REDACT PERSONAL INFORMATION £1,972.00 24/01/2013 REDACT PERSONAL INFORMATION £3,653.57 24/01/2013 REDACT PERSONAL INFORMATION £3,653.57 24/01/2013 R	REDACT PERSONAL INFORMATION	£2,947.92	24/01/2013
REDACT PERSONAL INFORMATION £2,768.00 24/01/2013 REDACT PERSONAL INFORMATION £6,268.60 24/01/2013 REDACT PERSONAL INFORMATION £5,473.71 24/01/2013 REDACT PERSONAL INFORMATION £8,032.41 24/01/2013 REDACT PERSONAL INFORMATION £5,636.20 24/01/2013 REDACT PERSONAL INFORMATION £5,536.20 24/01/2013 REDACT PERSONAL INFORMATION £2,527.47 24/01/2013 REDACT PERSONAL INFORMATION £2,325.00 24/01/2013 REDACT PERSONAL INFORMATION £1,854.76 24/01/2013 REDACT PERSONAL INFORMATION £1,911.46 24/01/2013 REDACT PERSONAL INFORMATION £1,972.00 24/01/2013 REDACT PERSONAL INFORMATION £3,653.57 24/01/2013 REDACT PERSONAL INFORMATION £3,653.57 24/01/2013	REDACT PERSONAL INFORMATION	£7,891.32	24/01/2013
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REDACT PERSONAL INFORMATION £1,972.00 24/01/2013			
	REDACT PERSONAL INFORMATION	£1,972.00	24/01/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£1,972.00	24/01/2013
REDACT PERSONAL INFORMATION	£1,972.00	24/01/2013
REDACT PERSONAL INFORMATION	£1,972.00	24/01/2013
REDACT PERSONAL INFORMATION	£2,429.32	24/01/2013
REDACT PERSONAL INFORMATION	£2,429.32	24/01/2013
REDACT PERSONAL INFORMATION	£2,429.32	24/01/2013
REDACT PERSONAL INFORMATION	£2,958.00	24/01/2013
REDACT PERSONAL INFORMATION	£1,911.46	24/01/2013
REDACT PERSONAL INFORMATION	£4,210.11	24/01/2013
REDACT PERSONAL INFORMATION	£2,878.50	2 4 /01/2013
REDACT PERSONAL INFORMATION	£2,878.51	2 4 /01/2013
REDACT PERSONAL INFORMATION	£2,472.48	2 4 /01/2013
REDACT PERSONAL INFORMATION	£6,613.54	24/01/2013
REDACT PERSONAL INFORMATION	£5,314.29	24/01/2013
REDACT PERSONAL INFORMATION	£5,723.88	2 4 /01/2013
REDACT PERSONAL INFORMATION	£3,421.78	2 4 /01/2013
REDACT PERSONAL INFORMATION	£5,420.97	24/01/2013
REDACT PERSONAL INFORMATION	£4,600.00	24/01/2013
REDACT PERSONAL INFORMATION	£6,000.00	24/01/2013
REDACT PERSONAL INFORMATION	£6,775.71	24/01/2013
REDACT PERSONAL INFORMATION	£2,618.61	24/01/2013
REDACT PERSONAL INFORMATION	£2,116.15	24/01/2013
REDACT PERSONAL INFORMATION	£2,563.74	24/01/2013
REDACT PERSONAL INFORMATION	£2,563.74	24/01/2013
REDACT PERSONAL INFORMATION	£2,563.74	24/01/2013
REDACT PERSONAL INFORMATION	£2,308.00	24/01/2013
REDACT PERSONAL INFORMATION	£5,836.15	24/01/2013
REDACT PERSONAL INFORMATION	£7,085.54	2 4 /01/2013
REDACT PERSONAL INFORMATION	£2,834.80	2 4 /01/2013
REDACT PERSONAL INFORMATION	£4,295.71	2 4 /01/2013
REDACT PERSONAL INFORMATION	£2,274.16	24/01/2013
REDACT PERSONAL INFORMATION	£2,192.14	24/01/2013
REDACT PERSONAL INFORMATION	£3,916.71	24/01/2013
REDACT PERSONAL INFORMATION	£3,916.71	24/01/2013
REDACT PERSONAL INFORMATION	£4,295.71	24/01/2013
REDACT PERSONAL INFORMATION	£3,916.71	24/01/2013
REDACT PERSONAL INFORMATION	£3,916.71	24/01/2013
REDACT PERSONAL INFORMATION	£3,830.71	24/01/2013
REDACT PERSONAL INFORMATION	£4,106.08	24/01/2013
REDACT PERSONAL INFORMATION	£3,764.29	24/01/2013
REDACT PERSONAL INFORMATION	£3,875.00	24/01/2013
REDACT PERSONAL INFORMATION	£7,281.90	2 4 /01/2013
REDACT PERSONAL INFORMATION	£6,090.26	2 4 /01/2013
REDACT PERSONAL INFORMATION	£823.20	2 4 /01/2013
REDACT PERSONAL INFORMATION	£1,512.00	25/01/2013
REDACT PERSONAL INFORMATION	£337,492.56	25/01/2013
REDACT PERSONAL INFORMATION	£6,381.29	25/01/2013
REDACT PERSONAL INFORMATION	£44,150.56	25/01/2013
REDACT PERSONAL INFORMATION	£2,400.00	25/01/2013



REDACT PERSONAL INFORMATION £2,311.76 25/01/2013 REDACT PERSONAL INFORMATION £3,411.32 25/01/2013 REDACT PERSONAL INFORMATION £2,958.00 25/01/2013 REDACT PERSONAL INFORMATION £2,136.21 25/01/2013 REDACT PERSONAL INFORMATION £1,425.07 25/01/2013 REDACT PERSONAL INFORMATION £3,808.57 25/01/2013 REDACT PERSONAL INFORMATION £5,978.35 25/01/2013 REDACT PERSONAL INFORMATION £5,978.35 25/01/2013 REDACT PERSONAL INFORMATION £4,982.01 25/01/2013 REDACT PERSONAL INFORMATION £1,806.86 25/01/2013 REDACT PERSONAL INFORMATION £3,764.29 25/01/2013 REDACT PERSONAL INFORMATION £5,757.14 25/01/2013 REDACT PERSONAL INFORMATION £5,456.34 25/01/2013 REDACT PERSONAL INFORMATION £2,323.12 25/01/2013 REDACT PERSONAL INFORMATION £1,752.74 25/01/2013 REDACT PERSONAL INFORMATION £1,752.74 25/01/2013 REDACT PERSONAL INFORMATION £3,792.16 25/01/2013
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REDACT PERSONAL INFORMATION £2,512.59 25/01/2013 REDACT PERSONAL INFORMATION £3,764.30 25/01/2013 REDACT PERSONAL INFORMATION £3,722.79 25/01/2013 REDACT PERSONAL INFORMATION £2,226.42 25/01/2013 REDACT PERSONAL INFORMATION £1,415.77 25/01/2013
REDACT PERSONAL INFORMATION £3,764.30 25/01/2013 REDACT PERSONAL INFORMATION £3,722.79 25/01/2013 REDACT PERSONAL INFORMATION £2,226.42 25/01/2013 REDACT PERSONAL INFORMATION £1,415.77 25/01/2013
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DEDACT PERSONAL INFORMATION
REDACT PERSONAL INFORMATION £11,130.40 25/01/2013
REDACT PERSONAL INFORMATION £7,433.22 25/01/2013
REDACT PERSONAL INFORMATION £9,303.14 25/01/2013
REDACT PERSONAL INFORMATION £3,761.93 25/01/2013
REDACT PERSONAL INFORMATION £2,202.32 25/01/2013
REDACT PERSONAL INFORMATION £4,832.50 25/01/2013
REDACT PERSONAL INFORMATION £1,992.86 25/01/2013
REDACT PERSONAL INFORMATION £2,524.27 25/01/2013
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REDACT PERSONAL INFORMATION £2,400.68 25/01/2013
REDACT PERSONAL INFORMATION £2,001.36 25/01/2013
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REDACT PERSONAL INFORMATION £7,057.77 25/01/2013
REDACT PERSONAL INFORMATION £1,882.14 25/01/2013
REDACT PERSONAL INFORMATION £2,052.95 25/01/2013
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REDACT PERSONAL INFORMATION £3,666.86 25/01/2013
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REDACT PERSONAL INFORMATION £1,882.14 25/01/2013
REDACT PERSONAL INFORMATION £5,001.37 25/01/2013
REDACT PERSONAL INFORMATION £1,882.14 25/01/2013
REDACT PERSONAL INFORMATION £2,224.47 25/01/2013
REDACT PERSONAL INFORMATION £1,882.14 25/01/2013
REDACT PERSONAL INFORMATION £2,108.90 25/01/2013
REDACT PERSONAL INFORMATION £1,882.14 25/01/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,336.39	25/01/2013
REDACT PERSONAL INFORMATION	£1,882.14	25/01/2013
REDACT PERSONAL INFORMATION	£3,103.58	25/01/2013
REDACT PERSONAL INFORMATION	£1,882.14	25/01/2013
REDACT PERSONAL INFORMATION	£5,814.71	25/01/2013
REDACT PERSONAL INFORMATION	£1,911.46	25/01/2013
REDACT PERSONAL INFORMATION	£1,992.86	25/01/2013
REDACT PERSONAL INFORMATION	£5,011.24	25/01/2013
REDACT PERSONAL INFORMATION	£4,312.00	25/01/2013
REDACT PERSONAL INFORMATION	£1,992.86	25/01/2013
REDACT PERSONAL INFORMATION	£2,088.80	25/01/2013
REDACT PERSONAL INFORMATION	£4,004.09	25/01/2013
REDACT PERSONAL INFORMATION	£1,882.14	25/01/2013
REDACT PERSONAL INFORMATION	£5,320.71	25/01/2013
REDACT PERSONAL INFORMATION	£2,419.99	25/01/2013
REDACT PERSONAL INFORMATION	£4,343.50	25/01/2013
REDACT PERSONAL INFORMATION	£4,515.15	25/01/2013
REDACT PERSONAL INFORMATION	£1,992.86	25/01/2013
REDACT PERSONAL INFORMATION	£4,690.61	25/01/2013
REDACT PERSONAL INFORMATION	£3,755.96	25/01/2013
REDACT PERSONAL INFORMATION	£5,483.90	25/01/2013
REDACT PERSONAL INFORMATION	£3,524.70	25/01/2013
REDACT PERSONAL INFORMATION	£3,755.96	25/01/2013
REDACT PERSONAL INFORMATION	£4,628.92	25/01/2013
REDACT PERSONAL INFORMATION	£2,691.92	25/01/2013
REDACT PERSONAL INFORMATION	£799.47	25/01/2013
REDACT PERSONAL INFORMATION	£1,015.20	25/01/2013
REDACT PERSONAL INFORMATION	£3,755.96	25/01/2013
REDACT PERSONAL INFORMATION	£3,755.96	25/01/2013
REDACT PERSONAL INFORMATION	£3,755.96	25/01/2013
REDACT PERSONAL INFORMATION	£3,585.77	25/01/2013
REDACT PERSONAL INFORMATION	£3,821.68	25/01/2013
REDACT PERSONAL INFORMATION	£6,244.02	25/01/2013
REDACT PERSONAL INFORMATION	£6,244.02	25/01/2013
REDACT PERSONAL INFORMATION	£6,244.02	25/01/2013
REDACT PERSONAL INFORMATION	£6,244.02	25/01/2013
REDACT PERSONAL INFORMATION	£6,244.02	25/01/2013
REDACT PERSONAL INFORMATION	£2,943.00	25/01/2013
REDACT PERSONAL INFORMATION	£2,943.00	25/01/2013
REDACT PERSONAL INFORMATION	£5,934.33	25/01/2013
REDACT PERSONAL INFORMATION	£590.11	28/01/2013
REDACT PERSONAL INFORMATION	£788.19	28/01/2013
REDACT PERSONAL INFORMATION	£1,058.26	28/01/2013
REDACT PERSONAL INFORMATION	£1,059.62	28/01/2013
REDACT PERSONAL INFORMATION	£2,468.00	28/01/2013
REDACT PERSONAL INFORMATION	£1,005.10	28/01/2013
REDACT PERSONAL INFORMATION	£809.00	28/01/2013
REDACT PERSONAL INFORMATION	£2,360.34	28/01/2013
REDACT PERSONAL INFORMATION	£1,137.75	28/01/2013
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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£522.10	28/01/2013
REDACT PERSONAL INFORMATION	£761.40	28/01/2013
REDACT PERSONAL INFORMATION	£761.40	28/01/2013
REDACT PERSONAL INFORMATION	£890.86	28/01/2013
REDACT PERSONAL INFORMATION	£2,635.44	28/01/2013
REDACT PERSONAL INFORMATION	£561.75	28/01/2013
REDACT PERSONAL INFORMATION	£2,680.61	28/01/2013
REDACT PERSONAL INFORMATION	£3,616.19	28/01/2013
REDACT PERSONAL INFORMATION	£5,434.96	28/01/2013
REDACT PERSONAL INFORMATION	£9,243.58	28/01/2013
REDACT PERSONAL INFORMATION	£2,214.29	28/01/2013
REDACT PERSONAL INFORMATION	£590.11	28/01/2013
REDACT PERSONAL INFORMATION	£2,352.90	28/01/2013
REDACT PERSONAL INFORMATION	£2,037.14	28/01/2013
REDACT PERSONAL INFORMATION	£2,051.89	28/01/2013
REDACT PERSONAL INFORMATION	£2,316.23	28/01/2013
REDACT PERSONAL INFORMATION	£955.53	28/01/2013
REDACT PERSONAL INFORMATION	£1,895.98	28/01/2013
REDACT PERSONAL INFORMATION	£505.50	28/01/2013
REDACT PERSONAL INFORMATION	£1,277.25	28/01/2013
REDACT PERSONAL INFORMATION	£2,131.12	28/01/2013
REDACT PERSONAL INFORMATION	£2,131.12	28/01/2013
REDACT PERSONAL INFORMATION	£2,131.12	28/01/2013
REDACT PERSONAL INFORMATION	£2,541.60	28/01/2013
REDACT PERSONAL INFORMATION	£2,541.60	28/01/2013
REDACT PERSONAL INFORMATION	£2,541.60	28/01/2013
REDACT PERSONAL INFORMATION	£2,480.00	28/01/2013
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REDACT PERSONAL INFORMATION	£2,541.60	28/01/2013
REDACT PERSONAL INFORMATION	£2,480.00	28/01/2013
REDACT PERSONAL INFORMATION	£2,541.60	28/01/2013
REDACT PERSONAL INFORMATION	£2,480.00	28/01/2013
REDACT PERSONAL INFORMATION	£2,541.60	28/01/2013
REDACT PERSONAL INFORMATION	£2,541.60	28/01/2013
REDACT PERSONAL INFORMATION	£4,738.57	28/01/2013
REDACT PERSONAL INFORMATION	£2,817.90	28/01/2013
REDACT PERSONAL INFORMATION	£2,541.60	28/01/2013
REDACT PERSONAL INFORMATION	£2,440.00	28/01/2013
REDACT PERSONAL INFORMATION	£3,055.71	28/01/2013
REDACT PERSONAL INFORMATION	£2,541.60	28/01/2013
REDACT PERSONAL INFORMATION	£3,524.70	28/01/2013
REDACT PERSONAL INFORMATION	£2,657.14	28/01/2013
REDACT PERSONAL INFORMATION	£2,657.14	28/01/2013
REDACT PERSONAL INFORMATION	£2,563.74	28/01/2013
REDACT PERSONAL INFORMATION	£2,563.74	28/01/2013
REDACT PERSONAL INFORMATION	£2,563.74	28/01/2013
REDACT PERSONAL INFORMATION	£547.50	28/01/2013
REDACT PERSONAL INFORMATION	£2,563.74	28/01/2013
REDACT PERSONAL INFORMATION	£544.25	28/01/2013
		_0.01,2015



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,563.74	28/01/2013
REDACT PERSONAL INFORMATION	£2,563.74	28/01/2013
REDACT PERSONAL INFORMATION	£720.00	28/01/2013
REDACT PERSONAL INFORMATION	£2,563.74	28/01/2013
REDACT PERSONAL INFORMATION	£2,563.74	28/01/2013
REDACT PERSONAL INFORMATION	£2,563.74	28/01/2013
REDACT PERSONAL INFORMATION	£2,563.74	28/01/2013
REDACT PERSONAL INFORMATION	£1,734.00	28/01/2013
REDACT PERSONAL INFORMATION	£1,734.00	28/01/2013
REDACT PERSONAL INFORMATION	£2,175.75	28/01/2013
REDACT PERSONAL INFORMATION	£3,226.43	28/01/2013
REDACT PERSONAL INFORMATION	£1,951.76	28/01/2013
REDACT PERSONAL INFORMATION	£1,899.85	28/01/2013
REDACT PERSONAL INFORMATION	£672.00	28/01/2013
REDACT PERSONAL INFORMATION	£3,648.64	28/01/2013
REDACT PERSONAL INFORMATION	£3,186.80	28/01/2013
REDACT PERSONAL INFORMATION	£14,704.54	28/01/2013
REDACT PERSONAL INFORMATION	£2,802.17	28/01/2013
REDACT PERSONAL INFORMATION	£3,405.57	28/01/2013
REDACT PERSONAL INFORMATION	£3,439.98	28/01/2013
REDACT PERSONAL INFORMATION	£3,267.99	28/01/2013
REDACT PERSONAL INFORMATION	£3,388.30	28/01/2013
REDACT PERSONAL INFORMATION	£4,643.98	28/01/2013
REDACT PERSONAL INFORMATION	£3,439.98	28/01/2013
REDACT PERSONAL INFORMATION	£3,439.98	28/01/2013
REDACT PERSONAL INFORMATION	£337,492.56	28/01/2013
REDACT PERSONAL INFORMATION	£2,466.00	28/01/2013
REDACT PERSONAL INFORMATION	£702.00	28/01/2013
REDACT PERSONAL INFORMATION	£3,439.98	29/01/2013
REDACT PERSONAL INFORMATION	£3,439.98	29/01/2013
REDACT PERSONAL INFORMATION	£3,439.98	29/01/2013
REDACT PERSONAL INFORMATION	£3,439.99	29/01/2013
REDACT PERSONAL INFORMATION	£3,095.57	29/01/2013
REDACT PERSONAL INFORMATION	£3,095.57	29/01/2013
REDACT PERSONAL INFORMATION	£1,064.43	29/01/2013
REDACT PERSONAL INFORMATION	£1,094.60	29/01/2013
REDACT PERSONAL INFORMATION	£3,439.98	29/01/2013
REDACT PERSONAL INFORMATION	£3,439.99	29/01/2013
REDACT PERSONAL INFORMATION	£3,186.80	29/01/2013
REDACT PERSONAL INFORMATION	£3,800.00	29/01/2013
REDACT PERSONAL INFORMATION	£3,439.98	29/01/2013
REDACT PERSONAL INFORMATION	£3,439.98	29/01/2013
REDACT PERSONAL INFORMATION	£2,606.30	29/01/2013
REDACT PERSONAL INFORMATION	£3,439.98	29/01/2013
REDACT PERSONAL INFORMATION	£2,540.72	29/01/2013
REDACT PERSONAL INFORMATION	£2,763.12	29/01/2013
REDACT PERSONAL INFORMATION	£3,267.99	29/01/2013
REDACT PERSONAL INFORMATION	£2,763.12	29/01/2013
REDACT PERSONAL INFORMATION	£2,540.72	29/01/2013
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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£3,439.98	29/01/2013
REDACT PERSONAL INFORMATION	£2,540.72	29/01/2013
REDACT PERSONAL INFORMATION	£2,763.12	29/01/2013
REDACT PERSONAL INFORMATION	£2,540.72	29/01/2013
REDACT PERSONAL INFORMATION	£2,434.39	29/01/2013
REDACT PERSONAL INFORMATION	£2,763.12	29/01/2013
REDACT PERSONAL INFORMATION	£2,763.12	29/01/2013
REDACT PERSONAL INFORMATION	£2,434.39	29/01/2013
REDACT PERSONAL INFORMATION	£2,540.72	29/01/2013
REDACT PERSONAL INFORMATION	£3,439.98	29/01/2013
REDACT PERSONAL INFORMATION	£2,434.39	29/01/2013
REDACT PERSONAL INFORMATION	£2,606.30	29/01/2013
REDACT PERSONAL INFORMATION	£2,606.30	29/01/2013
REDACT PERSONAL INFORMATION	£2,192.14	29/01/2013
REDACT PERSONAL INFORMATION	£2,606.30	29/01/2013
REDACT PERSONAL INFORMATION	£2,606.30	29/01/2013
REDACT PERSONAL INFORMATION	£3,267.98	29/01/2013
REDACT PERSONAL INFORMATION	£4,753.45	29/01/2013
REDACT PERSONAL INFORMATION	£3,267.98	29/01/2013
REDACT PERSONAL INFORMATION	£2,434.39	29/01/2013
REDACT PERSONAL INFORMATION	£3,267.98	29/01/2013
REDACT PERSONAL INFORMATION	£2,606.30	29/01/2013
REDACT PERSONAL INFORMATION	£2,434.39	29/01/2013
REDACT PERSONAL INFORMATION	£3,439.98	29/01/2013
REDACT PERSONAL INFORMATION	£2,434.39	29/01/2013
REDACT PERSONAL INFORMATION	£2,434.39	29/01/2013
REDACT PERSONAL INFORMATION	£3,095.98	29/01/2013
REDACT PERSONAL INFORMATION	£4,469.67	29/01/2013
REDACT PERSONAL INFORMATION	£2,434.39	29/01/2013
REDACT PERSONAL INFORMATION	£2,190.90	29/01/2013
REDACT PERSONAL INFORMATION	£2,190.90	29/01/2013
REDACT PERSONAL INFORMATION	£2,393.82	29/01/2013
REDACT PERSONAL INFORMATION	£4,929.00	29/01/2013
REDACT PERSONAL INFORMATION	£2,434.39	29/01/2013
REDACT PERSONAL INFORMATION	£2,606.30	29/01/2013
REDACT PERSONAL INFORMATION	£4,245.67	29/01/2013
REDACT PERSONAL INFORMATION	£3,719.69	29/01/2013
REDACT PERSONAL INFORMATION	£2,434.39	29/01/2013
REDACT PERSONAL INFORMATION	£2,434.39	29/01/2013
REDACT PERSONAL INFORMATION	£3,063.29	29/01/2013
REDACT PERSONAL INFORMATION	£3,063.29	29/01/2013
REDACT PERSONAL INFORMATION	£2,606.30	29/01/2013
REDACT PERSONAL INFORMATION	£3,063.29	29/01/2013
REDACT PERSONAL INFORMATION	£2,434.39	29/01/2013
REDACT PERSONAL INFORMATION	£2,540.72	29/01/2013
REDACT PERSONAL INFORMATION	£5,137.32	29/01/2013
REDACT PERSONAL INFORMATION	£2,763.12	29/01/2013
REDACT PERSONAL INFORMATION	£2,763.12	29/01/2013
REDACT PERSONAL INFORMATION	£2,540.72	29/01/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£3,719.69	29/01/2013
REDACT PERSONAL INFORMATION	£2,763.12	29/01/2013
REDACT PERSONAL INFORMATION	£2,540.72	29/01/2013
REDACT PERSONAL INFORMATION	£6,815.57	29/01/2013
REDACT PERSONAL INFORMATION	£2,540.72	29/01/2013
REDACT PERSONAL INFORMATION	£955.00	29/01/2013
REDACT PERSONAL INFORMATION	£1,400.00	29/01/2013
REDACT PERSONAL INFORMATION	£539.52	29/01/2013
REDACT PERSONAL INFORMATION	£674.46	29/01/2013
REDACT PERSONAL INFORMATION	£809.28	29/01/2013
REDACT PERSONAL INFORMATION	£3,076.26	29/01/2013
REDACT PERSONAL INFORMATION	£7,040.00	29/01/2013
REDACT PERSONAL INFORMATION	£6,200.00	29/01/2013
REDACT PERSONAL INFORMATION	£5,535.71	29/01/2013
REDACT PERSONAL INFORMATION	£6,200.00	29/01/2013
REDACT PERSONAL INFORMATION	£4,300.00	29/01/2013
REDACT PERSONAL INFORMATION	£2,328.28	29/01/2013
REDACT PERSONAL INFORMATION	£2,328.28	29/01/2013
REDACT PERSONAL INFORMATION	£2,209.86	29/01/2013
REDACT PERSONAL INFORMATION	£2,209.86	29/01/2013
REDACT PERSONAL INFORMATION	£2,094.09	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£560.00	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,036.74	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,214.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£734.40	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£734.40	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
	,	27,01,2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,036.74	29/01/2013
REDACT PERSONAL INFORMATION	£734.40	29/01/2013
REDACT PERSONAL INFORMATION	£2,036.74	29/01/2013
REDACT PERSONAL INFORMATION	£734.40	29/01/2013
REDACT PERSONAL INFORMATION	£734.40	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£734.40	29/01/2013
REDACT PERSONAL INFORMATION	£734.40	29/01/2013
REDACT PERSONAL INFORMATION	£734.40	29/01/2013
REDACT PERSONAL INFORMATION	£734.40	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£734.40	29/01/2013
REDACT PERSONAL INFORMATION	£734.40	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,541.60	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£734.40	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.00	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,259.15	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,259.15	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,259.15	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,132.18	29/01/2013
REDACT PERSONAL INFORMATION	£2,036.74	29/01/2013
REDACT PERSONAL INFORMATION	£2,036.74	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,036.74	29/01/2013
REDACT PERSONAL INFORMATION	£2,254.01	29/01/2013
REDACT PERSONAL INFORMATION	£2,254.01	29/01/2013
REDACT PERSONAL INFORMATION	£2,254.01	29/01/2013
REDACT PERSONAL INFORMATION	£2,036.74	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,036.74	29/01/2013
REDACT PERSONAL INFORMATION	£2,260.56	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,260.56	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,132.18	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,263.53	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£2,040.73	29/01/2013
REDACT PERSONAL INFORMATION	£1,425.71	29/01/2013
REDACT PERSONAL INFORMATION	£2,209.86	29/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	29/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	29/01/2013
REDACT PERSONAL INFORMATION	£2,209.86	29/01/2013
REDACT PERSONAL INFORMATION	£3,350.43	29/01/2013
REDACT PERSONAL INFORMATION	£2,209.86	29/01/2013
REDACT PERSONAL INFORMATION	£5,493.60	29/01/2013
REDACT PERSONAL INFORMATION	£5,913.25	29/01/2013
REDACT PERSONAL INFORMATION	£3,421.72	29/01/2013
REDACT PERSONAL INFORMATION	£3,132.20	29/01/2013
REDACT PERSONAL INFORMATION	£3,132.20	29/01/2013
REDACT PERSONAL INFORMATION	£2,452.50	29/01/2013
REDACT PERSONAL INFORMATION	£3,132.20	29/01/2013
REDACT PERSONAL INFORMATION	£2,876.48	29/01/2013
REDACT PERSONAL INFORMATION	£2,452.50	29/01/2013
REDACT PERSONAL INFORMATION	£2,876.48	29/01/2013
REDACT PERSONAL INFORMATION	£3,132.00	29/01/2013
REDACT PERSONAL INFORMATION	£3,132.20	29/01/2013
REDACT PERSONAL INFORMATION	£3,132.20	29/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	29/01/2013
REDACT PERSONAL INFORMATION	£3,132.20	29/01/2013
REDACT PERSONAL INFORMATION	£590.15	29/01/2013
REDACT PERSONAL INFORMATION	£6,082.20	29/01/2013
REDACT PERSONAL INFORMATION	£3,132.20	29/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	29/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	29/01/2013
REDACT PERSONAL INFORMATION	£3,132.20	29/01/2013
REDACT PERSONAL INFORMATION	£3,132.20	29/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	29/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	29/01/2013
REDACT PERSONAL INFORMATION	£1,006.74	29/01/2013
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Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,024.00	30/01/2013
REDACT PERSONAL INFORMATION	£2,024.00	30/01/2013
REDACT PERSONAL INFORMATION	£2,024.00	30/01/2013
REDACT PERSONAL INFORMATION	£2,024.00	30/01/2013
REDACT PERSONAL INFORMATION	£2,024.00	30/01/2013
REDACT PERSONAL INFORMATION	£2,024.00	30/01/2013
REDACT PERSONAL INFORMATION	£602.60	30/01/2013
REDACT PERSONAL INFORMATION	£5,421.72	30/01/2013
REDACT PERSONAL INFORMATION	£690.86	30/01/2013
REDACT PERSONAL INFORMATION	£5,650.24	30/01/2013
REDACT PERSONAL INFORMATION	£5,421.72	30/01/2013
REDACT PERSONAL INFORMATION	£4,907.57	30/01/2013
REDACT PERSONAL INFORMATION	£5,250.34	30/01/2013
REDACT PERSONAL INFORMATION	£5,421.72	30/01/2013
REDACT PERSONAL INFORMATION	£3,132.20	30/01/2013
REDACT PERSONAL INFORMATION	£4,413.34	30/01/2013
REDACT PERSONAL INFORMATION	£2,606.30	30/01/2013
REDACT PERSONAL INFORMATION	£685.40	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
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REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
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REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£583.73	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
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REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£14,984.00	30/01/2013
REDACT PERSONAL INFORMATION	£3,132.20	30/01/2013
REDACT PERSONAL INFORMATION	£3,132.20	30/01/2013
REDACT PERSONAL INFORMATION	£3,132.20	30/01/2013
REDACT PERSONAL INFORMATION	£513.96	30/01/2013
REDACT PERSONAL INFORMATION	£628.25	30/01/2013
REDACT PERSONAL INFORMATION	£560.45	30/01/2013
REDACT PERSONAL INFORMATION	£712.25	30/01/2013
REDACT PERSONAL INFORMATION	£1,894.00	30/01/2013
REDACT PERSONAL INFORMATION	£2,734.70	30/01/2013
REDACT PERSONAL INFORMATION	£771.30	30/01/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£2,941.96	30/01/2013
REDACT PERSONAL INFORMATION	£1,039.14	30/01/2013
REDACT PERSONAL INFORMATION	£1,679.50	30/01/2013
REDACT PERSONAL INFORMATION	£519.00	30/01/2013
REDACT PERSONAL INFORMATION	£662.50	30/01/2013
REDACT PERSONAL INFORMATION	£2,377.04	30/01/2013
REDACT PERSONAL INFORMATION	£791.25	30/01/2013
REDACT PERSONAL INFORMATION	£763.50	30/01/2013
REDACT PERSONAL INFORMATION	£2,515.10	30/01/2013
REDACT PERSONAL INFORMATION	£558.50	30/01/2013
REDACT PERSONAL INFORMATION	£590.25	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£570.00	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£640.80	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£8,381.13	30/01/2013
REDACT PERSONAL INFORMATION	£868.10	30/01/2013
REDACT PERSONAL INFORMATION	£6,042.21	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£1,436.60	30/01/2013
REDACT PERSONAL INFORMATION	£794.42	30/01/2013
REDACT PERSONAL INFORMATION	£547.35	30/01/2013
REDACT PERSONAL INFORMATION	£8,125.00	30/01/2013
REDACT PERSONAL INFORMATION	£1,348.00	30/01/2013
REDACT PERSONAL INFORMATION	£8,560.74	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£602.40	30/01/2013
REDACT PERSONAL INFORMATION	£1,256.00	30/01/2013
REDACT PERSONAL INFORMATION	£936.95	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£577.22	30/01/2013
REDACT PERSONAL INFORMATION	£561.08	30/01/2013
REDACT PERSONAL INFORMATION	£1,819.00	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£6,042.21	30/01/2013
REDACT PERSONAL INFORMATION	£3,454.33	30/01/2013
REDACT PERSONAL INFORMATION	£846.25	30/01/2013
REDACT PERSONAL INFORMATION	£504.50	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£525.00	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£850.00	30/01/2013
REDACT PERSONAL INFORMATION	£511.45	30/01/2013
REDACT PERSONAL INFORMATION	£1,300.00	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£525.00	30/01/2013
REDACT PERSONAL INFORMATION	£746.00	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£3,454.33	30/01/2013
REDACT PERSONAL INFORMATION	£504.54	30/01/2013
REDACT PERSONAL INFORMATION	£555.25	30/01/2013
REDACT PERSONAL INFORMATION	£616.38	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£542.25	30/01/2013
REDACT PERSONAL INFORMATION	£564.38	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£697.00	30/01/2013
REDACT PERSONAL INFORMATION	£809.28	30/01/2013
REDACT PERSONAL INFORMATION	£674.46	30/01/2013
REDACT PERSONAL INFORMATION	£3,454.33	30/01/2013
REDACT PERSONAL INFORMATION	£741.38	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£880.50	30/01/2013
REDACT PERSONAL INFORMATION	£2,778.44	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£783.61	30/01/2013
REDACT PERSONAL INFORMATION	£3,232.99	30/01/2013
REDACT PERSONAL INFORMATION	£824.75	30/01/2013
REDACT PERSONAL INFORMATION	£828.39	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£531.25	30/01/2013
REDACT PERSONAL INFORMATION	£1,713.75	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£1,438.13	30/01/2013
REDACT PERSONAL INFORMATION	£736.75	30/01/2013
REDACT PERSONAL INFORMATION	£1,123.50	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
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REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£3,041.10	30/01/2013
REDACT PERSONAL INFORMATION	£647.41	30/01/2013
REDACT PERSONAL INFORMATION	£507.81	30/01/2013
REDACT PERSONAL INFORMATION	£533.12	30/01/2013
REDACT PERSONAL INFORMATION	£1,464.92	30/01/2013
REDACT PERSONAL INFORMATION	£891.67	30/01/2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£534.00	30/01/2013
REDACT PERSONAL INFORMATION	£813.75	30/01/2013
REDACT PERSONAL INFORMATION	£548.40	30/01/2013
REDACT PERSONAL INFORMATION	£508.82	30/01/2013
REDACT PERSONAL INFORMATION	£3,454.33	30/01/2013
REDACT PERSONAL INFORMATION	£3,454.33	30/01/2013
REDACT PERSONAL INFORMATION	£3,454.33	31/01/2013
REDACT PERSONAL INFORMATION	£2,212.30	31/01/2013
REDACT PERSONAL INFORMATION	£3,232.99	31/01/2013
REDACT PERSONAL INFORMATION	£11,514.33	31/01/2013
REDACT PERSONAL INFORMATION	£5,748.33	31/01/2013
REDACT PERSONAL INFORMATION	£5,748.33	31/01/2013
REDACT PERSONAL INFORMATION	£5,748.33	31/01/2013
REDACT PERSONAL INFORMATION	£5,748.33	31/01/2013
REDACT PERSONAL INFORMATION	£8,192.99	31/01/2013
REDACT PERSONAL INFORMATION	£5,460.96	31/01/2013
REDACT PERSONAL INFORMATION	£5,748.33	31/01/2013
REDACT PERSONAL INFORMATION	£5,403.43	31/01/2013
REDACT PERSONAL INFORMATION	£5,403.43	31/01/2013
REDACT PERSONAL INFORMATION	£5,403.43	31/01/2013
REDACT PERSONAL INFORMATION	£5,403.43	31/01/2013
REDACT PERSONAL INFORMATION	£4,144.04	31/01/2013
REDACT PERSONAL INFORMATION	£2,178.32	31/01/2013
REDACT PERSONAL INFORMATION	£4,144.04	31/01/2013
REDACT PERSONAL INFORMATION	£4,144.04	
REDACT PERSONAL INFORMATION	£2,178.32	31/01/2013
REDACT PERSONAL INFORMATION	£4,144.04	31/01/2013
REDACT PERSONAL INFORMATION	£2,178.32	31/01/2013
REDACT PERSONAL INFORMATION	£3,969.46	31/01/2013
REDACT PERSONAL INFORMATION	£4,144.03	31/01/2013
REDACT PERSONAL INFORMATION	£4,144.04	31/01/2013
REDACT PERSONAL INFORMATION	£728.00	31/01/2013
REDACT PERSONAL INFORMATION	£734.40	
REDACT PERSONAL INFORMATION	£15,300.00	31/01/2013
REDACT PERSONAL INFORMATION	£2,377.04	31/01/2013
REDACT PERSONAL INFORMATION	£918.00	31/01/2013
REDACT PERSONAL INFORMATION	£6,053.99	31/01/2013
REDACT PERSONAL INFORMATION	£734.40	31/01/2013
REDACT PERSONAL INFORMATION	£780.91	31/01/2013
REDACT PERSONAL INFORMATION	£747.24	31/01/2013
REDACT PERSONAL INFORMATION	£562.60	31/01/2013
REDACT PERSONAL INFORMATION	£1,365.30	31/01/2013
REDACT PERSONAL INFORMATION	£771.63	31/01/2013
REDACT PERSONAL INFORMATION	£874.20	31/01/2013
REDACT PERSONAL INFORMATION	£1,008.00	31/01/2013
REDACT PERSONAL INFORMATION	£846.00	31/01/2013
REDACT PERSONAL INFORMATION	£693.60	31/01/2013
REDACT PERSONAL INFORMATION	£826.00	31/01/2013
REDACT PERSONAL INFORMATION	£8,139.22	31/01/2013
	,	20.,2013



Supplier	Amount	Payment Date
REDACT PERSONAL INFORMATION	£15,418.47	31/01/2013
REDACT PERSONAL INFORMATION	£1,705.00	31/01/2013
REDACT PERSONAL INFORMATION	£692.01	31/01/2013
REDACT PERSONAL INFORMATION	£2,989.33	31/01/2013
REDACT PERSONAL INFORMATION	£16,626.40	31/01/2013
REDACT PERSONAL INFORMATION	£522.98	31/01/2013
REDACT PERSONAL INFORMATION	£557.15	31/01/2013
REDACT PERSONAL INFORMATION	£5,847.30	31/01/2013
REDACT PERSONAL INFORMATION	£576.43	31/01/2013
REDACT PERSONAL INFORMATION	£1,475.56	31/01/2013
REDACT PERSONAL INFORMATION	£655.36	31/01/2013
REDACT PERSONAL INFORMATION	£632.74	31/01/2013
REDACT PERSONAL INFORMATION	£1,379.50	31/01/2013
REDACT PERSONAL INFORMATION	£501.60	31/01/2013
REDACT PERSONAL INFORMATION	£604.50	31/01/2013
REDACT PERSONAL INFORMATION	£526.65	31/01/2013
REDACT PERSONAL INFORMATION	£691.67	31/01/2013
REDACT PERSONAL INFORMATION	£1,194.00	31/01/2013
REDCORN LTD	£972.00	15/01/2013
REDCORN LTD	£648.00	22/01/2013
REED BUSINESS INFORMATION LTD	£1,432.80	07/01/2013
REED SPECIALIST RECRUITMENT LTD	£810.46	15/01/2013
REED SPECIALIST RECRUITMENT LTD	£669.97	15/01/2013
REED SPECIALIST RECRUITMENT LTD	£615.95	16/01/2013
RENAISSANCE LEARNING UK LIMITED	£2,049.60	14/01/2013
RENDALL & RITTNER LTD	£1,085.76	22/01/2013
RENTOKIL PEST CONTROL	£1,764.86	25/01/2013
RGE SERVICES LIMITED	£2,155.58	25/01/2013
RGE SERVICES LIMITED	£21,611.00	30/01/2013
RICOH UK LTD	£800.00	14/01/2013
RICOH UK LTD	£735.13	17/01/2013
RICOH UK LTD	£4,513.06	17/01/2013
RIGHT CHOICE PROJECT	£50,400.00	31/01/2013
RIVER HEIGHTS TMC	£23,349.00	29/01/2013
RIVER HEIGHTS TMC	£23,349.00	29/01/2013
RIVER HEIGHTS TMC	£23,349.00	28/01/2013
ROCC COMPUTERS LTD	£7,564.80	23/01/2013
ROGER DEY SOUND & COM ENG LTD	£1,610.40	18/01/2013
ROSS & ROBERTS LTD	£880.82	16/01/2013
ROYAL BOROUGH OF KINGSTON UPON THAMES	£1,895.34	25/01/2013
ROYAL MAIL GROUP LTD	£2,236.75	08/01/2013
ROYAL MAIL GROUP LTD	£7,239.58	11/01/2013
ROYAL MAIL GROUP LTD	£900.00	17/01/2013
ROYAL MAIL GROUP LTD	£1,954.67	23/01/2013
ROYAL MAIL GROUP LTD	£3,554.34	29/01/2013
ROYAL MAIL GROUP LTD	£632.53	29/01/2013
RSP RAIL TRAVEL ACCOUNT	£9,748.95	17/01/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£1,496.56	16/01/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£994.08	16/01/2013



Supplier	Amount	Payment Date
SAFEPLAY PLAYGROUND MAINTENANCE	£3,456.42	16/01/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£1,925.70	16/01/2013
SAFEPLAY PLAYGROUND MAINTENANCE	£800.40	24/01/2013
SAGA HOMECARE	£689.88	14/01/2013
SAGA HOMECARE	£668.00	14/01/2013
SAGA HOMECARE	£2,597.63	14/01/2013
SAGA HOMECARE	£504.25	14/01/2013
SALTASH ENTERPRISES LTD	£4,430.05	11/01/2013
SALTASH ENTERPRISES LTD	£21,223.50	14/01/2013
SAM7	£990.00	28/01/2013
SAUTER AUTOMATION LIMITED	£3,518.40	21/01/2013
SBP LTD T/A PERMADOOR	£10,382.06	07/01/2013
SBP LTD T/A PERMADOOR	£2,226.11	31/01/2013
SBP LTD T/A PERMADOOR	£8,744.76	31/01/2013
SBP LTD T/A PERMADOOR	£28,534.19	31/01/2013
SCOTT CASTLE LETTINGS	£600.00	07/01/2013
SDK ENVIRONMENTAL LTD	£14,050.00	21/01/2013
SELCHP	£589,999.76	31/01/2013
SERCO LTD	£1,800.00	30/01/2013
SEVACARE (UK) LTD	£1,065.25	02/01/2013
SEVACARE (UK) LTD	£653.88	02/01/2013
SEVACARE (UK) LTD	£652.50	02/01/2013
SEVACARE (UK) LTD	£657.09	02/01/2013
SHALOM FAMILY CENTRE LTD	£900.00	18/01/2013
SHALOM FAMILY CENTRE LTD	£1,140.00	18/01/2013
SHALOM FAMILY CENTRE LTD	£1,360.00	18/01/2013
SHALOM FAMILY CENTRE LTD	£600.00	18/01/2013
SHALOM FAMILY CENTRE LTD	£1,020.00	18/01/2013
SHALOM FAMILY CENTRE LTD	£659.00	18/01/2013
SHALOM FAMILY CENTRE LTD	£580.00	21/01/2013
SHALOM FAMILY CENTRE LTD	£628.00	21/01/2013
SHELLEN CONSTRUCTTION LTD	£1,499.36	02/01/2013
SHEPHERD ENGINEERING SERVICES LIMITED	£5,707.00	24/01/2013
SHEPHERD ENGINEERING SERVICES LIMITED	£5,707.00	24/01/2013
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£6,250.00	07/01/2013
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£3,280.00	16/01/2013
SHREWSBURY HOUSE PLAYGROUP	£1,444.00	17/01/2013
SHREWSBURY HOUSE PLAYGROUP	£2,527.00	18/01/2013
SIEMENS FINANCIAL SERVICES LTD	£1,001.20	31/01/2013
SIGNAL UK LTD	£864.00	31/01/2013
SIGNAL UK LTD	£1,183.20	31/01/2013
SIGNAL UK LTD	£1,737.60	31/01/2013
SIGNIFICAN'T UK LTD	£522.00	30/01/2013
SIGNIFICAN'T UK LTD	£1,242.00	30/01/2013
SIGNIFICAN`T UK LTD	£762.00	30/01/2013



Supplier	Amount	Payment Date
SIGNS OF THE TIMES	£1,008.00	25/01/2013
SIGNS PLUS LIMITED	£5,341.20	22/01/2013
SIGNS PLUS LIMITED	£4,860.00	22/01/2013
SITECH SURVEYING SERVICES	£11,220.00	14/01/2013
SITEXORBIS LIMITED	£1,036.80	08/01/2013
SKILLS TRAINING CENTRE LTD	£858.00	02/01/2013
SKILLS TRAINING CENTRE LTD	£814.00	16/01/2013
SLIVERS OF TIME LTD	£18,000.00	03/01/2013
SLIVERS OF TIME LTD	£18,000.00	24/01/2013
SMART COMMS LTD	£720.00	03/01/2013
SMART COMMS LTD	£2,888.00	18/01/2013
SOCIAL WORK SOUTH EAST LTD	£1,375.38	11/01/2013
SOMALI PARENTS NETWORK	£7,700.00	07/01/2013
SOUTH GLOUCESTERSHIRE COUNCIL	£731.25	14/01/2013
SOUTH LONDON HEALTHCARE NHS TRUST	£15,751.07	14/01/2013
SOUTH OF ENGLAND FOUNDATION	£9,950.00	22/01/2013
SOUTHERN GAS NETWORKS LIMITED	£618.77	31/01/2013
SPIRE HOUSING LIMITED	£1,680.00	14/01/2013
SPORTY-CO	£589.62	29/01/2013
SQUIRE SANDERS (UK) LLP	£90,000.00	31/01/2013
SQUIRE SANDERS (UK) LLP	£70,000.00	31/01/2013
SSI SCHAEFER LTD	£3,690.00	16/01/2013
SSI SCHAEFER LTD	£2,190.00	16/01/2013
SSI SCHAEFER LTD	£13,029.60	21/01/2013
SSI SCHAEFER LTD	£4,068.00	23/01/2013
SSI SCHAEFER LTD	£7,140.00	23/01/2013
ST ANTHONY'S RC PRIMARY SCHOOL	£11,052.00	23/01/2013
ST MARTINS HOUSING ASSOCIATION	£4,499.43	16/01/2013
ST MARTINS HOUSING ASSOCIATION	£4,499.43	25/01/2013
ST MICHEAL'S CONVENT	£2,285.14	24/01/2013
ST MICHEAL'S CONVENT	£2,418.00	24/01/2013
ST THERESA'S CARE CENTRE	£1,600.00	08/01/2013
ST THERESA'S CARE CENTRE	£1,600.00	24/01/2013
STANNAH LIFT SERVICES LTD	£11,724.32	07/01/2013
STANNAH LIFT SERVICES LTD	£4,992.00	16/01/2013
STANNAH LIFT SERVICES LTD	£6,804.08	18/01/2013
STANNAH LIFT SERVICES LTD	£7,008.00	25/01/2013
STAR CARE UK LTD	£747.83	23/01/2013
STAR CARE UK LTD	£876.08	23/01/2013
STAR CARE UK LTD	£1,768.63	23/01/2013
STAR CARE UK LTD	£1,840.38	23/01/2013
STAR CARE UK LTD	£615.21	23/01/2013
STAR CARE UK LTD	£751.50	23/01/2013
STAR CARE UK LTD	£837.34	23/01/2013
STAR CARE UK LTD	£757.75	23/01/2013
STAR CARE UK LTD	£2,274.13	23/01/2013
STAR CARE UK LTD	£2,085.00	23/01/2013
STAR CARE UK LTD	£2,197.63	23/01/2013
STAR CARE UK LTD	£529.38	23/01/2013



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STAR CARE UK LTD £553.75 23/0	1/2013
STAR CARE UK LTD £1,705.56 23/0	1/2013
STEARN ELECTRIC COMPANY LTD £907.20 18/0	1/2013
STORM BUILDING LTD £3,668.52 29/0	1/2013
STREETVIBES YOUTH £18,304.00 30/0	1/2013
STULZ UK LTD £596.40 21/0	1/2013
SUNRISE OF SEVENOAKS £4,789.50 24/0	1/2013
SUNRISE OPERATIONS UK LTD £5,471.50 25/0	1/2013
SUPPLY U.K. HIRE SHOPS LTD £4,594.80 I4/0	1/2013
SUPPLY U.K. HIRE SHOPS LTD £4,551.60 14/0	1/2013
SUPRA UK LTD £3,046.58 21/0	1/2013
•	1/2013
SUPREME CARE SERVICES LTD £857.10 15/0	1/2013
SUPREME CARE SERVICES LTD £717.50 15/0	1/2013
SUPREME CARE SERVICES LTD £844.07 15/0	1/2013
SUPREME CARE SERVICES LTD £714.00 15/0	1/2013
SUPREME CARE SERVICES LTD £539.10 15/0	1/2013
SUPREME CARE SERVICES LTD £1,006.50 15/0	1/2013
SUPREME CARE SERVICES LTD £730.50 16/0	1/2013
SUPREME CARE SERVICES LTD £536.96 16/0	1/2013
SUPREME CARE SERVICES LTD £1,390.50 16/0	1/2013
SUPREME CARE SERVICES LTD £892.72 16/0	1/2013
SUPREME CARE SERVICES LTD £1,287.72 16/0	1/2013
SUPREME CARE SERVICES LTD £1,403.00 16/0	1/2013
SUSSEX COMMUNITY NHS TRUST £4,050.00 14/0	1/2013
SUSSEX COMMUNITY NHS TRUST £4,500.00 14/0	1/2013
SWAN VALLEY COMMUNITY SCHOOL £600.00 29/0	1/2013
SWEETT (UK) LTD £1,764.20 08/0	1/2013
SWEETT (UK) LTD £7,200.00 11/0	1/2013
SWEETT (UK) LTD £3,618.00 11/0	1/2013
SWEETT (UK) LTD £6,600.00 21/0	1/2013
	1/2013
SWEETT (UK) LTD £2,400.00 21/0	1/2013
SWEETT (UK) LTD £7,200.00 21/0	1/2013
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	1/2013
SWIIS FOSTER CARE LTD £784.00 17/0	1/2013



Supplier	Amount	Payment Date
SWIIS FOSTER CARE LTD	£784.00	17/01/2013
SWIIS FOSTER CARE LTD	£784.00	18/01/2013
SWIIS FOSTER CARE LTD	£784.00	24/01/2013
SWIIS FOSTER CARE LTD	£784.00	31/01/2013
SYD BISHOP & SONS (DEMOLITION) LTD	£5,256.00	21/01/2013
TAKE ONE MEDIA	£3,300.00	15/01/2013
TCR TRAINING LIMITED	£558.00	31/01/2013
TCS COMPUTER SERVICES LTD	£1,035.60	02/01/2013
TCS COMPUTER SERVICES LTD	£1,035.60	15/01/2013
TCS COMPUTER SERVICES LTD	£3,232.80	16/01/2013
TCS COMPUTER SERVICES LTD	£1,160.40	18/01/2013
TCS COMPUTER SERVICES LTD	£1,035.60	28/01/2013
TEMPLE EWELL NURSING HOME	£1,863.54	24/01/2013
TEMPLE PHARMACY LTD	£530.54	17/01/2013
TENNANT UK CLEANING SOLUTIONS LTD	£1,644.00	11/01/2013
TERRY GROUP LTD	£6,492.00	11/01/2013
TFL SURFACE MANAGEMENT	£4,163.52	22/01/2013
TFL SURFACE MANAGEMENT	£1,991.01	25/01/2013
THACKRAY WILLIAMS LLP	£6,500.00	22/01/2013
THAMES GATEWAY PROPERTIES LTD	£961.00	21/01/2013
THAMES GATEWAY PROPERTIES LTD	£961.00	21/01/2013
THAMES WATER UTILITIES	£1,684.05	03/01/2013
THAMES WATER UTILITIES	£2,420.07	14/01/2013
THAMES WATER UTILITIES	£1,644.83	14/01/2013
THAMES WATER UTILITIES	£930.82	16/01/2013
THAMES WATER UTILITIES	£942.33	16/01/2013
THAMES WATER UTILITIES	£658.15	16/01/2013
THAMES WATER UTILITIES	£5,754.78	17/01/2013
THAMES WATER UTILITIES	£3,909.49	17/01/2013
THAMES WATER UTILITIES	£594.43	29/01/2013
THAMES WATER UTILITIES	£624.02	28/01/2013
THAMES WATER UTILITIES	£2,820.51	29/01/2013
THAMES WATER UTILITIES	£824.09	29/01/2013
THAMES WATER UTILITIES	£626.93	29/01/2013
THAMES WATER UTILITIES	£507.19	29/01/2013
THAMES WATER UTILITIES	£577.28	29/01/2013
THAMES WATER UTILITIES	£713.26	30/01/2013
THAMES WATER UTILITIES	£1,238.49	30/01/2013
THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	£900.00	16/01/2013
THE BROMWELL GROUP	£961.00	21/01/2013
THE CHANGE AGENCY	£2,520.00	21/01/2013
THE CHANGE AGENCY	£840.00	28/01/2013
THE COMPENSATION LAWYERS LTD	£4,718.00	08/01/2013
THE COMPENSATION LAWYERS LTD	£9,250.00	22/01/2013
THE DATA COMPANY ID LTD	£564.00	02/01/2013
THE DATA COMPANY ID LTD	£564.00	28/01/2013
THE DODGE COMPANY LIMITED	£659.64	03/01/2013
THE FEDERATION OF BURIAL AND CREMATION AUTHORITIES	£1,057.80	15/01/2013
THE FORUM @ GREENWICH	£12,500.00	07/01/2013



Supplier	Amount	Payment Date
THE FUEL AGENCY LIMITED	£1,328.16	18/01/2013
THE KIDS WORKSHOP LTD	£722.00	18/01/2013
THE LONDON APPRENTICESHIP COMPANY	£25,078.48	11/01/2013
THE LONDON APPRENTICESHIP COMPANY	£12,516.92	22/01/2013
THE OUTDOOR MEDIA CONSULTANCY	£1,200.00	28/01/2013
THE SITTINGBOURNE COMMUNITY COLLEGE	£517.97	24/01/2013
THE SPECTER PARTNERSHIP	£1,500.00	29/01/2013
THOMAS PHILIPOT'S ALMSHOUSES	£1,068.48	28/01/2013
TIERGLAZE LTD	£1,014.00	14/01/2013
TIERGLAZE LTD	£5,034.00	14/01/2013
TIERGLAZE LTD	£1,074.00	14/01/2013
TIERGLAZE LTD	£630.00	24/01/2013
TIERGLAZE LTD	£714.00	24/01/2013
TIERGLAZE LTD	£1,950.00	28/01/2013
TILLS	£2,267.51	11/01/2013
TIME OUT DIGITAL LIMITED	£9,600.00	14/01/2013
TIME OUT DIGITAL LIMITED	£2,400.00	14/01/2013
TIME OUT DIGITAL LIMITED	£1,197.85	15/01/2013
TNT (UK) LIMITED	£553.80	15/01/2013
TNT (UK) LIMITED	£686.83	17/01/2013
TNT (UK) LIMITED	£1,385.64	21/01/2013
TNT (UK) LIMITED	£1,140.50	21/01/2013
TNT (UK) LIMITED	£801.05	21/01/2013
TNT (UK) LIMITED	£1,845.24	23/01/2013
TNT (UK) LIMITED	£1,016.00	31/01/2013
TNT POST LONDON LTD	£860.92	16/01/2013
TNT POST LONDON LTD	£3,339.17	16/01/2013
TNT POST LONDON LTD	£2,711.51	16/01/2013
TNT POST LONDON LTD	£1,763.30	16/01/2013
TNT POST LONDON LTD	£3,094.44	16/01/2013
TNT POST LONDON LTD	£4,145.29	16/01/2013
TOPCOAT CONSTRUCTION LTD	£7,489.80	07/01/2013
TOPCOAT CONSTRUCTION LTD	£1,211.46	29/01/2013
TOPCOAT CONSTRUCTION LTD	£38,351.23	30/01/2013
TOPS SERVICES LTD	£802.80	16/01/2013
TOPS SERVICES LTD	£660.00	22/01/2013
TOPS SERVICES LTD	£1,260.00	25/01/2013
TOWERTREND LTD T/A HONEY LANE CARE HOME	£2,679.29	24/01/2013
TRADEACTUAL & SONS LTD	£1,680.00	25/01/2013
TRADEWIND RECRUITMENT	£1,188.00	23/01/2013
TRADEWIND RECRUITMENT	£840.00	23/01/2013
TRADEWIND RECRUITMENT	£1,188.00	23/01/2013
TRADEWIND RECRUITMENT	£672.00	23/01/2013
TRADEWIND RECRUITMENT	£1,188.00	28/01/2013
TRANS EUROPEAN TECHNOLOGY	£530.40	15/01/2013
TRANS EUROPEAN TECHNOLOGY	£1,178.40	24/01/2013
TRANSPORT FOR LONDON	£295,653.25	15/01/2013
TRANSPORT TRADING LTD	£2,504.11	14/01/2013
TRANSPORT TRADING LTD	£1,212.80	14/01/2013



Supplier	Amount	Payment Date
TRANSPORT TRADING LTD	£1,408.85	18/01/2013
TRANSPORT TRADING LTD	£823.51	18/01/2013
TRANSPORT TRADING LTD	£3,083.36	18/01/2013
TRAVEL GBI	£1,470.00	22/01/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£4,032.47	16/01/2013
TRINITY MIRROR PRINTING WATFORD LIMITED	£4,032.47	21/01/2013
TROWERS & HAMLINS (SERVICES)	£11,730.60	08/01/2013
TROWERS & HAMLINS (SERVICES)	£9,517.08	11/01/2013
TRUST THAMESMEAD HEAD OFFICE	£8,303.00	21/01/2013
TRUST THAMESMEAD HEAD OFFICE	£2,888.00	17/01/2013
TUCKER GLASS & GLAZING	£592.80	14/01/2013
TUNGATE FORMS AND LABELS LIMITED	£1,716.66	02/01/2013
TUNGATE FORMS AND LABELS LIMITED	£1,716.66	14/01/2013
TUNGATE FORMS AND LABELS LIMITED	£555.74	24/01/2013
TUNSTALL HEALTHCARE (UK) LTD	£591.60	14/01/2013
TUNSTALL HEALTHCARE (UK) LTD	£926.40	16/01/2013
TUNSTALL HEALTHCARE (UK) LTD	£7,836.00	21/01/2013
TURFLEET HIRE LTD	£1,240.80	02/01/2013
TURFLEET HIRE LTD	£1,240.80	02/01/2013
TURFLEET HIRE LTD	£3,722.40	02/01/2013
TURFLEET HIRE LTD	£1,240.80	02/01/2013
TURFLEET HIRE LTD	£1,108.80	11/01/2013
TURFLEET HIRE LTD	£564.00	30/01/2013
TURFLEET HIRE LTD	£564.00	30/01/2013
TURFLEET HIRE LTD	£564.00	30/01/2013
TWOFOLD	£22,716.96	11/01/2013
UFTON ASSOCIATES	£2,000.00	17/01/2013
UFTON ASSOCIATES	£4,000.00	25/01/2013
UFTON ASSOCIATES (LOSS ADJUSTERS)	£2,543.40	17/01/2013
UFTON ASSOCIATES (LOSS ADJUSTERS)	£780.00	29/01/2013
UFTON ASSOCIATES (LOSS ADJUSTERS)	£1,056.00	25/01/2013
UFTON ASSOCIATES (LOSS ADJUSTERS)	£1,671.00	25/01/2013
UK LASER SUPPLIES LTD	£1,833.63	11/01/2013
UK LASER SUPPLIES LTD	£1,650.44	11/01/2013
UK LASER SUPPLIES LTD	£1,053.60	11/01/2013
UK LASER SUPPLIES LTD	£4,233.20	15/01/2013
UK LASER SUPPLIES LTD	£527.02	21/01/2013
UK LASER SUPPLIES LTD	£526.25	16/01/2013
UK LASER SUPPLIES LTD	£1,333.77	23/01/2013
UK LASER SUPPLIES LTD	£1,043.86	29/01/2013
UK LASER SUPPLIES LTD	£1,149.36	31/01/2013
UK POWER NETWORKS LIMITED	£822.00	14/01/2013
UK POWER NETWORKS LIMITED	£822.00	14/01/2013
UK POWER NETWORKS LIMITED	£842.40	14/01/2013
UK POWER NETWORKS LIMITED	£822.00	14/01/2013
UK POWER NETWORKS LIMITED	£2,028.00	21/01/2013
UNIQ CARE & SUPPORT LTD	£706.50	14/01/2013
UNIQUE OFFICE SOLUTIONS LIMITED	£600.28	28/01/2013
UNIVERSITY OF GREENWICH	£2,598.75	08/01/2013



Supplier	Amount	Payment Date
UNIVERSITY OF KENT	£4,560.00	21/01/2013
URBAN IQ LTD	£1,822.50	16/01/2013
VAL AND DIANE INDEPENDENT CATERERS	£538.00	11/01/2013
VANBRUGH COMMUNITY ASSOCIATION	£6,250.00	07/01/2013
VENTURE HOUSING (LONDON) LTD	£961.00	21/01/2013
VENTURE HOUSING (LONDON) LTD	£961.00	21/01/2013
VEOLIA ES (UK) LTD	£67,628.91	21/01/2013
VEOLIA ES (UK) LTD	£75,506.33	21/01/2013
VEOLIA ES (UK) LTD	£325,473.23	23/01/2013
VEOLIA ES (UK) LTD	£72,915.93	30/01/2013
VEOLIA ES (UK) LTD	£282,844.00	30/01/2013
VEOLIA ES (UK) LTD	£75,778.97	30/01/2013
VEOLIA ES (UK) LTD	£279,200.90	30/01/2013
VEOLIA ES (UK) LTD	£258,433.18	30/01/2013
VIESNICA LATVIJA AS	£1,469.99	31/01/2013
VILLAGE NURSERIES LIMITED	£3,971.00	17/01/2013
VILLAGE NURSERIES LIMITED	£8,664.00	18/01/2013
VOLUNTEERS CENTRE GREENWICH	£15,000.00	07/01/2013
VOLUNTEERS CENTRE GREENWICH	£20,500.00	16/01/2013
W J KING LIMITED	£2,227.09	16/01/2013
WARDSFLEX LTD	£1,752.00	02/01/2013
WATES CONSTRUCTION LTD	£432,209.50	29/01/2013
WATMORES SOLICITORS	£1,088.00	03/01/2013
WATMORES SOLICITORS	£1,260.00	14/01/2013
WATMORES SOLICITORS	£2,577.60	14/01/2013
WATMORES SOLICITORS	£598.92	14/01/2013
WATMORES SOLICITORS	£828.20	14/01/2013
WATMORES SOLICITORS	£2,368.80	16/01/2013
WATMORES SOLICITORS	£1,366.80	16/01/2013
WATMORES SOLICITORS	£1,525.20	16/01/2013
WATMORES SOLICITORS	£705.60	16/01/2013
WATMORES SOLICITORS	£1,276.80	16/01/2013
WATMORES SOLICITORS	£1,584.00	17/01/2013
WATMORES SOLICITORS	£594.00	17/01/2013
WATMORES SOLICITORS	£3,633.60	25/01/2013
WATMORES SOLICITORS	£2,150.40	25/01/2013
WATMORES SOLICITORS	£2,066.40	25/01/2013
WATMORES SOLICITORS	£660.00	29/01/2013
WATMORES SOLICITORS	£1,965.60	29/01/2013
WCS ENTERPRISES LTD	£3,000.00	16/01/2013
WCS ENTERPRISES LTD	£3,000.00	29/01/2013
WDR LIMITED	£3,684.00	28/01/2013
WEATHERLEY FENCING CONT LTD	£816.00	16/01/2013
WEEDFREE LIMITED	£22,674.00	30/01/2013
WELOME HOUSE RESIDENTIAL CARE HOMES	£1,960.00	16/01/2013
WEST GREENWICH COMMUNITY & ARTS CENTRE	£12,500.00	07/01/2013
WEST HEATH 2000 LTD	£8,959.00	25/01/2013
WESTMANOR PROPERTY SERVICES	£1,425.00	24/01/2013
WHYTE & CO	£903.24	23/01/2013



WHYTE & CO £38.97 230/1/2013 WHYTE & CO £538.97 24/01/2013 WHYTE & CO £536.51 31/01/2013 WHYTE & CO £536.51 31/01/2013 WICKSTEED LEISURE LIMITED £4,908.00 16/01/2013 WINCKWORTH SHERWOOD SOLICITIORS £2,799.00 24/01/2013 WINDOWS FOR CHILDREN £1,488.97.7 31/01/2013 WING PARKING LTD £1,488.07 11/01/2013 WINZE UP £1,950.00 1801/2013 WIZE UP £975.00 22/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £1,140.23 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £736.99 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £652.66 02/01/2013	Supplier	Amount	Payment Date
WHYTE & CO £354.51 3101/2013 WICKSTEED LEISURE LIMITED £4,908.00 16/01/2013 WICKSTEED LEISURE LIMITED £2,404.69 16/01/2013 WINCKWORTH SHERWOOD SOLICITIORS £1,279.90 24/01/2013 WINDOWS FOR CHILDREN £1,683.66 11/01/2013 WING PARKING LTD £1,638.66 11/01/2013 WIZE UP £1,950.00 18/01/2013 WIZE UP £975.00 22/01/2013 WIZE UP £975.00 22/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £1,140.23 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £734.69 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £737.98 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.64 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.04 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £70.14 </td <td>WHYTE & CO</td> <td>£882.91</td> <td>23/01/2013</td>	WHYTE & CO	£882.91	23/01/2013
WICKSTEED LEISURE LIMITED £4,908.00 16/01/2013 WICKSTEED LEISURE LIMITED £2,464.69 16/01/2013 WINCKWORTH SHERWOOD SOLICITIORS £2,799.00 24/01/2013 WINDOWS FOR CHILDREN £14,869.77 31/01/2013 WING PARKING LTD £1,638.66 11/01/2013 WIZE UP £1,950.00 18/01/2013 WIZE UP £975.00 22/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £1,140.23 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £136.09 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £737.98 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.04 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £637.45 02/01/2013 WOLSELE	WHYTE & CO	£538.97	24/01/2013
WICKSTEED LEISURE LIMITED £2,444.69 16/01/2013 WINCKWORTH SHERWOOD SOLICITIORS £2,799.00 24/01/2013 WINDOWS FOR CHILDREN £14,886.77 31/01/2013 WING PARKING LTD £1,638.66 11/01/2013 WING PARKING LTD £1,950.00 18/01/2013 WIZE UP £975.00 22/01/2013 WIZE UP £975.00 22/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £1,140.23 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £736.09 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £673.09 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.04 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.04 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.04 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £637.45 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £637.45 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £637.45 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £739.00 02/01/2013 WOLSELEY UK LTD (V	WHYTE & CO	£536.51	31/01/2013
WINCKWORTH SHERWOOD SOLICITIORS £2,799.00 24/01/2013 WINDOWS FOR CHILDREN £14,869.77 31/01/2013 WING PARKING LTD £1,638.66 11/01/2013 WIZE UP £1,950.00 18/01/2013 WIZE UP £975.00 22/01/2013 WIZE UP £975.00 22/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £1,140.23 WOLSELEY UK LTD (VARIOUS SUPPLIES) £736.09 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £737.80 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.64 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.04 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £855.49 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £637.65 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £637.45 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £637.45 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £637.45 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £731.84 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES)	WICKSTEED LEISURE LIMITED	£4,908.00	16/01/2013
WINDOWS FOR CHILDREN £14,886,977 31/01/2013 WING PARKING LTD £1,638.66 11/01/2013 WIZE UP £1,975.00 18/01/2013 WIZE UP £975.00 22/01/2013 WIZE UP £975.00 22/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £1,140.23 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £1,736.09 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £737.99 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £652.66 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £655.66 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.40 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.40 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £637.45 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £637.45 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £739.00 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £739.00 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £6374.6 11/01/2013 WOLSELEY UK LTD	WICKSTEED LEISURE LIMITED	£2,464.69	16/01/2013
WING PARKING LTD	WINCKWORTH SHERWOOD SOLICITIORS	£2,799.00	24/01/2013
WING PARKING LTD £1,478.10 17/01/2013 WIZE UP £1,950.00 22/01/2013 WIZE UP £975.00 22/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £1,140.23 20/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £736.69 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £737.98 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £652.66 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.64 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.64 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £658.549 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £627.488 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £10.09.63 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £721.84 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £739.00 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £739.00 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £5,637.06 11/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £594.24 11/01/2013 </td <td>WINDOWS FOR CHILDREN</td> <td>£14,869.77</td> <td>31/01/2013</td>	WINDOWS FOR CHILDREN	£14,869.77	31/01/2013
WIZE UP £1,950.00 18/01/2013 WIZE UP £7975.00 22/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £1,140.23 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £736.09 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £737.98 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £652.66 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.64 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £655.49 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.64 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £624.88 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £1,009.63 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £737.45 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £738.00 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £739.00 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £739.00 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £5,637.06 11/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £5,637.06 11/01	WING PARKING LTD	£1,638.66	11/01/2013
WIZE UP £975.00 22/01/2013 WIZE UP £975.00 22/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £1,140.23 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £736.09 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £737,98 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £652.66 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.04 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £855.49 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £624.88 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £637.45 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £637.45 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £721.84 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £739.00 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £5,637.06 11/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £5,637.06 11/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £5,637.06 11/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £7567.10 11/01/2	WING PARKING LTD	£1,478.10	17/01/2013
WIZE UP £975.00 22/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £1,140.23 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £736.09 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £652.66 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.04 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.04 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.04 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £654.88 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £617.45 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £709.63 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £721.84 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £739.00 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £5,637.06 11/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £5,637.06 11/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £93.23 11/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £567.10 11/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £714.84 </td <td>WIZE UP</td> <td>£1,950.00</td> <td>18/01/2013</td>	WIZE UP	£1,950.00	18/01/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES) £1,140.23 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £736.09 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £652.66 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.04 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.04 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £657.49 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £637.45 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £637.45 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £739.00 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £739.00 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £1,144.13 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £1,144.13 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £1,144.13 02/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £939.23 11/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £56,67.10 11/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £576.10 11/01/2013 WOLSELEY UK LTD (VARIOUS SUPP	WIZE UP	£975.00	22/01/2013
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WOLSELEY UK LTD (VARIOUS SUPPLIES) £638.70 28/01/2013 WOLSELEY UK LTD (VARIOUS SUPPLIES) £708.64 28/01/2013	WOLSELEY UK LTD (VARIOUS SUPPLIES)	£560.40	28/01/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES) £708.64 28/01/2013	WOLSELEY UK LTD (VARIOUS SUPPLIES)	£578.71	28/01/2013
	WOLSELEY UK LTD (VARIOUS SUPPLIES)	£638.70	28/01/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES) £569.34 28/01/2013	WOLSELEY UK LTD (VARIOUS SUPPLIES)	£708.64	28/01/2013
	WOLSELEY UK LTD (VARIOUS SUPPLIES)	£569.34	28/01/2013



Supplier	A mount	Payment Date
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£576.65	28/01/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£689.05	29/01/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£979.68	29/01/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,283.04	30/01/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,538.00	30/01/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,004.00	30/01/2013
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£747.12	31/01/2013
WOOLWICH COMMON COMMUNITY CENTRE	£15,000.00	07/01/2013
WORLD CAREERS NETWORK PLC (WCN)	£2,023.50	25/01/2013
WYG ENVIRONMENT PLANNING TRANSPORT LTD	£5,000.40	16/01/2013
YES PERSONAL INJURY LAWYERS	£6,900.00	17/01/2013

