

Date Paid	Amount	Payee Name
03/07/2015	£2,820.00	GRC Bailiffs
14/07/2015	£1,115.03	B G Benton Ltd
14/07/2015	£1,018.33	Consort Frozen Foods Ltd
14/07/2015	£504.60	Creed Foodservice Ltd
14/07/2015	£1,829.16	South East Water
14/07/2015	£10,734.00	S & S Carpentry
14/07/2015	£622.80	TBS Polycarbonates
14/07/2015	£905.61	British Gas
28/07/2015	£714.00	Acclaim Fabs
28/07/2015	£5,640.00	Allen Associates Architects Lt
28/07/2015	£12,000.00	Binfield Electrical Limited
28/07/2015	£522.62	Auditor
28/07/2015	£600.56	Greenbarnes Limited
28/07/2015	£1,031.80	Landscape feasibility
28/07/2015	£3,600.89	South East Water
28/07/2015	£2,041.94	Butler Fuels
28/07/2015	£624.86	British Gas
28/07/2015	£543.19	British Gas
28/07/2015	£654.92	Allstar Fuel Card Services
31/07/2015	£1,089.43	B G Benton Ltd
31/07/2015	£1,608.98	Consort Frozen Foods Ltd
31/07/2015	£853.89	Creed Foodservice Ltd
31/07/2015	£508.80	Fairmont Polymers (UK) Ltd
31/07/2015	£713.29	Lister Wilder Ltd
31/07/2015	£600.00	Riverside Environmental Servic
31/07/2015	£10,437.60	Star Rubber Environmental Ltd
31/07/2015	£2,823.37	EON Energy Solutions Ltd