Bidford         Catering supplies for Sports Park         £1,631.50           Absolute Hygiene Solutions LTD         Cleaning Supplies         £67.50           Adams Homecentre LTD         Gas         £73.58           Apogee Corporation Limited         Printing and printer lease         £479.68           Blue Arrow LTD         Recruitment - Sports Park Catering         £2,588.04           BNP Paribas         Photocopier lease at Sports Park         £621.60           British Gas         Electricity at Sports Park         £1,142.77           Barrier Air Conditioning Ltd         Maintenance contract         £498.82           Bruno Tichy         Staff Expenses         £33.58           Better Staff Industrial & Commercial         £621.60           BT         Phone Bill         £199.75           BT         Phone Bill         £60.72           BT         Phone Bill         £60.72           BT         Phone Bill         £29.52           BT         Phone Bill         £29.52           BT         Phone Bill         £32.52           BT         Phone Bill         £32.52           BT         Phone Bill         £32.52           BT         Phone Bill         £32.52           BT <td< th=""><th>_</th><th></th><th>18</th><th colspan="2">Apr-18</th></td<>	_		18	Apr-18	
Bidfood   Catering supplies for Sports Park	Paymen Type			Paves	
Absolute Hygiene Solutions LTD         Cleaning Supplies         £67.50           Apogee Corporation Limited         Printing and printer lease         £77.68           Bloe Arrow LTD         Printing and printer lease         £279.68           Bloe Arrow LTD         Recruitment - Sports Park         £27.98.04           BNP Parlabas         Photocopier lease at Sports Park         £21.60           BNP Parlabas         Photocopier lease at Sports Park         £21.10           Barrier Alf Conditioning Ltd         Maintenance contract         £498.82           Barrier Alf Conditioning Ltd         Maintenance contract         £498.82           Barrier Alforditioning Ltd         Maintenance contract         £498.82           Barrier Alforditioning Ltd         Recruitment - Sports Park Catering         £133.00           Barrier Alforditioning Ltd         Recruitment - Sports Park Catering         £131.50           Barrier Alforditioning Ltd         Phone Bill         £202.03           Barrier Alforditioning Ltd         Phone Bill         £202.03           Barrier Alforditioning Ltd         Cleaning Supplies         £106.02           Barrier Alforditioning Ltd         Cleaning Supplies         £106.02           Barrier Alforditioning Ltd         Cleaning Supplies         £125.82           Barrier Alfordit	DDR		Catering supplies for	-	
Apogeo Corporation Limited	BACS			Absolute Hygiene Solutions LTD	
Size Arm LTD	BACS	£73.58	Gas	Adams Homecentre LTD	
Photocopier lease at Sports Park	BACS	£479.68	Printing and printer	Apogee Corporation Limited	
### Sports Park Catering ### Sports Park Phone Bill ### Sports Park Phone Bill ### Sports Park Phone Bill ### Sports Park ###	BACS	£2,588.04	Recruitment - Sport	Blue Arrow LTD	
Samer Air Conditioning Ltd   Maintenance contract   £498.82	BACS	£621.60	Photocopier lease a	BNP Paribas	
Staff   Expenses	DDR	£1,142.77	Electricity at Sport	British Gas	
Setter Staff Industrial & Commercial   Phone Bil   E199,75   E17   Phone Bil   E199,75   E17   Phone Bil   E199,75   E17   Phone Bil   E190,75   E17   Phone Bil   E190,75   E17   Phone Bil   E190,75   E17   Phone Bil   E29,52   E17   E	BACS	£498.82	Maintenance contra	Barrier Air Conditioning Ltd	
199.75   197.75   1	BACS		· · · · · · · · · · · · · · · · · · ·	•	
### Phone Bill	BACS				
### 1900 ###	DDR				
27	DDR				
### 1975   Phone Bill # 1975   1975	DDR				
### ST	DDR				
### ST	DDR				
### Apaint	DDR				
Chartway Janitorial Ltd         Cleaning Supplies         £106.02           C Parks         Refund of hall hire cancellation         £63.72           Dorma UK LTD         Repairs at Sports Park         £405.60           EI         Mobile Phone Bill - Sports Park         £65.00           EI Hyde         Repairs to locks at Sports Park         £65.00           EON         Electricity/Gas         £409.21           EON         Electricity/Gas         £409.21           EON         Electricity/Gas         £275.46           EON         Electricity/Gas         £275.46           EON         Electricity/Gas         £275.46           EON         Electricity/Gas         £225.85           EON         Electricity/Gas         £256.85           Eric Action         Emergency Lighting repairs         £1,588.14           Evaluation         Emergency Lighting repairs         £1,588.14           Eric Action         Emergency Lighting repairs         £1,588.14           Evaluation         Emergency Lighting	DDR				
Parks	DDR				
Dormar UK LTD	Cheque			•	
Mobile Phone Bill - Sports Park	Cheque				
Elyde	BACS				
Electricity/Gas	DDR				
Electricity/Gas	BACS			•	
Electricity/Gas	DDR				
Electricity/Gas	DDR				
Electricity/Gas	DDR				
Electricity/Gas	DDR				
Emergency Lighting repairs	DDR				
Fuel for machinery at Sports Park	DDR				
Catering supplies	BACS				
Seorgina Jackson   Staff Expenses - reimbursement of DBS checks   £289.65   Investec Asset Finance   Epos Till lease at Sports Park   £64.03   Invicta Law LTD   Licence to Alter Sports Park   £64.03   Invicta Groundcare Equipment LTD   Pitch rennovations   £118.36   Iohn Street Beverage   Tea/coffee Sports Park   £388.90   Iohn Street Beverage   Tea/coffee Sports Park   £388.90   Iohn Street Beverage   Tea/coffee Sports Park   £443.40   Iommercial Services Trading LTD   Monthly Grounds Maintenance Contract   £1,834.41   Iomgs Hill Property Management   Property Management Fees   £92.76   Iongs Hill Recruitment   Recruitment - Sports Park Catering   £2,331.60   Ioherty Property Trust   Annual management Fees   £5,736.84   If Payroll & Bookkeeping Services   Payroll & Bookkeeping Services   £870.75   Ional Management   Eposter Park Play Area consultant   £687.14   Iational Association of Local Councils   Local councils explained publication   £19.99   Ional Management   Eposter Park Play Area consultant   £687.14   Interfere   Portice Furniture   £256.80   Pensdown Technical Infrastructure   Sports Park pitch rennovations   £190.00   Primary Care Supplies   Defib Cabinet   £256.80   Pest-Tech   Pest Removal   £66.00   Rigby Taylor   Pitch maintenance equipment   £81.90   Rigby Taylor   Pitch maintenance equipment   £81.90   Rigby Taylor   Pitch maintenance equipment   £81.90   Rigby Taylor   Pitch maintenance   £55.00   Scarbutts Colour Printers   Printing   £718.00   Scarbutts Colour Printers   Printing   £718.00   Scarbutts Ground Maintenance   Signs & Display   £598.81   Scarbutts Ground Maintenance   £699.31   Scarbutts Ground Maintenance   £699.31   Scarbutts Ground Maintenance   £699.31   Scarbutts Ground Maintenance   £718.00   Shepherd Neame   Catering Supplies   £698.31   Scarbutts Ground Maintenance   £718.00   Shepherd Neame   Catering Supplies   £698.81   Scarbutts Ground Maintenance   £718.00   Shepherd Neame   Catering Supplies   £718.00   Shepherd Neame   Catering Supplies   £718.00   Shepherd Ne	DDR				
Investec Asset Finance   Epos Till lease at Sports Park   £64.03   Invicta Law LTD   Licence to Alter Sports Park   £300.00   Invicta Groundcare Equipment LTD   Pitch rennovations   £118.36   Iohn Street Beverage   Tea/coffee Sports Park   £388.90   KALC   Training Course   £72.00   KCC   Training Course   £443.40   Commercial Services Trading LTD   Monthly Grounds Maintenance Contract   £1,834.41   Kings Hill Property Management   Property Management Fees   £92.76   Kings Hill Recruitment   Recruitment   Recruitment - Sports Park Catering   £2,331.60   Leaflets 4 U   View From The Hill Delivery   £345.60   Liberty Property Trust   Annual management fees   £55,736.84   MI Payroll & Bookkeeping Services   Payroll & Bookkeeping Services   £870.75   Mainwaring Ditch Associates   Sports Park Play Area consultant   £687.14   Valtional Association of Local Councils   Local councils explained publication   £19.99   Valtisbets   Catering Supplies   £599.98   Diffice Furniture Online   Office Furniture   £256.80   Persondown Technical Infrastructure   Sports Park pitch rennovations   £102.00   Persondown Technical Infrastructure   Sports Park pitch rennovations   £660.00   Persondown Technical Infrastructure   Sports Park pitch rennovations   £660.00   Persondown Technical Infrastructure   Sports Park pitch rennovations   £660.00   Persondown Technical Infrastructure   Sports Park   £660.00   Persondown Technical Infrastructure   Sports Park   £660.00   Persondown	Cheque				
Invicta Law LTD	BACS			<del>-</del>	
Invicta Groundcare Equipment LTD	DDR				
Dohn Street Beverage   Tea/coffee Sports Park   £388.90     CALC   Training Course   £72.00     CALC   Training Course   £43.40     Commercial Services Trading LTD   Monthly Grounds Maintenance Contract   £1,834.41     Kings Hill Property Management   Property Management Fees   £9.76     Kings Hill Recruitment   Recruitment - Sports Park Catering   £2,331.60     Leaflets 4 U   View From The Hill Delivery   £345.60     Liberty Property Trust   Annual management fees   £5,736.84     Mit Payroll & Bookkeeping Services   Payroll & Bookkeeping Services   £870.75     Mainwaring Ditch Associates   Sports Park Play Area consultant   £687.14     National Association of Local Councils   Local councils explained publication   £19.99     Nisbets   Catering Supplies   £599.98     Office Furniture Online   Office Furniture   £256.80     Pensdown Technical Infrastructure   Sports Park pitch rennovations   £102.00     Pensdown Technical Infrastructure   Sports Park pitch rennovations   £65.00     Penst Tech   Pest Removal   £66.00     Rigby Taylor   Pitch maintenance equipment   £81.90     Safe Play Playground Maintenance   Playground Maintenance   £57.60     Salvatori Food Service   Catering Supplies   £696.31     Scarbutts Colour Printers   Printing   £718.00     Shepherd Neame   Catering Supplies   £558.18     SCLC   GJ annual subsctiption   £185.00     Shepherd Neame   Catering Supplies   £558.18     Source   East   £606.03     Signs & Display   Signs & Display   £304.56     Firm Thomas   Window Cleaning Sports Park   £160.00     Firm Thomas   Window Cleaning Sports Park   £160.00     Forbridge & Malling Council   Rates   £260.63     Forbridge & Malling Council   Rates   £260.6	BACS				
ACLC	BACS				
Tamport	BACS				
Commercial Services Trading LTD Monthly Grounds Maintenance Contract £1,834.41 kings Hill Property Management Property Management Fees £92.76 kings Hill Recruitment Recruitment - Sports Park Catering £2,331.60 Leaflets 4 U View From The Hill Delivery £345.60 Liberty Property Trust Annual management fees £5,736.84 MI Payroll & Bookkeeping Services Payroll & Bookkeeping Services £870.75 Mainwaring Ditch Associates Sports Park Play Area consultant £687.14 National Association of Local Councils Local councils explained publication £19.99 Nisbets Catering Supplies £599.98 Office Furniture Online Office Furniture £256.80 Pensdown Technical Infrastructure Sports Park Pitch rennovations £102.00 Pulmbforce Repairs £66.00 Pulmbforce Repairs £66.00 Pest Removal £66.00 Rigby Taylor Pitch maintenance equipment £841.20 Pest-Tech Pest Removal £66.00 Rigby Taylor Pitch maintenance equipment £66.00 Safe Play Playground Maintenance Playground Maintenance £57.60 Safe Play Playground Maintenance Description £718.00 Scarbutts Colour Printers Printing £718.00 Schepherd Neame Catering Supplies £558.18 SLCC GJ annual subsctiption £185.00 SMB Document Storage Document Storage £57.00 SMB Document Storage Document Storage £57.00 Spectrum Signs & Display Signs & Displays £304.56 Firm Thomas Window Cleaning Sports Park £160.00 Fronbridge & Malling Council Rates £648.00 Frade UK Supplies for pitch rennovations £359.35 Firm Thomas Window Cleaning Sports Park £160.00 Fronbridge & Malling Council Rates £648.00 Frade UK Supplies for pitch rennovations £359.35 Firm Thomas Window Cleaning Sports Park £160.00 Fronbridge & Malling Council Rates £648.00 Frade UK Supplies for pitch rennovations £359.35 Firm Thomas Window Cleaning Sports Park £160.00 Frade UK Supplies for pitch rennovations £359.35 Firm Thomas Council Rates £648.00 Frade UK Supplies for pitch rennovations £359.35 Firm Thomas Council Rates £648.00 Frade UK Supplies For pitch rennovations £359.35 Firm Thomas Council Rates £648.00 Frade UK Supplies For pitch rennovations £359.35 Firm Tho	Cheque				
Kings Hill Property Management         Property Management Fees         £92.76           Kings Hill Recruitment         Recruitment - Sports Park Catering         £2,331.60           Leaflets 4 U         View From The Hill Delivery         £345.60           Liberty Property Trust         Annual management fees         £5,736.84           MI Payroll & Bookkeeping Services         Payroll & Bookkeeping Services         £870.75           Mainwaring Ditch Associates         Sports Park Play Area consultant         £687.14           National Association of Local Councils         Local councils explained publication         £19.99           Nisbets         Catering Supplies         £599.98           Office Furniture Online         Office Furniture         £256.80           Pensdown Technical Infrastructure         Sports Park pitch rennovations         £102.00           Plumbforce         Repairs         £55.00           Perimary Care Supplies         £66.00           Perimary Care Supplies         £841.20           Pest Tech         Pest Removal         £66.00           Raje Play Playground Maintenance         £81.00           Paley Playground Maintenance         £57.60           Salvatori Food Service         Catering Supplies         £696.31           Scarbutts Colour Printers <td< td=""><td>DDR</td><td></td><td></td><td></td></td<>	DDR				
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Pest Tech         Pest Removal         £66.00           Rigby Taylor         Pitch maintenance equipment         £81.90           Safe Play Playground Maintenance         £57.60           Salvatori Food Service         Catering Supplies         £696.31           Scarbutts Colour Printers         Printing         £718.00           Schepherd Neame         Catering Supplies         £558.18           SLCC         GJ annual subsctiption         £185.00           SMB Document Storage         Document Storage         £57.00           Spectrum Signs & Display         Signs & Displays         £304.56           Firm Thomas         Window Cleaning Sports Park         £160.00           Fonbridge & Malling Council         Rates         £67.48           Fonbridge & Malling Council         Rates         £260.63           Fonbridge & Malling Council         Rates         £260.63           Forade UK         Supplies for pitch rennovations         £359.35           Viridor Waste         Waste Removal KHCC + KHSP         £872.12           Viking         Stationery         £172.29           Viridor Waste         £312.00         Morld Pay         Credit Card Charges         £44.20           World Pay         Credit Card Charges         £59.77	BACS		•		
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Scarbutts Colour Printers         Printing         £718.00           Shepherd Neame         Catering Supplies         £558.18           SLCC         GJ annual subsctiption         £185.00           SMB Document Storage         £57.00           Spectrum Signs & Display         Signs & Displays         £304.56           Fim Thomas         Window Cleaning Sports Park         £160.00           Fonbridge & Malling Council         Rates         £67.48           Fonbridge & Malling Council         Rates         £260.63           Frade UK         Supplies for pitch rennovations         £359.35           Viridor Waste         Waste Removal KHCC + KHSP         £872.12           Viking         Stationery         £172.29           VR Sani-Co         Sanitary services         £312.00           World Pay         Credit Card Charges         £59.77           World Pay         Credit Card Charges         £15.00	Cheque				
Shepherd Neame         Catering Supplies         £558.18           SLCC         GJ annual subsctiption         £185.00           SMB Document Storage         £57.00           Spectrum Signs & Display         Signs & Displays         £304.56           Fin Thomas         Window Cleaning Sports Park         £160.00           Fonbridge & Malling Council         Rates         £67.48           Fonbridge & Malling Council         Rates         £260.63           Fonbridge & Malling Council         Rates         £648.00           Frade UK         Supplies for pitch rennovations         £359.35           Viridor Waste         Waste Removal KHCC + KHSP         £872.12           Viking         Stationery         £172.29           VR Sani-Co         Sanitary services         £312.00           Norld Pay         Credit Card Charges         £44.20           World Pay         Credit Card Charges         £59.77           World Pay         Credit Card Charges         £15.00	Cheque				
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