

GRANT PAYMENT TO COMMUNITY, VOLUNTARY & SOCIAL ENTERPRISE SEC

KENT COUNTY COUNCIL - STRATEGIC & CORPORATE SERVICES

Supplier/Customer Name

8TH DEAL (WINGHAM) SCOUT GROUP

ACTION WITH COMMUNITIES IN RURAL KENT#TN25 5LL

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ACTION WITH COMMUNITIES IN RURAL KENT#TN25 5LL

ACTION WITH COMMUNITIES IN RURAL KENT#TN25 5LL

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BUSINESS SUPPORT KENT CIC

BUSINESS SUPPORT KENT CIC

BUSINESS SUPPORT KENT CIC

CHILDREN & FAMILIES LTD

THE CREATIVE FOUNDATION#CREATIVE FOUNDATION

GROUNDWORK SOUTH TRUST LTD

MIGRANT HELPLINE

MIGRANT HELPLINE

MIGRANT HELPLINE

MIGRANT HELPLINE

SHEPWAY VOLUNTEER CENTRE

SING FOR YOUR LIFE LTD

TURNER CONTEMPORARY

KENT COUNTY COUNCIL - EDUCATION & YOUNG PERSON'S SERVICES

Supplier/Customer Name

ACHIVEMENT FOR ALL (3AS) LIMITED

ACTION FOR CHILDREN

ACTION FOR CHILDREN

ACTION FOR CHILDREN

ACTION FOR CHILDREN

ACTION FOR CHILDREN SERVICES LIMITED

ACTION FOR CHILDREN SERVICES LIMITED

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ACTION FOR CHILDREN SERVICES LIMITED

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CHILDREN & FAMILIES LTD

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CHILDREN & FAMILIES LTD

CHILDREN & FAMILIES LTD

CXK LIMITED#ME14 5DA
CXK LIMITED#ME14 5DA
GRAVESHAM NETWORK DEVELOPMENT CIC#THE GRAND
GRAVESHAM NETWORK DEVELOPMENT CIC#THE GRAND
GRAVESHAM NETWORK DEVELOPMENT CIC#THE GRAND
HARTLIP PRE SCHOOL#ME9 7HT

HOME-START CANTERBURY & COASTAL
HOME-START CANTERBURY & COASTAL

HOME-START NORTH WEST KENT
HOME-START NORTH WEST KENT

HOME-START SHEPWAY

HOME-START SHEPWAY
HOME-START SHEPWAY

HOME-START SHEPWAY

HOME-START SITTINGBOURNE & SHEPPEY
HOME-START SITTINGBOURNE & SHEPPEY

HOME-START SOUTH WEST KENT

HOME-START THANET#CT10 1JX
HOME-START THANET#CT10 1JX

HUNTON & LINTON UNDER FIVES#523153
LITTLE CUBS#543925
NORTH KENT WOMEN'S AID

PIE FACTORY MUSIC
PIE FACTORY MUSIC
PROJECT SALUS CIC
PROJECT SALUS CIC

PROJECT SALUS CIC
RAINBOWS PRE-SCHOOL-FOLKESTONE-RAINBOW CENTRE LTD#543651

RELATE WEST & MID KENT
RELATE WEST & MID KENT

SCHOOL HOUSE NURSERY#512372
SK8SIDE CIC#TN23 1XZ
SK8SIDE CIC#TN23 1XZ

THANET EARLY YEARS PROJECT
THANET EARLY YEARS PROJECT

THE BEAT PROJECT LTD
THE BEAT PROJECT LTD
THE WESTGATE YOUTH PROJECT#CT8 8AT
THE WESTGATE YOUTH PROJECT#CT8 8AT
THE ZONE YOUTH CLUB, BROADSTAIRS
VOLUNTARY ACTION WITHIN KENT
VOLUNTARY ACTION WITHIN KENT
VOLUNTARY ACTION WITHIN KENT
WALK TALL#DA11 9BL
WEST FAVERSHAM COMMUNITY ASSOCIATION#BE CAREFUL - BOTH SITES HAVE DIFFERENT ACCO
WEST FAVERSHAM COMMUNITY ASSOCIATION#BE CAREFUL - BOTH SITES HAVE DIFFERENT ACCO
WEST KENT EXTRA LIMITED#TN1413
WEST KENT EXTRA LIMITED#TN1413
WEST KENT EXTRA LIMITED#TN1413

WEST KENT HOUSING ASSOCIATION

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WEST KENT HOUSING ASSOCIATION
WEST KENT YMCA
WEST KENT YMCA
YMCA THAMES GATEWAY#DA1 1UP
YMCA THAMES GATEWAY#DA1 1UP
YOUNG KENT
YOUNG KENT
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YOUNG KENT

KENT COUNTY COUNCIL - GROWTH ENVIRONMENT & TRANSPORT

Supplier/Customer Name

(T S COURAGEOUS) CANTERBURY SEA CADETS

ACTION WITH COMMUNITIES IN RURAL KENT#TN25 5LL

ACTIVE LIFE LTD

ACTIVE LIFE LTD

ACTIVE LIFE LTD

ACTIVE LIFE LTD

ACTIVE LIFE LTD

ASHFORD LEISURE TRUST

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ASHFORD VOLUNTEER CENTRE

BARNARDOS MEADOWS SCHOOL#TN4 0RJ

BARNARDOS MEADOWS SCHOOL#TN4 0RJ

BROADSTAIRS FOLK WEEK

BROADSTAIRS FOLK WEEK

CBA SOUTH EAST#COUNCIL FOR BRITISH ARCHAEOLOGY

COUNTY SPORTS PARTNERSHIP NETWORK

CREATIVE INDUSTRIES FEDERATION#N1C 4AA

CULTURAL ASSOCIATION MACULELE CAPOEIRA UK

DARTFORD FC YOUTH DEVELOPMENT CENTRE COMMUNITY#DA1 1RT

DISTINCTION TWIRLERS

FOLKESTONE SPORTS CENTRE TRUST LTD

FUSION THE HEALTHY LIVING CENTRE#ME15 9HL

FUSION THE HEALTHY LIVING CENTRE#ME15 9HL

GILLINGHAM WINTER SPORTS CLUB

GILLINGHAM WINTER SPORTS CLUB

GILLINGHAM WINTER SPORTS CLUB
ICON THEATRE#ME4 4SE

ISLAND PROJECTS#ME11 5DN

JOHN ARMITAGE MEMORIAL TRUST

JOHN ARMITAGE MEMORIAL TRUST

KENT & MEDWAY BIOLOGICAL RECORD CENTRE
KENT & MEDWAY CHARITY TEAM

KENT & MEDWAY CHARITY TEAM

KENT & MEDWAY CHARITY TEAM

KENT & MEDWAY CHARITY TEAM
KENT COUNTY SCOUT COUNCIL

KENT COUNTY SCOUT COUNCIL

KENT COUNTY SCOUT COUNCIL

KENT MUSIC

KENT MUSIC

KENT MUSIC

KENT WILDLIFE TRUST
KINGS REACH LTD
MAIDSTONE YMCA SPORTS AND COMMUNITY CENTRE

MARINE STUDIOS CIC

MURSTON PROJECT

MUSIC AT MALLING

MUSIC AT MALLING

PEOPLE UNITED

PHYSICAL ACTIVITY AND SPORTS SPECIALISTS

PHYSICAL ACTIVITY AND SPORTS SPECIALISTS

PIE FACTORY MUSIC

PRODUCED IN KENT LTD

RADIO ARTS

RAMSGATE ARTS FESTIVAL#CT11 8DB

RAMSGATE ARTS FESTIVAL#CT11 8DB

RHYTHMIX

ROYAL TEMPLE YACHT CLUB

SEVENOAKS LEISURE LIMITED#SENCIO COMMUNITY LEISURE

SEVENOAKS LEISURE LIMITED#SENCIO COMMUNITY LEISURE

SOUTH EAST DANCE LTD

SOUTH EAST DANCE LTD

SOUTH OF ENGLAND FOUNDATION T/A CHARLTON ATHLETIC COMMUNITY TRUST

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SOUTH OF ENGLAND FOUNDATION T/A CHARLTON ATHLETIC COMMUNITY TRUST

SPORTSAID SOUTH EAST

ST MARY'S ARTS TRUST

STRANGE CARGO ARTS COMPANY LTD

STRANGEFACE LIMITED

STRANGEFACE LIMITED

SUSTRANS LTD#NEW

SWALE COUNCIL FOR VOLUNTARY SERVICE#SWALE CVS

SWALE COUNCIL FOR VOLUNTARY SERVICE#SWALE CVS

SWALE COUNCIL FOR VOLUNTARY SERVICE#SWALE CVS

TAKE PRIDE CIC

TENTERDEN FOLK DAY TRUST

THE ALKHAM VALLEY COMMUNITY PROJECT

THE CANTERBURY FESTIVAL & THEATRE TRUST

THE CANTERBURY FESTIVAL & THEATRE TRUST

THE CREATIVE FOUNDATION#CREATIVE FOUNDATION

THE CYCLOPARK TRUST#CYCLOPARK

THE DISABILITY KARATE FEDERATION#OX3 0QB

THE KENT PEOPLES TRUST

THE SHEPWAY SPORTS TRUST

THE SHEPWAY SPORTS TRUST

THE SHEPWAY SPORTS TRUST

THE SHEPWAY SPORTS TRUST

THE SPORT FOR STREETS INITIATIVE#OX20 1LH

THE WORD ON THE STREET#DA12 5NA

TRANSPORT THEATRE.EU LTD#N8 0NB

TRANSPORT THEATRE.EU LTD#N8 0NB

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BLACKTHORN TRUST LTD
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CANTERBURY & DISTRICT PENSIONER FORUM
CANTERBURY & DISTRICT PENSIONER FORUM
CANTERBURY AND DISTRICT MENTAL HEALTH FORUM
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DEMELZA HOSPICE CARE FOR CHILDREN
DISABILITY INFORMATION SERVICES
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DOVER AND THANET LOCALITY PARTNERSHIP LTD
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DOVER DISTRICT VOLUNTEERING CENTRE
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EAST KENT INDEPENDENT DEMENTIA SUPPORT
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FAVERSHAM ASSISTANCE CENTRE (FACE)

FAVERSHAM ASSISTANCE CENTRE (FACE)
FAVERSHAM UMBRELLA
FAVERSHAM UMBRELLA
FOLKESTONE RETHINK CARERS GROUP
GARDEN GATE PROJECT LTD#CT11 8BJ
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GARDEN GATE PROJECT LTD#CT11 8BJ
GOOD NEIGHBOUR PROJECT#TN1 2EP
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GRAVESEND & DARTFORD MUSLIM ASS
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GRAVESHAM 50+ FORUM#FIFTY PLUS
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GRAVESHAM COMMUNITY LEISURE LTD

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HEADWAY IN WEST KENT#TN4 9QT
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PEGASUS PLAYScheme
PORCHLIGHT
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RETHINK CANTERBURY AND COASTAL GROUP
RETHINK CANTERBURY AND COASTAL GROUP
RETHINK MENTAL ILLNESS

SHAW TRUST LTD
SHAW TRUST LTD
SHEPWAY OPEN FORUM FOR MENTAL HEALTH
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SHEPWAY PENSIONERS FORUM
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THANET SENIOR CITIZENS FORUM
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THANET VOLUNTEER BUREAU LTD
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WEST KENT HOUSING ASSOCIATION#PLEASE CHECK BANK DETAILS
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WHEELCHAIR USERS GROUP
WHEELCHAIR USERS GROUP
WHITSTABLE UMBRELLA COM SUP CTR
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Company No: 8346351 - Trust - Charitable

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Company No: 7762463 - Charitable Company

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Charitable Company. Co No: 07503187

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Registered under the Industrial and Provident Societies Act - 30093R &Registered by the Homes and Communities Agency: L4470

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Description	Amount
Community covenant grant CC1017. Wingham Scout group. Invoice number: 001/14.	1000
EC11162 GRANT AID APRIL 14 QTR	4,000.00
EC1161 GRANT AID ACRK APRIL 2014QTR	9,250.00
EC11161 GRANT AID ACRK QRT 3	9,250.00
EC11162 GRANT AID KARR QTR3	4,000.00
EC10867	12,333.00
EC10867 CLAIM 16 OCT 2014	12,333.00
EC10867 CLAIM15-SEPT 14	12,333.00
EC10867 CLAIM 14 AUG 14	12,333.00
IMAGINATION LIBRARY	750.00
EC 11354 CONTRIBUTION TO WORKSHOPS	2,000.00
GRANT REFUND - SCCPGRA13-29 & SCCPGRA13-6	-260.00
2ND QTR - INFO/ADVICE IN ACCORD WITH GURKHA SETTLEMENT FUND	12,500.00
2ND QTR PAYMENT - GURKHA SETTLEMENT FUND , COMMUNITY DEV WORKER	12,500.00
1ST QTR PAYMENT - INFO, ADVICE, GUIDANCE RE: GURKHA SETTLEMENT FUND AWARD	12,500.00
1ST QTR PAYMENT GURKHA SETTLEMENT FUND	12,500.00
Invoice for the difference in total amount for the Gurkha Settlement Funding.	-2,394.00
GURKHA HEALTH	750.00
MOVING WITH THE WIND CARLOS CORTES	2,250.00

Description	Amount
SEND REFORM EVENT 22/09/2014	2,500.00
INCORRECT PAYMENT - UNDERPAYMENT	62,644.23
CONTRACT 00000416 QTRLY JULY 14 TO SEPT 14	632.77
APRIL 2014 - JUNE 2014	63,277.00
FOLKESTONE EARLY YEARS CENTRE	63,277.00
CSS/258/11/E ACTION FOR CHILDREN - North Downs Service. Qtr 2: 1 July to 30 September 2014. Grant Funding	8711.5
CSS/258/11/E ACTION FOR CHILDREN - North Downs Service. Qtr 2: 1 July to 30 September 2014. Core Funding	28397.5
CSS/258/11/E ACTION FOR CHILDREN - North Downs Service. Six month extension 1 April to 30 September 2014. Core and Grant funding for Qtr 1 (Apr to Jun)	8711.5
CSS/258/11/E ACTION FOR CHILDREN - North Downs Service. Six month extension 1 April to 30 September 2014. Core and Grant funding for Qtr 1 (Apr to Jun)	28397.5
EIG/348/12/G-1, Bechange, Dover Family Advice Service, 6 month extension 1/4/14 - 30/9/14	28,983.34

EIG/348/12/G-1, Bechange, Dover Family Advice Service, 6 month extension 1/10/14 - 31/3/15	28,983.34
CHILDREN AND FAMILIES LTD	10,000.00
Children & Families Childcare Ltd (Seashells) - Supply of Services 2014/2015 - 2nd Qtr	62,632.25
FIRST QUARTER OF SUPPLY OF CC SERVICES	62,632.25
Children & Families Children's Centre Ltd - Inv 2014023 - 01/10/14 - Ladybird	62,632.25
Children & Families Children's Centre Ltd (Seashells) fee for 4th quarter. Invoice no: 2014030 dated 05.01.15	62,632.25
Q2 SHORTFALL	5,631.96
Q2: PAYMENT CXK	86,400.49
Q2 THE GRAND 14/15	31,868.53
Q4 14/15 THE GRAND	31,868.53
Q3 14/15 GRAVESHAM NETWORK DEVELOPMENT	31,868.53
EARLY YEARS AND CHILDCARE REVENUE GRANT	15,224.00
EIG/348/12/G-3, Home Start Canterbury & Coastal, Canterbury Family Advice Service, 6 month extension to 30 September 2014	26,220.00
EIG/348/12/G-3, Home Start Canterbury & Coastal, Canterbury Family Advice Service, 6 month extension to 31/3/2015	26,220.00
EIG/348/12/G-5 Home Start North West Kent, Gravesham Family Advice Service, Quarter 1 (6 month extension) to 30 September 2014	33,208.66
EIG/348/12/G-5 Home Start North West Kent, Gravesham Family Advice Service, 6 months extension to 31/3/2015	33,208.66
EIG/348/12/G-2 Home Start Shepway, Ashford Family Advice Service, Quarter 1 (6 month extension) to 30 September 2014	28,441.34
EIG/348/12/G-2 Home Start Shepway, Shepway Family Advice Service, Quarter 1 (6 month extension) to 30 September 2014	34,021.34
EIG/348/12/G-2 Home Start Shepway, Family Advice Service, 6 months extension to 31/3/2015	28,441.34
EIG/348/12/G-2 Home Start Shepway, Family Advice Service, 6 months extension to 31/3/2015	34,021.34
EIG/348/12/G-7 Home Start Sittingbourne & Sheppey, Swale Family Advice Service, Quarter 1 (6 months extension) to 30 September 2014	42,472.66
EIG/348/12/G-7 Home Start Sittingbourne & Sheppey, Swale Family Advice Service, 6 months extension till 31/3/2015	42,472.66
EIG/348/12/G-8, Home-Start South West Kent, Tonbridge & Malling Family Advice Service, 6 month extension to 31/3/2015	16,577.34
EIG/348/12/G-9, Home Start Thanet, Thanet Family Advice Service, 6 month extension to 30 September 2014	48,269.34
EIG/348/12/G-9, Home Start Thanet, Thanet Family Advice Service, 6 month extension to 31/3/2015	48,269.34
EARLY YEARS AND CHILDCARE REVENUE GRANT	1,844.77
SUSTAINABILITY	10,128.00
EIG/348/12/G-10, North Kent Women's Aid, Dartford Family Advice Service, 6 month extension to 31/3/2015	25,353.34
Q4 14/15 PIE FACTORY MUSIC	23,975.32
Q3: PIE FACTORY 14/15	23,975.32
Q2 PAYMENT PROJECT SALUS 14/15	26,501.75
Q4 14/15 PROJECT SALUS	26,501.75

Q3 14/15 PROJECT SALUS	26,501.75
RAINBOWS PRE-SCHOOL	3,038.00
EIG/428/12, Relate, Tier 1/2 Emotional health support in schools, 6 months extension to 30 September 2014	20,000.00
EIG/428/12, Relate, Tier 1/2 Emotional health support in schools, 6 months extension to 31/3/2015	20,000.00
SCHOOL HOUSE NURSERY	11,000.00
Q3 14/15 SK8SIDE	10,040.08
Q3: SK8SIDE 14/15	10,040.08
CSS/210/11/G, Thanet Early Years Project, Play and Learn Scheme - Thanet, 6 months extension to 30 September 2014	34,128.50
CSS/210/11/G, Thanet Early Years Project, Play and Learn Scheme - Thanet, 6 months extension to 31/3/2015	34,128.50
LOT 3 WROTHAM & B.GREEN FOR QTR 3 OCT - DEC 2014	5,420.00
LOT 4 HADLOW FOR QTR 3 OCT - DEC 2014	4,063.12
Q2 WESTGATE YOUTH PROJECT 14/15	7,792.93
Q3 WESTGATE YOUTH PROJECT 14/15	7,792.93
IYS COMMISSIONED SERVICES	1,517.25
Q4 14/15 VAWK	7,646.65
Q2 VAWK 14/15	7,646.65
Q3 14/15 VAWK	7,646.65
Q3 WALK TALL 14/15	3,150.67
Q2 FAVERSHAM YOUTH SERVICES	11,500.00
Q3:FAVERSHAM 14/15	11,500.00
Q2 PQYMENT WKE 14/15	7,119.60
Q4: 14/15 WEST KENT EXTRA	7,119.60
Q3 PAYMENT - WEST KENT EXTRA 14/15	7,119.60
EIG/348/12/G-11, Lifeways West Kent Housing Association, Sevenoaks Family Advice Service, 6 month extension to 31/3/2015	14,898.00
EIG/348/12/G-11, Lifeways West Kent Housing Association, Tunbridge Wells Family Advice Service, 6 month extension to 31/3/2015	14,164.66
EIG/348/12/G-11, Lifeways West Kent Housing Association, Sevenoaks Family Advice Service, 6 month extension to 30 September 2014	14,898.00
EIG/348/12/G-11, Lifeways West Kent Housing Association, Tunbridge Wells Family Advice Service, 6 month extension to 30 September 2014	14,164.66
Q2 WEST KENT YMCA 14/15	15,670.92
14/15 Q3 OCT / DEC	15,670.92
Q4 14/15 YMCA	16,848.59
Q3: YMCA 14/15	16,848.59
GRANT TO VOL UMBRELLA ORG (APRIL)	35,000.00
SUPPORT GRANT TO UMBRELLA ORGANISATIONS	30,000.00
SUPPORT TO VOLUNTARY YOUTH SECTOR IN KENT	35,000.00
YOUNG KENT: JULY 13/14	35,000.00

Description	Amount
SPORT & PHYSICAL ACTIVITYP&O Perries Small Grants Fund for Sport - July 2014 - Canterbury Sea Cadets	400.00

RETROSPECTIVE - ACTION WITH COMMUNITIES IN RURAL KENT - SPORTIVATE FUNDING - YEAR 4 PAYMENTS 1 / 2	1,140.00
ACTIVE LIFE LIMITED - SPORTIVATE FUNDING - YEAR 4, PAYMENT 3	1,750.00
ACTIVE LIFE LIMITED - SPORTIVATE FUNDING - YEAR 4, PAYMENT 2	3,459.50
RETROSPECTIVE - ACTIVE LIFE - Local Satellite Club Activator Funding - Tranche A/B	3,000.00
ACTIVE LIFE LIMITED - SPORTIVATE FUNDING - YEAR 4, PAYMENT 5	1,568.00
RETROSPECTIVE - ACTIVE LIFE - Local Satellite Club Activator Funding - Tranche C	1,000.00
RETROSPECTIVE - ASHFORD LEISURE TRUST - SATELLITE CLUBS FUNDING - YEAR 2 TRANCHES A/B/C	1,966.50
ASHFORD LEISURE TRUST - SPORTIVATE GRANT - YEAR 2 PAYMENTS 2 & 7	1,499.00
ASHFORD LEISURE TRUST - SPORTIVATE GRANT - YEAR 3 PAYMENT 2	1,526.50
KENT SPORT & PHYSICAL ACTIVITY - Disability Sport Associate Officer Honorarium 2014/15	250.00
RETROSPECTIVE - Ashford Leisure Trust - Satellite Club Funding - Tranche A/B	1,400.00
RETROSPECTIVE - Ashford Leisure Trust - Satellite Club Funding - Tranche A/B	700.00
ASHFORD LEISURE TRUST - SPORTIVATE FUNDING - YEAR 3 (November) - Payment 5	419.89
ASHFORD LEISURE TRUST - SPORTIVATE GRANT - YEAR 4 PAYMENTS 3 AND 4	307.50
ASHFORD LEISURE TRUST - SPORTIVATE GRANT - YEAR 4 PAYMENTS 5 AND 6	595.00
RETROSPECTIVE - Ashford Leisure Trust - Satellite Club Funding - Tranche A/B	700.00
ASHFORD LEISURE TRUST - SPORTIVATE GRANT - YEAR 3 PAYMENT 4	468.00
ASHFORD LEISURE TRUST - SPORTIVATE GRANT - YEAR 4 PAYMENTS 1 AND 2	935.00
2nd instalment of Connecting East Kent CTF scheme	44,933.00
RETROSPECTIVE - BARNARDOS MEADOW SCHOOL - SPORTIVATE FUNDING - YEAR 4 PAYMENT 1/2	1,795.85
RETROSPECTIVE - BARNARDOS MEADOW SCHOOL - SPORTIVATE FUNDING - YEAR 4 PAYMENT 1/2	1,795.85
ARTS & CULTURE SERVICES - Arts Investment Fund for project "Broadstairs Folk Week" 1st Payment	4,500.00
ARTS & CULTURE SERVICES - Arts Investment Fund for project "Broadstairs Folk Week" 2nd Payment	500.00
CONTRIBUTION TOWARDS PUBLICATION COSTS	450.00
COUNTY SPORTS PARTNERSHIP NETWORK - Workplace Challenge - Kent CSP	2,700.00
Founder Supporter donation to the Creative Industries Federation as per email Tim Moore to Dave Hughes 03.11.14 - PLEASE NOTE AN INVOICE IS REQUIRED IN ORDER FOR KCC TO PAY THIS	1,000.00
SPORT & PHYSICAL ACTIVITY P&O Ferries Small Grants Fund for Sport - June 2014 - Cultural Association Maculele Capoeira UK	400.00
RETROSPECTIVE - DARTFORD FC YOUTH DEVELOPMENT CENTRE - SATELLITE CLUBS FUNDING - Year 2 Tranche A / B / C	643.75

RETROSPECTIVE - DISTINCTION TWIRLERS OF MEDWAY - SPORTIVATE FUNDING - YEAR 4 PAYMENT 1/2	640.00
RETROSPECTIVE - FOLKESTONE SPORTS CENTRE TRUST -Sportivate Funding - Year 4 - Payment 1 / 2	3,241.28
GRANT TO PARKWOOD MENS GROPU	400.00
RETROSPECTIVE - FUSION HEALTHY LIVING CENTRE - SPORTIVATE FUNDING - YEAR 4 PAYMENTS 1/2	327.72
RETROSPECTIVE - GILLINGHAM WINTER SPORTS CLUB - SPORTIVATE FUNDING - Year 4 Payments 1 / 2	660.00
RETROSPECTIVE - GILLINGHAM WINTER SPORTS CLUB - SPORTIVATE FUNDING - Year 3 Payment 4	1,520.00
RETROSPECTIVE - GILLINGHAM WINTER SPORTS CLUB - SPORTIVATE FUNDING - Year 5 Payments 1 / 2	2,400.00
ARTS & CULTURE SERVICES - Partnership funding contribution towards the supply of a programme to raise awareness of the Six Ways to Wellbeing Services Summer 2014 - Payments Subject to Satisfactory delivery of outcomes - Payment 1 May	11,000.00
ARTS & CULTURE SERVICES - Arts Investment Fund for Project "The Lanternists" - 2nd Payment	200.00
ARTS & CULTURE SERVICES - Arts Investment Fund for Project "JAM on the Marsh" - 1st Payment	1,800.00
ARTS & CULTURE SERVICES - Arts Investment Fund for Project "JAM on the Marsh" - 2nd Payment	200.00
2014-15 annual contribution to KMBRC - Invoice No. INV15/065	12,500.00
RETROSPECTIVE - Kent and Medway Charity Team - Support for Kent Sport Teacher of the Year Award - Primary Premium	1,500.00
KM Charity Team - Inv 0543 -MHF Contribution for KM Road Safety skills Campaign 13/14 (A Allen) BH	475.00
KM Charity Team - Inv 0544 -MHF Contribution for KM Road Safety skills Campaign 13/14 (D Smyth) RB	665.00
KM Charity Team - Inv 0545 -MHF Contribution for KM Road Safety skills Campaign 13/14 (R Neaves) TJ	380.00
RETROSPECTIVE - KENT COUNTY SCOUT COUNCIL - SPORTIVATE FUNDING - YEAR 4 PAYMENT 1/2	1,192.00
RETROSPECTIVE - KENT COUNTY SCOUT COUNCIL - SPORTIVATE FUNDING - Year 5 Payments 1 / 2	2,015.00
RETROSPECTIVE - KENT COUNTY SCOUT COUNCIL - SPORTIVATE FUNDING - YEAR 4 PAYMENT 1/2	1,192.00
ARTS & CULTURE SERVICES - 2014-15 Grant 1st Instalment to be paid upon completion of a satisfactory monitoring report June 2014 and receipt of a valid invoice	100,000.00
ARTS & CULTURE SERVICES - 2014-15 Grant 2nd Instalment to be paid upon completion of a satisfactory monitoring report October 2014 and receipt of a valid invoice	90,000.00
ARTS & CULTURE SERVICES - 2014-15 Grant Final Instalment to be paid upon completion of a satisfactory monitoring report March 2015 and receipt of a valid invoice	90,000.00
Annual contribution towards LWS scheme	2,500.00
KINGS REACH LTD - SPORTIVATE GRANT - YEAR 3 PAYMENTS 1 AND 2	2,480.00
RETROSPECTIVE - MAIDSTONE YMCA - Sportivate - Year 4 - Payment 1	140.00

ARTS & CULTURE SERVICES - Arts Investment Fund for project "GEEK - Play"	3,600.00
SPORTS DEVELOPMENT - P & O Ferries Small Grants Fund for Sport - The Murston Project Fit for Kids	466.00
ARTS & CULTURE SERVICES - Arts Investment Fund for project "Music @ Malling" 1st Payment	900.00
ARTS & CULTURE SERVICES - Arts Investment Fund for project "Music @ Malling" 2nd Payment	100.00
ARTS & CULTURE SERVICES - Arts Investment Fund for project "Spreading the Word" 1st Payment	2,700.00
RETROSPECTIVE - PHYSICAL ACTIVITY AND SPORTS SPECIALISTS - Local Satellite Club Activator Funding - Tranche C	1,100.00
RETROSPECTIVE - PHYSICAL ACTIVITY AND SPORTS SPECIALISTS - Local Satellite Club Activator Funding - Tranche B	1,100.00
RETROSPECTIVE - PIE FACTORY MUSIC - SPORTIVATE FUNDING - Year 5 Payments 1/2	737.00
Retrospective Order - Taste of Kent Awards 2015 Sponsorship. Invoice 141236 received.	500.00
ARTS & CULTURE SERVICES - Arts Investment Fund for Project "Expanding Radio Arts" 2nd Payment	300.00
ARTS & CULTURE SERVICES - Arts Investment Fund for project "Looping the Loop Festival"	2,070.00
ARTS & CULTURE SERVICES - Arts Investment Fund for project "Looping the Loop Festival"	230.00
ARTS & CULTURE SERVICES - Partnership funding contribution towards provision of music workshops as part of the Six Ways to WellBeing Programme Summer 2014 - Payments subject to satisfactory delivery of outcomes - Payment 1 - June	4,315.50
RETROSPECTIVE - ROYAL TEMPLE YACHT CLUB ACADEMY - SPORTIVATE FUNDING - Year 5 Payments 1 / 2	1,180.00
RETROSPECTIVE - SENCIO COMMUNITY LEISURE - SPORTIVATE FUNDING - YEAR 3 PAYMENT 4	626.50
RETROSPECTIVE - SENCIO COMMUNITY LEISURE - SPORTIVATE FUNDING - YEAR 2 PAYMENT 2	1,174.00
ARTS & CULTURE SERVICES - Arts Investment Fund Grant for project "Kent Dancing - Dancing in Museums" 1st Payment	5,400.00
ARTS & CULTURE SERVICES - 2014-15 Grant Towards ongoing activity and development	35,000.00
RETROSPECTIVE - CHARLTON ATHLETIC COMMUNITY TRUST - SPORTIVATE FUNDING - YEAR 4 PAYMENTS 1/2	3,155.00
RETROSPECTIVE - CHARLTON ATHLETIC COMMUNITY TRUST - SPORTIVATE FUNDING - YEAR 4 PAYMENTS 3/4	3,120.00
RETROSPECTIVE - CHARLTON ATHLETIC COMMUNITY TRUST - SPORTIVATE FUNDING - YEAR 4 PAYMENTS 1/2	3,155.00
SPORTSAID - TALENTED PERFORMERS GRANT - 2014-15 -as agreed with Elise Rendall	26,250.00
ARTS & CULTURE SERVICES - Arts Investment Fund for project "Revelation at St. Mary's" 1st Payment	5,400.00
ARTS & CULTURE SERVICES - Arts Investment Fund for project "Core Funding" 1st Payment	4,500.00

KCC Contribution towards Creative Employment Programme Strangeface / Applause Rural Touring	4,000.00
KCC Contribution towards Creative Employment Programme Strangeface / Applause Rural Touring	2,500.00
LSTF funded Community Rail Partnership role	6,250.00
Ideas Test - CPP Programme Medway & Swale 2014/15 Payment	6,000.00
ARTS & CULTURE GRANT FOR IDEAS TEST - CPP PROGRAMME SWALE & MEDWAY	-2,000.00
RETROSPECTIVE - SWALE CVS - Coach Scholarship - March 2012 - Tony Odd	900.00
RETROSPECTIVE - TAKE PRIDE CIC - Local Satellite Club Activator Funding - Tranche C	800.00
Arts Investment Fund Grant for Project "Tenterden Folk Festival"	1,000.00
RETROSPECTIVE - ALKHAM VALLEY COMMUNITY PROJECT - SPORTIVATE FUNDING - YEAR 4 PAYMENTS 1/2	503.84
ARTS & CULTURE SERVICES - Arts Investment Fund for Project "The Canterbury Festival" - 1st Payment	9,000.00
ARTS & CULTURE SERVICES - Arts Investment Fund for Project "The Canterbury Festival" - 2nd Payment	1,000.00
ARTS & CULTURE SERVICES - KCC Regeneration Fund Grant for costs towards the development of the Quarterhouse. 1st Payment	120,000.00
THE CYCLOPARK TRUST - Sportivate Funding - Year 3, Payments 1, 2 including training	3,596.00
THE DISABILITY KARATE FEDERATION - SPORTIVATE FUNDING - YEAR 4 PAYMENTS 1 AND 2	1,387.50
RETROSPECTIVE - THE KENT PEOPLE'S TRUST - SPORTIVATE FUNDING - YEAR 2 PAYMENT 2	6,839.25
RETROSPECTIVE - SHEPWAY SPORTS TRUST - Local Satellite Club Activator Funding - Tranche A/B/C	600.00
RETROSPECTIVE - SHEPWAY SPORTS TRUST - Local Satellite Club Activator Funding - Tranche A/B/C	1,200.00
RETROSPECTIVE - SHEPWAY SPORTS TRUST - Local Satellite Club Activator Funding - Tranche A/B/C	600.00
RETROSPECTIVE - THE SHEPWAY SPORTS TRUST - SATELLITE CLUBS FUNDING - Year 2 Tranches A/B/C	776.25
RETROSPECTIVE - THE SPORT FOR STREETS INITIATIVE - SATELLITE CLUBS FUNDING - YEAR 2 TRANCHES A / B	1,500.00
RETROSPECTIVE - THE WORD ON THE STREET - SPORTIVATE FUNDING - YEAR 4 PAYMENTS 1/2	557.50
ARTS & CULTURE SERVICES - Arts Investment Fund for project ""The Edge Youth Project" 1st Payment	1,350.00
ARTS & CULTURE SERVICES - Arts Investment Fund for project ""The Edge Youth Project" 2nd Payment	150.00
1ST INSTALLMENT TOWARDS 14/15 GRANT ALLOCATION	545,700.00
Turner Contemporary Rendezvous Underwriting Payment 2014-2015 (replaces purchase order 476604 raised to Turner Enterprises in error)	295,000.00
ARTS & CULTURE SERVICE Annual Grant Payment, 2nd Instalment to be paid following successful monitoring meeting with Tony Witton	272,850.00
KCC Contribution towards Creative Learning Intern Payment	2,499.78

KCC Contribution towards Cultural Destinations Match - as per contract letter to Sarah Dance - Replaces PO 627798	5,000.00
KCC Contribution towards Creative Learning Intern Payment	4,389.22
ARTS & CULTURE SERVICES - Arts Investment Fund for Project "Whitstable Biennale 2014 and year round activity" 1st Payment	7,200.00
ARTS & CULTURE SERVICES - Arts Investment Fund for Project "Whitstable Biennale 2014 and year round activity" 2nd Payment	800.00
RETROSPECTIVE - Your Leisure Kent Ltd - Satellite Club Funding - Tranche A/B	1,000.00
ARTS & CULTURE SERVICES ARTS INVESTMENT FUND - For Project "Roundabout Festival" payment 1	1,800.00
RETROSPECTIVE - Your Leisure Kent Ltd - Satellite Club Funding - Tranche A/B	1,000.00
RETROSPECTIVE - YOUR LEISURE KENT LTD - SPORTIVATE FUNDING - Year 4 Payment 1/2 (This Girl Can - Bootcamp Fitness)	2,530.00

Description	Amount
WK38 Change Agent	5000
WK38a - Community Insights into MH	3912.5
WK38a - Community Insights into MH	3912.5
WK38 Change Agent	5000
AFA1 Kent Autistic Spectrum Conditions Support Service	45000
AFA1 Kent Autistic Spectrum Conditions Support Service	45000
ACDE1 Bathing - In centre	1820
ACDT1 Advocacy	32509.5
ACDT1 Advocacy	32509.5
ACDE1 Bathing - In centre	1560
AUA3 Advocacy	32509.5
AUA1 Bathing - In centre	1560
AUA2 Bathing - In centre (Tenterden DC)	1560
AUA3 Advocacy	32509.5
AUA1 Bathing - In centre	1300
AUA2 Bathing - In centre (Tenterden DC)	1300
AUC2 Social Opps - day support dem (all age)	5100.5
AUC1 Social Opps - day support dem (younger)	7651
AUC2 Social Opps - day support dem (all age)	5100.5
AUC1 Social Opps - day support dem (younger)	7651
AUD1 Bathing - In centre	1560
AUD1 Bathing - In centre	1560
AUF2 Carers Assessment & Support (Dem)	48262
AUF5 Social Opps - day support Dem	20043.5
AUF6 Social Opps - day support Weekend	48034.5
AUF9 Bathing - In centre (Whitstable)	260
AUF7 Social Opps - day support	32509.5
AUF1 Bathing - Dom	26932.5
AUF8 Bathing - In centre (Herne Bay)	390
AUF3 IAG CN (Canterbury)	16576.5
AUF4 IAG - CN (Swale)	16576.5

AUS1 IAG Sittingbourne/ Faversham	7385
AUF10 Social Opps - day support	319858.5
AUF11 Age UK Faversham - Whitstable Daycare	520
AUF3 IAG CN (Canterbury)	16576.5
AUS1 IAG Sittingbourne/ Faversham	7385
AUF4 IAG - CN (Swale)	-16576.5
AUF10 Social Opps - day support	319858.5
AUF5 Social Opps - day support Dem	20043.5
AUF6 Social Opps - day support Weekend	48034.5
AUF2 Carers Assessment & Support (Dem)	48262
AUF7 Social Opps - day support	32509.5
AUF1 Bathing - Dom	26932.5
AUF4 IAG - CN (Swale)	16576.5
AUF4 IAG - CN (Swale)	16576.5
AUF8 Bathing - In centre (Herne Bay)	520
AUF9 Bathing - In centre (Whitstable)	260
AUF8 Bathing - In centre (Herne Bay)	390
AUFo2 IAG	7743.5
AUFo2 IAG	7743.5
AUHB3 Social Opps - Dem Cafe (Swale)	3788
AUHB2 Social Opps - Dem Cafe (Canterbury)	3788
AUHB3 Social Opps - Dem Cafe (Swale)	-1
AUHB5 Social Opps - Dem peer support	3787.5
AUHB4 Social Opps - Dem peer support	3787.5
AUHB3 Social Opps - Dem Cafe (Swale)	-3787.5
AUHB2 Social Opps - Dem Cafe (Canterbury)	-3787.5
AUHB3 Social Opps - Dem Cafe (Swale)	7575
AUHB2 Social Opps - Dem Cafe (Canterbury)	7575
AUHB5 Social Opps - Dem peer support	3787.5
AUHB4 Social Opps - Dem peer support	3787.5
AUHL1 Bathing - In centre	5200
AUHL1 Bathing - In centre	3120
AUM1 Bathing - Dom	27428
AAUKK1 All Age UKs in Kent Consortia - Befriending	63000
AUM3 Social Opps - Day support (Maidstone & Malling)	102066
AUM2 Advocacy (Maidstone & Malling)	22453.5
AAUKK1 All Age UKs in Kent Consortia - Befriending	-63000
AAUKK1 All Age UKs in Kent Consortia - Befriending	63000
AUM2 Advocacy (Maidstone & Malling)	22453.5
AUM3 Social Opps - Day support (Maidstone & Malling)	102066
AUM1 Bathing - Dom	27428
AAUKK1 All Age UKs in Kent Consortia - Befriending	63000
AUNWK3 Social Opps - Day support	245812.5
AUNWK1 Advocacy	22453.5
AUNWK2 Bathing - Dom	28076
AUNWK3 Social Opps - Day support	245812.5
AUNWK1 Advocacy	22453.5
AUNWK2 Bathing - Dom	28076
AUSHE1 IAG	-7458.24
AUSHE1 IAG	7458.24
AUSHE1 IAG	7458.24

AUSHE1 IAG	-146.24
AUSHE1 IAG	7458.24
AUSHE1 IAG	-7458.24
AUSHE1 IAG	7458.24
AUSWK3 Social Opps - Day support (DGS)	62342.5
AUSWK3 Social Opps - Day support (DGS)	62342.5
AUSWK2 Social Opps - Day Support (SWK)	219523.5
AUSWK2 Social Opps - Day Support (SWK)	219523.5
AUSWK1 Advocacy	22453.5
AUSWK1 Advocacy	22453.5
AUSWK3 Social Opps - Day support (DGS)	-62342.5
AUSWK2 Social Opps - Day Support (SWK)	-219523.5
AUSWK1 Advocacy	-22453.5
AUSWK3 Social Opps - Day support (DGS)	62342.5
AUSWK2 Social Opps - Day Support (SWK)	219523.5
AUSWK1 Advocacy	22453.5
AUT1 Bathing - In centre (Margate)	1560
AUT2 Bathing - In centre (Broadstairs)	520
AUT1 Bathing - In centre (Margate)	1300
AUT2 Bathing - In centre (Broadstairs)	260
AUTW1 Bathing - Dom	18556.5
AUTW1 Bathing - Dom	18556.5
ADSS8 Carers Short Breaks	11041.5
ADSS2 Voluntary Transport	12383.5
ADSS6 Carers Assessment & Support (Additional Carers)	18356.5
ADSS5 Social Opps - Dem Cafe (S'oaks)	3787.5
ADSS3 Social Opps - Dem Cafe (D'ford)	3787.5
ADSS4 Social Opps - Dem Cafe (G'sham)	3787.5
ADSS1 Carers Assessment & Support (Carers Support)	75887.5
ADSS9 Social Opps - Dem peer support (D'ford)	3787.5
ADSS10 Social Opps - Dem peer support (G'sham)	3787.5
ADSS7 IAG	19060.5
ADSS9 Social Opps - Dem peer support (D'ford)	-7575
ADSS10 Social Opps - Dem peer support (G'sham)	3787.5
ADSS9 Social Opps - Dem peer support (D'ford)	3787.5
ADSS8 Carers Short Breaks	11041.5
ADSS6 Carers Assessment & Support (Additional Carers)	18356.5
ADSS2 Voluntary Transport	12383.5
ADSS3 Social Opps - Dem Cafe (D'ford)	3787.5
ADSS4 Social Opps - Dem Cafe (G'sham)	3787.5
ADSS5 Social Opps - Dem Cafe (S'oaks)	3787.5
ADSS1 Carers Assessment & Support (Carers Support)	75887.5
ADSS9 Social Opps - Dem peer support (D'ford)	7575
ADSS7 IAG	19060.5
ASKM8 Carers Short Breaks	21578
ASKM7 Carers Short Breaks (Emergency Carer Support)	13801
ASKM6 Social Opps (emergency day support)	13801
ASKM5 Carers Short Breaks (extra HSS Hours)	6346
ASKM4 Social Opps - Day Support Dem (40 additional sessions)	21435
ASKM3 Carers Assessment & Support (Outreach)	14791.5

ASKM10 Social Opps - Dem Cafe (Dover)	3787.5
ASKM12 Social Opps - Dem Cafe (T'Wells)	3787.5
ASKM13 Social Opps - Dem Cafe (T&M)	3787.5
ASKM11 Social Opps - Dem Cafe (M'stone)	3787.5
ASKM9 Social Opps - Dem Cafe (A'ford)	3787.5
ASKM1 Social Opps - Day Support Dem	9691
ASKM2 Social Opps - Day Support Dem (Townlock)	15147.5
ASKM20 Social Opps - Dem peer support (T&M)	3787.5
ASKM14 Social Opps - Dem peer support (A'ford)	3787.5
ASKM16 Social Opps - Dem peer support (M'stone)	3787.5
ASKM19 Social Opps - Dem peer support (T'wells)	3787.5
ASKM18 Social Opps - Dem peer support (S'oaks)	3787.5
ASKM15 Social Opps - Dem peer support (Dover)	3787.5
ASKM17 Social Opps - Dem peer support (Shepway)	3787.5
ASKM4 Social Opps - Day Support Dem (40 additional sessions)	21435
ASKM3 Carers Assessment & Support (Outreach)	14791.5
ASKM8 Carers Short Breaks	21578
ASKM5 Carers Short Breaks (extra HSS Hours)	6346
ASKM7 Carers Short Breaks (Emergency Carer Support)	13801
ASKM6 Social Opps (emergency day support)	13801
ASKM11 Social Opps - Dem Cafe (M'stone)	3787.5
ASKM13 Social Opps - Dem Cafe (T&M)	3787.5
ASKM10 Social Opps - Dem Cafe (Dover)	3787.5
ASKM10 Social Opps - Dem Cafe (Dover)	3787.5
ASKM9 Social Opps - Dem Cafe (A'ford)	3787.5
ASKM12 Social Opps - Dem Cafe (T'Wells)	3787.5
ASKM10 Social Opps - Dem Cafe (Dover)	-3787.5
ASKM1 Social Opps - Day Support Dem	9691
ASKM2 Social Opps - Day Support Dem (Townlock)	15147.5
ASKM19 Social Opps - Dem peer support (T'wells)	3787.5
ASKM18 Social Opps - Dem peer support (S'oaks)	3787.5
ASKM15 Social Opps - Dem peer support (Dover)	3787.5
ASKM17 Social Opps - Dem peer support (Shepway)	3787.5
ASKM14 Social Opps - Dem peer support (A'ford)	3787.5
ASKM20 Social Opps - Dem peer support (T&M)	3787.5
ASKM16 Social Opps - Dem peer support (M'stone)	3787.5
AH1 Supported Accomodation	55881
AH1 - (Archer House) Amicus Horizon Ltd - Casa Suppport - Archer House	-27940.5
AH1 Supported Accomodation	55881
EK1 Informal Community Support	12031
EK1 Informal Community Support	12031
CABA1 IAG	760
ASF1 Service User Forums	1202
ASF1 Service User Forums	1202
VBA1 IAG	2242
VBA6 Infrastructure	1716.5
VBA2 Infrastructure	15249
VBA6 Infrastructure	1716.5
VBA4 DP Health Navigator	16665
VBA3 IAG - CN	19406.5

VBA5 Befriending	23018
VBA2 Infrastructure	15249
VBA3 IAG - CN	19406.5
VBA5 Befriending	23018
WK8 Employment Service	53794
WK8 Employment Service	53794
CDPF1 Service User Forums	1202
CDPF1 Service User Forums	1202
EK3a Service User Expenses	8404
EK3 Service User Forums	10201
HQ3 Peer Support Brokerage	16951
EK3a Service User Expenses	8404
HQ3 Peer Support Brokerage	16951
EK3 Service User Forums	10201
VCCHB2 Voluntary Transport	1031
VCCHB1 Infrastructure	14513
VCCHB2 Voluntary Transport	-1031
VCCHB2 Voluntary Transport	1031
VCCHB2 Voluntary Transport	1031
VCCHB1 Infrastructure	14513
EK4 Informal Community Service	38021
EK4 Informal Community Service	38021
CF1 Carers Short Breaks	41435.5
CF1 Carers Short Breaks	41435.5
CRS1 Carers Short Breaks	15301.5
CRS1 Carers Short Breaks	15301.5
CARM3 Befriending	8366
CARM1 Advocacy	11598.5
CARM2 Social Opps - Day support Dem (specialist)	8671
CARM3 Befriending	8366
CARM1 Advocacy	11598.5
CARM2 Social Opps - Day support Dem (specialist)	8671
EK9 Homeless Service	22297.5
EK9 Homeless Service	22297.5
CILK1 - Advocacy/ IAG/ Peer Support	18000
CILK1 - Advocacy/ IAG/ Peer Support	18000
CC1 Social Opps - Day Support	4379.5
CC1 Social Opps - Day Support	4379.5
CROP2 Advocacy	15155
CROP3 Advocacy	20677.5
CROP1 Advocacy	14039
CROP2 Advocacy	15155
CROP3 Advocacy	20677.5
CROP1 Advocacy	14039
CASE1 Infrastructure	59728.5
CASE1 Infrastructure	59728.5
CT1 Social Opps - Day Support	6924.5
CT1 Social Opps - Day Support	6924.5
CVSNWK1 Infrastructure	38140
CVSNWK2 IAG	13261.5

CVSNWK1 Infrastructure	38140
CVSNWK2 IAG	13261.5
CEK1 Carers Short Breaks	503152.5
CEK1 Carers Short Breaks	503152.5
CWK1 Carers Short Breaks	128398
CWK2 Carers Short Breaks	76260.5
CWK3 Carers Short Breaks	90369.5
CWK1 Carers Short Breaks	128398
CWK2 Carers Short Breaks	76260.5
CWK3 Carers Short Breaks	90369.5
WK5 Informal Community Service	74517.5
WK5 Informal Community Service	74517.5
DPSC1 Social Opps - Day support	2986
Demelza Hospice Care for Children, Hospice short breaks 2013-14	12,764.00
DISK1 IAG	21659
DISK1 IAG	21659
DISK1 IAG	21659
DISK1 IAG	-21659
ACDT3 Social Opps - Day Support (Dem)	10122
ACDT2 Social Opps - Day Support	229165.5
ACDT1 Advocacy	-32509.5
ACDT2 Social Opps - Day Support	229165.5
ACDT3 Social Opps - Day Support (Dem)	10122
ACDT1 Advocacy	32509.5
DDVC1 Infrastructure	14092.5
DDVC1 Infrastructure	14092.5
EKIDS1 Social Opps - Dem cafe	7575
EKVAS1 Infrastructure	10349.5
EKVAS2 Infrastructure	5641
EKVAS1 Infrastructure	10349.5
EKVAS2 Infrastructure	5641
EVTS1 Voluntary Transport	2391
EVTS1 Voluntary Transport	2391
FM2 - IAG - CN (Dover)	16932
FM3 - IAG - CN (Thanet)	16932
FM1 - IAG - CN (Shepway)	16932
FM2 - IAG - CN (Dover)	16932
FM1 - IAG - CN (Shepway)	16932
FM3 - IAG - CN (Thanet)	16932
FACE1 Domestic support	7318

FACE1 Domestic support	7318
EK6 Informal Community Service	14246
EK6 Informal Community Service	14246
RE7 - Folkestone Carers Group - IAG	1640
GG1 Social Opps - Day support	2091.2
GG1 Social Opps - Day support	-2091.2
GG1 Social Opps - Day support	2091.2
GG1 Social Opps - Day support	2091.2
GNP1 Befriending	15150
GNP2 Postural Stability	27493
GNP1 Befriending	15150
GNP2 Postural Stability	27493
GDMA1 Befriending	3392.5
GDMA1 Befriending	3392.5
GFPF1 Service User Forums	1202
GFPF1 Service User Forums	1202
GCLL2 - Day support (Extra Instructor)	8103.5
GCLL1 Social Opps - Day Support	6736.5
GCLL2 - Day support (Extra Instructor)	8103.5
GCLL1 Social Opps - Day Support	6736.5
H1 Social Opps - Day Support	26476
H1 Social Opps - Day Support	26476
HNCA1 Social Opps - Day support	2958
HNCA1 Social Opps - Day support	2957.78
HK1 Assessment and Equipment Service	142933.5
HK1 Assessment and Equipment Service	142933.5
HC1 Homeless Service	26815
HC1 Homeless Service	26815
HW1 Befriending	13433.5
HW1 - Hospice in the Weald - Hospice Service	-13433.5
HW1 - Hospice in the Weald - Hospice Service	13433.5
HW1 Befriending	13433.5
WK2 Service User Forums	8409
WK2a Payment of expenses	1979
WK1 Advocacy (IMHA)	104511
IA4 Advocacy (Dem)	21804.5
WK2 Service User Forums	8409
WK2a Payment of expenses	1979
WK1 Advocacy (IMHA)	104511
IA4 Advocacy (Dem)	21804.5
IGC1 Social Opps - Day support	537
KASBAH1 IAG	13042
KASBAH2 IAG (DIAL)	7102.5
KASBAH2 IAG (DIAL)	7102.5
KASBAH1 IAG	13042
KAB1 Assessment and Rehabilitation for visual impairment	413438.5
KAB1 Assessment and Rehabilitation for visual impairment	413438.5

KF3 Carers (Community Access)	11170.5
KF2 Befriending	6732.5
KF4 Carers (Transforming Lives)	13057.5
KF1 IAG	4882.5
KF2 Befriending	1122.5
KF3 Carers (Community Access)	11170.5
KF4 Carers (Transforming Lives)	13057.5
KF1 IAG	4882.5
WK31 Counselling Service	2787.5
WK31 Counselling Service	2787.5
WK10 Informal Community Service	5952.5
WK10 Informal Community Service	5952.5
PART PAYMENT OF COMMISSIONED SERVICES HOLLY LODGE	30000
WK32 - Signpost - Peer Support Brokerage	12751.5
WK4 Employment Service	148645.5
EK18 Employment Service	63473
WK13 Employment Service	72335.48
EK13a Informal Community Service	126585.5
EK13 Informal Community Service	40567.5
WK4 Employment Service	148645.5
EK18 Employment Service	63473
WK13 Employment Service	72335.48
EK13a Informal Community Service	126585.5
EK13 Informal Community Service	40567.5
WK32 - Signpost - Peer Support Brokerage	12751.5
EK22 Advocacy	23207.5
EK22 Advocacy	23207.5
WK7 Countywide Telephone Service	85995.5
WK7 Countywide Telephone Service	85995.5
EK17 Informal Community Service	44751
EK17 Informal Community Service	44751
NWKVC2 Befriending	19882
NWKVC1 Infrastructure	33206
NWKVC2 Befriending	-19882
NWKVC2 Befriending	19882
NWKVC1 Infrastructure	33206
NWKVC1 Infrastructure	-33206
NWKVC2 Befriending	19882
NWKVC1 Infrastructure	33206
OSCS1 - Social Opps - Day Support	9138
OSCS2 - Befriending	24727
OSCS2 - Befriending	24727
OSCS1 - Social Opps - Day Support	9138
DDC/347/12/G Pegasus Play Scheme, 12 month extn from 1st April 2014 to 31st March 2015.	12,749.00
P2 Befriending	57038
P2 Befriending	57038
RCC1 Carers assessment & Support Newsletter	472.5
RCC1 Carers assessment & Support Newsletter	472.5
EK28 Employment Service	86641

EK28 Employment Service	-43320.5
WK6 Sahayak	67323
EK24 Service User Forums	16521
WK14 Advocacy - Maidstone	22952.5
EK14C Advocacy - Canterbury and Coastal	28028.5
EK14T Advocacy - Thanet	18986
EK14A Advocacy - Ashford	16274
EK14 Advocacy SKC	27123.5
EK28 Employment Service	43320.5
WK6 Sahayak	67323
WK6 Sahayak	67323
WK6 Sahayak	67323
WK6 Sahayak	-67323
WK6 Sahayak	-67323
EK24 Service User Forums	16521
WK14 Advocacy - Maidstone	22952.5
EK14C Advocacy - Canterbury and Coastal	28028.5
EK14T Advocacy - Thanet	18986
EK14A Advocacy - Ashford	16274
EK14 Advocacy SKC	27123.5
EK33A - Informal Community Service	2912
EK33 - Informal Community Service	56358
EK33A - Informal Community Service	2912
EK33 - Informal Community Service	56358
RMDC1 - Bathing - In Centre	780
RMDC1 - Bathing - In Centre	520
WK18 - Payment of Expenses	3871.5
WK34 - Personal Development Fund	2550.5
WK17 - Informal Community Service	66511.5
WK17 - Informal Community Service	94552.5
WK17 - Informal Community Service	-94552.5
WK19 - Admin of MHAGs	15811.5
WK35 - Live it Well Website	5807.5
WK34 - Personal Development Fund	2550.5
WK18 - Payment of Expenses	3871.5
WK17 - Informal Community Service	66511.5
WK35 - Live it Well Website	5807.5
WK19 - Admin of MHAGs	15811.5
SDSAF1 Service User Forums	1202
SDSAF1 Service User Forums	1202
SVTS1 - Voluntary Transport	923
SVTS1 - Voluntary Transport	923
EK10 - Employment Service (Swale)	20001
WK24 - Employment Service (Tonbridge)	48743.5
EK16 - Employment Service (Dover & Folkstone)	47367.5
EK11 - Employment Service (Workwise Herne Bay)	61588
EK2 - Employment Service (Ashford)	60902.5
EK10 - Employment Service (Swale)	20001
WK24 - Employment Service (Tonbridge)	48743.5
EK11 - Employment Service (Workwise Herne Bay)	61588

EK2 - Employment Service (Ashford)	60902.5
EK16 - Employment Service (Dover & Folkstone)	47367.5
SWOF1 - Service User Forums	4157.5
SWOF1 - Service User Forums	4157.5
SPF1 - Service User Forums	-1204
SPF1 - Service User Forums	2406
SPF1 - Service User Forums	1202
SVC3 - Social Opps - Dem Cafe	3787.5
SVC2 - Befriending	7261
SVC1 - Infrastructure	13124.5
SVC3 - Social Opps - Dem Cafe	3787.5
SVC2 - Befriending	7261
SVC1 - Infrastructure	13124.5
SIPF1 - IAG	10105.5
SIPF2 - Advocacy/ IAG/ Peer Support	17000
SIPF1 - IAG	10105.5
SIPF2 - Advocacy/ IAG/ Peer Support	17000
STAMP - Sector Training & Mentoring Programme	2105
SEK EK5 Employment Service	74852
STAMP - Sector Training & Mentoring Programme	2000
HQ6 Social Integration & Activities	20402
HQ6 Social Integration & Activities	20402
EK23T - Service User Forums	11244
EK23T - Service User Forums	11245
EK23A - Service User Forums	11244
EK23A - Service User Forums	11244
EK23S - Service User Forums	11245
EK23S - Service User Forums	11244
EK23T - Service User Forums	-11244
EK23A - Service User Forums	-11244
EK23S - Service User Forums	-11245
EK23T - Service User Forums	11244
EK23A - Service User Forums	11245
EK23S - Service User Forums	11244
SCC1 - Community Services	14636.5
SCC1 - Community Services	14636.5
SCVS3 - Befriending	9209
SCVS2 - Infrastructure	2421
SCVS1 - Infrastructure	15436.5
SCVS3 - Befriending	9209
SCVS1 - Infrastructure	15436.5
SCVS2 - Infrastructure	2421
SSF1 - Service User Forums	1202
SSF1 - Service User Forums	1202
TBC1 Social Opps - Day Support	5915
TBC1 Social Opps - Day Support	5915
TSCF1 Service User Forums	1202
TSCF1 Service User Forums	1202
VBT1 - Infrastructure	16480.5
VBT1 - Infrastructure	16480.5

FMHWKM1 Moving in Fund	2550.5
FMHWKM1 Moving in Fund	2550.5
HKH1 Social Opps - Day Support	7372
HKH1 Social Opps - Day Support	7372
EK26 - Informal Community Service	81747
EK26 - Informal Community Service	81747
TMOPF - Service User Forums	1202
TCRC1 Social Opps - Day support	25331
TCRC2 Social Opps Dementia Peer Support	3787.5
TCRC1 Social Opps - Day support	25331
TCRC2 Social Opps Dementia Peer Support	3787.5
WK25 - Debt Counselling	7440
WK25 - Debt Counselling	7440
WK26 - Advocacy	50828
WK27 - Informal Community Service	41143.5
WK28 - Service User Forums	9710.5
WK26 - Advocacy	50828
WK28 - Service User Forums	9710.5
WK27 - Informal Community Service	41143.5
TWOPF Service User Forums	3606
TWOPF Service User Forums	-2404
TWOPF Service User Forums	1202
EK7 Informal Community Service	21753
EK7 Informal Community Service	21753
HU1 Social Opps - Day Support	962
HU1 - Umbrella Club of Hythe - Day Opportunities	-962
HU1 - Umbrella Club of Hythe - Day Opportunities	962
HU1 Social Opps - Day Support	962
WM1 Informal Community Service	19568.5
WK30 Employment Service	20402
WTW1 Employment Service	32956
WK30 Employment Service	20402
WM1 Informal Community Service	19568.5
WTW1 Employment Service	32956
V4K1 Kent Parent Action Group	2500
V4K1 Kent Parent Action Group	2500
VO1 Carers Short Breaks	63916
VO1 Carers Short Breaks	63916
WK12 Service User Forums	19059.5
VAM4 Befriending	3235.73
VAM5 Service User Forums	606
VAM3 Infrastructure	9530.5
VAM2 Infrastructure	28404.88
VAM9 Postural Stability	55522
VAM9 Postural Stability	-55522
VAM9 Postural Stability	55522
WK12 Service User Forums	19059.5
VAM4 Befriending	3235.5
VAM2 Infrastructure	28405
VAM5 Service User Forums	606

VAM3 Infrastructure	9530.5
VAM9 Postural Stability	55522
VAWK1 Infrastructure	41699.5
VAWK1 Infrastructure	-83399
VAWK3 IAG - CN (DGS)	16833
VAWK2 IAG - CN (DGS)	16833
VAWK6 IAG - CN (T&M)	8416.5
VAWK4 IAG - CN (MAIDSTONE)	16833
VAWK7 IAG - CN (Twells)	16833
VAWK5 IAG - CN (T&M)	8416.5
VAWK1 Infrastructure	83399
VAWK3 IAG - CN (DGS)	16833
VAWK2 IAG - CN (DGS)	16833
VAWK6 IAG - CN (T&M)	8416.5
VAWK4 IAG - CN (MAIDSTONE)	16833
VAWK1 Infrastructure	41699.5
VAWK7 IAG - CN (Twells)	16833
VAWK5 IAG - CN (T&M)	8416.5
West Kent Extra SLMINV/00000071 Grant Payment October	6611
West Kent Extra SLMINV/00000060 Grant Payment Administration August	6611
WKE Limited Invoice, invoice number: SLMINV/00000048. Grant payment for the administration of April 2014.	6611
LWKH1 IAG - CN	13387
LWKH1 IAG - CN	13837
LWKH1 IAG - CN	-13387
LWKH1 IAG - CN	13837
WUG1 Service User Forums	485.5
WUG1 Service User Forums	485.5
EK12 Informal Community Service	8337
EK12 Informal Community Service	8337

Month Paid	Service
SEP 14-15	8DY
APR 14-15	8EH
APR 14-15	8EH
OCT 14-15	8EH
OCT 14-15	8EH
AUG 14-15	8EJ
NOV 14-15	8EJ
OCT 14-15	8EJ
SEP 14-15	8EJ
APR 14-15	2AB
MAR 14-15	8ET
SEP 14-15	2AB
JUL 14-15	2GA
JUL 14-15	2GA
MAY 14-15	2GA
MAY 14-15	2GA
SEP 14-15	2GA
MAR 14-15	2GA
APR 14-15	2AB

Month Paid	Service
OCT 14-15	1PA
AUG 14-15	36P
JUL 14-15	36P
JUN 14-15	36P
OCT 14-15	36P
JUL 14-15	35M
JUL 14-15	35M
MAY 14-15	35M
MAY 14-15	35M
APR 14-15	35M

OCT 14-15	35M
DEC 14-15	1EC
JUL 14-15	36P
JUN 14-15	36P
OCT 14-15	36P
MAR 14-15	36P
DEC 14-15	2UA
SEP 14-15	2UA
AUG 14-15	2UA
DEC 14-15	2UA
NOV 14-15	2UA
DEC 14-15	1EC
APR 14-15	35M
OCT 14-15	35M
APR 14-15	35M
NOV 14-15	35M
APR 14-15	35M
APR 14-15	35M
OCT 14-15	35M
OCT 14-15	35M
APR 14-15	35M
OCT 14-15	35M
OCT 14-15	35M
APR 14-15	35M
OCT 14-15	35M
OCT 14-15	35M
APR 14-15	35M
OCT 14-15	35M
OCT 14-15	1EC
SEP 14-15	1EC
OCT 14-15	35M
DEC 14-15	2UA
SEP 14-15	2UA
AUG 14-15	2UA
DEC 14-15	2UA

NOV 14-15	2UA
OCT 14-15	1EC
APR 14-15	35M
OCT 14-15	35M
OCT 14-15	1EC
DEC 14-15	2UA
SEP 14-15	2UA
APR 14-15	35M
OCT 14-15	35M
SEP 14-15	2UA
SEP 14-15	2UA
AUG 14-15	2UA
DEC 14-15	2UA
SEP 14-15	2UA
DEC 14-15	2UA
JUN 14-15	2UA
NOV 14-15	2UA
SEP 14-15	2UA
AUG 14-15	2UA
SEP 14-15	2UA
AUG 14-15	2UA
DEC 14-15	2UA
SEP 14-15	2UA
DEC 14-15	35M
DEC 14-15	35M
MAY 14-15	35M
MAY 14-15	35M
AUG 14-15	2UA
OCT 14-15	2UA
DEC 14-15	2UA
SEP 14-15	2UA
MAY 14-15	2UA
NOV 14-15	2UA
NOV 14-15	2UA
SEP 14-15	2UA

Month Paid	Service
JUL 14-15	2LD

MAR 14-15	2LD
APR 14-15	2LD
DEC 14-15	2LD
JUN 14-15	2LD
OCT 14-15	2LD
FEB 14-15	2LD
DEC 14-15	2LD
JUL 14-15	2LD
JUL 14-15	2LD
JUN 14-15	2LD
JUN 14-15	2LD
JUN 14-15	2LD
MAY 14-15	2LD
NOV 14-15	2LD
JAN 14-15	2LD
FEB 14-15	2LD
MAR 14-15	2LD
MAR 14-15	2LD
SEP 14-15	7HE
DEC 14-15	2LD
JUN 14-15	2LD
MAY 14-15	2LB
NOV 14-15	2LB
DEC 14-15	7PF
NOV 14-15	2LD
NOV 14-15	2LB
JUL 14-15	2LD
MAR 14-15	2LD

JUN 14-15	2LD
DEC 14-15	2LD
APR 14-15	2LR
FEB 14-15	2LD
MAR 14-15	2LD
MAR 14-15	2LD
MAR 14-15	2LD
JUL 14-15	2LB
MAR 14-15	2LB
MAY 14-15	2LB
MAR 14-15	2LB
MAR 14-15	7PD
OCT 14-15	2LD
MAY 14-15	7HH
MAY 14-15	7HH
MAY 14-15	7HH
SEP 14-15	2LD
MAR 14-15	2LD
MAR 14-15	2LD
JUL 14-15	2LB
OCT 14-15	2LB
FEB 14-15	2LB
NOV 14-15	7PD
JUL 14-15	2LD
NOV 14-15	2LD

MAY 14-15	2LB
APR 14-15	2LD
MAY 14-15	2LB
MAR 14-15	2LB
MAY 14-15	2LB
MAR 14-15	2LD
MAR 14-15	2LD
MAR 14-15	2LD
FEB 14-15	8EF
MAR 14-15	2LB
MAY 14-15	2LB
MAR 14-15	2LB
JUN 14-15	2LB
MAR 14-15	2LD
FEB 14-15	2LD
MAR 14-15	2LD
MAY 14-15	2LB
NOV 14-15	2LB
DEC 14-15	2LD
JAN 14-15	2LD
MAR 14-15	2LD
MAR 14-15	2LD
MAY 14-15	2LB
MAY 14-15	2LB

MAR 14-15	2LB
MAR 14-15	2LB
SEP 14-15	7HC
DEC 14-15	2LB
JUN 14-15	2LB
MAY 14-15	2LD
MAR 14-15	2LD
MAY 14-15	2LB
FEB 14-15	2LD
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MAY 14-15	2LB
MAR 14-15	2ld
JAN 14-15	2LD
DEC 14-15	2LD
JUL 14-15	2LD
JUN 14-15	2LD
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MAR 14-15	2LD
MAR 14-15	2LD
FEB 14-15	2LD
MAY 14-15	2LB
FEB 14-15	2LB
APR 14-15	2LB
JUN 14-15	2LB
OCT 14-15	2LB
MAR 14-15	2LB

JUN 14-15	5XB
MAY 14-15	5WP
OCT 14-15	5WP
OCT 14-15	5XB
OCT 14-15	5XB
OCT 14-15	5XB
SEP 14-15	5WP
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SEP 14-15	5WP
SEP 14-15	5XB
SEP 14-15	5XB
SEP 14-15	5XB
SEP 14-15	5XB
MAR 14-15	5XB
MAR 14-15	5XB
MAR 14-15	5XB
APR 14-15	5XB
OCT 14-15	5XB
APR 14-15	5WC
APR 14-15	5WC
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APR 14-15	5WP
APR 14-15	5WP
OCT 14-15	5WC
OCT 14-15	5WC
OCT 14-15	5WC
OCT 14-15	5WC
OCT 14-15	5WP
OCT 14-15	5WP
APR 14-15	5XB
OCT 14-15	5XB
APR 14-15	5XB
MAY 14-15	5WP
MAY 14-15	5XB
MAY 14-15	5XB
OCT 14-15	5WP
OCT 14-15	5WP
OCT 14-15	5XB
OCT 14-15	5XB
OCT 14-15	5XB
SEP 14-15	5WP
APR 14-15	5WP
APR 14-15	5XB
APR 14-15	5XB
OCT 14-15	5WP
OCT 14-15	5XB
OCT 14-15	5XB
MAY 14-15	5XB
MAY 14-15	5XB
MAY 14-15	5XB

JUN 14-15	5WC
JUN 14-15	5WC
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JUN 14-15	5WP
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OCT 14-15	5WC
OCT 14-15	5WC
APR 14-15	5EC
NOV 14-15	48W
MAR	5EC
MAY 14-15	5WP
NOV 14-15	5WP
MAY 14-15	5XB
DEC 14-15	5XB
MAY 14-15	5XB
AUG 14-15	5XB
JUL 14-15	5XB
JUL 14-15	5XB
MAY 14-15	5XB
MAY 14-15	5XB
MAY 14-15	5XB

MAY 14-15	5XB
OCT 14-15	5XB
OCT 14-15	5XB
OCT 14-15	5XB
MAY 14-15	5ER
OCT 14-15	5ER
APR 14-15	5XB
OCT 14-15	5XB
APR 14-15	5ER
APR 14-15	5XB
APR 14-15	5XB
SEP 14-15	5ER
SEP 14-15	5XB
SEP 14-15	5XB
APR 14-15	5XB
APR 14-15	5XB
NOV 14-15	5XB
NOV 14-15	5XB
OCT 14-15	5XB
OCT 14-15	5XB
MAY 14-15	5WP
NOV 14-15	5WP
APR 14-15	5WC
OCT 14-15	5WC
JUN 14-15	5WD
SEP 14-15	5WD
MAY 14-15	5WP
MAY 14-15	5XB
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NOV 14-15	5WP
NOV 14-15	5XB
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MAY 14-15	5XB
OCT 14-15	5XB
JUN 14-15	5XB
OCT 14-15	5XB
AUG 14-15	5WP
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APR 14-15	5XB
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NOV 14-15	5XB
MAY 14-15	5XB
OCT 14-15	5XB
APR 14-15	5WP
SEP 14-15	5WP
DEC 14-15	5XB
DEC 14-15	5XB

MAY 14-15	5XB
MAY 14-15	5XB
APR 14-15	5WC
SEP 14-15	5WC
MAY 14-15	5WC
MAY 14-15	5WC
MAY 14-15	5WC
SEP 14-15	5WC
SEP 14-15	5WC
SEP 14-15	5WC
MAY 14-15	5WP
NOV 14-15	5WP
JUN 14-15	5WP
OCT 14-15	35M
APR 14-15	5XB
APR 14-15	5XB
DEC 14-15	5XB
JUL 14-15	5XB
APR 14-15	5WP
MAY 14-15	5WP
NOV 14-15	5XB
OCT 14-15	5WP
OCT 14-15	5WP
OCT 14-15	5XB
MAY 14-15	5XB
JAN 14-15	5XB
JUN 14-15	5WC
MAY 14-15	5XB
MAY 14-15	5XB
OCT 14-15	5XB
OCT 14-15	5XB
DEC 14-15	5XB
MAY 14-15	5XB
APR 14-15	5XB

APR 14-15	5XB
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APR 14-15	5XB
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OCT 14-15	5XB
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OCT 14-15	5XB
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OCT 14-15	5XB
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MAY 14-15	5KJ
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SEP 14-15	5KJ
MAY 14-15	5WP
OCT 14-15	5WP
AUG 14-15	5XB
MAY 14-15	5WP
OCT 14-15	5WP
OCT 14-15	5WP
OCT 14-15	5WP
JUN 14-15	5WP
JUN 14-15	5XB
OCT 14-15	5WP
OCT 14-15	5XB
JUN 14-15	5XB
NOV 14-15	5XB
APR 14-15	5XB
DEC 14-15	5XB
JUN 14-15	5WP
JUN 14-15	5WP
NOV 14-15	5WP
NOV 14-15	5WP
MAY 14-15	5WP
OCT 14-15	5WP
MAY 14-15	5WP
JAN 14-15	5WP
MAY 14-15	5XB
OCT 14-15	5XB
APR 14-15	5WP
SEP 14-15	5WP
MAY 14-15	5WC
NOV 14-15	47F
NOV 14-15	47F
NOV 14-15	5WC
MAY 14-15	5XB
MAY 14-15	5XB
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MAY 14-15	5XB
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APR 14-15	5XB
OCT 14-15	5XB
JAN 14-15	5WP
APR 14-15	5XB
SEP 14-15	5XB

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MAY 14-15	5WP
MAY 14-15	5WP
MAY 14-15	5XB
OCT 14-15	5WP
OCT 14-15	5WP
OCT 14-15	5WP
OCT 14-15	5XB
MAY 14-15	5XB
OCT 14-15	5XB
APR 14-15	5WP
OCT 14-15	5WP
JUL 14-15	5XB
JUL 14-15	5XB
MAY 14-15	5ER
MAY 14-15	5ER
MAY 14-15	5ER
MAY 14-15	5WP
MAY 14-15	5WP
OCT 14-15	5ER
OCT 14-15	5ER
OCT 14-15	5ER
OCT 14-15	5WP
OCT 14-15	5WP
OCT 14-15	5XB
MAY 14-15	5XB
SEP 14-15	5XB
JUN 14-15	5XB
MAR 14-15	5XB
MAY 14-15	5WP
OCT 14-15	5WP
APR 14-15	5WP
APR 14-15	5XB
MAY 14-15	5WP
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MAY 14-15	5XB
MAY 14-15	5XB
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NOV 14-15	5WP
APR 14-15	35M
MAY 14-15	5WP
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MAY 14-15	5WE
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JUL 14-15	5XB
OCT 14-15	5ER
OCT 14-15	5XB
OCT 14-15	5XB
OCT 14-15	5XB
JAN 14-15	5XB
JAN 14-15	5XB
OCT 14-15	5XB
OCT 14-15	5XB
OCT 14-15	5XB
OCT 14-15	5XB
OCT 14-15	5XB
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AUG 14-15	5WP
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SEP 14-15	5XB
MAY 14-15	5XB
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JUL 14-15	5ER
JUL 14-15	5ER
JUN 14-15	5ER
JUN 14-15	5ER
NOV 14-15	5ER
NOV 14-15	5ER
NOV 14-15	5ER

NOV 14-15	5ER
NOV 14-15	5ER
APR 14-15	5XB
OCT 14-15	5XB
JUN 14-15	5XB
JUN 14-15	5XB
SEP 14-15	5XB
MAY 14-15	5WC
MAY 14-15	5WP
MAY 14-15	5XB
OCT 14-15	5WC
OCT 14-15	5WP
OCT 14-15	5XB
APR 14-15	5XB
JUN 14-15	5XB
SEP 14-15	5XB
SEP 14-15	5XB
NOV 14-15	5XC
OCT 14-15	5WP
OCT 14-15	5XC
JUN 14-15	5WP
OCT 14-15	5WP
AUG 14-15	5XB
AUG 14-15	5XB
AUG 14-15	5XB
AUG 14-15	5XB
AUG 14-15	5XB
AUG 14-15	5XB
SEP 14-15	5XB
SEP 14-15	5XB
SEP 14-15	5XB
MAR 14-15	5XB
MAR 14-15	5XB
FEB 14-15	5XB
APR 14-15	5WP
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MAY 14-15	5WP
MAY 14-15	5XB
MAY 14-15	5XB
SEP 14-15	5WP
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SEP 14-15	5XB
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MAY 14-15	5XB
MAY 14-15	5WP
OCT 14-15	5WP
APR 14-15	5XB
DEC 14-15	5XB
APR 14-15	5XB
OCT 14-15	5XB

JUN 14-15	5FJ
NOV 14-15	5FJ
MAY 14-15	5WP
SEP 14-15	5WP
MAY 14-15	5WP
SEP 14-15	5WP
APR 14-15	5XB
APR 14-15	5WP
APR 14-15	5WP
OCT 14-15	5WP
OCT 14-15	5WP
APR 14-15	5XB
OCT 14-15	5XB
APR 14-15	5ER
APR 14-15	5WP
APR 14-15	5WP
OCT 14-15	5ER
OCT 14-15	5WP
OCT 14-15	5WP
MAY 14-15	5XB
MAY 14-15	5XB
NOV 14-15	5XB
JUN 14-15	5WP
SEP 14-15	5WP
MAY 14-15	5WP
NOV 14-15	48F
NOV 14-15	48F
NOV 14-15	5WP
JUN 14-15	5ER
MAY 14-15	5ER
MAY 14-15	5ER
OCT 14-15	5ER
OCT 14-15	5ER
OCT 14-15	5ER
JUN 14-15	5XB
NOV 14-15	5XB
MAY 14-15	5WC
OCT 14-15	5WC
MAY 14-15	5WP
MAY 14-15	5WP
MAY 14-15	5XB
MAY 14-15	5XB
MAY 14-15	5XB
MAY 14-15	5XB
NOV 14-15	5XB
NOV 14-15	5XB
OCT 14-15	5WP
OCT 14-15	5WP
OCT 14-15	5XB
OCT 14-15	5XB

OCT 14-15	5XB
OCT 14-15	5XB
JUN 14-15	5XB
JUN 14-15	5XB
MAY 14-15	5XB
MAY 14-15	5XB
MAY 14-15	5XB
MAY 14-15	5XB
MAY 14-15	5XB
MAY 14-15	5XB
MAY 14-15	5XB
OCT 14-15	5XB
OCT 14-15	5XB
OCT 14-15	5XB
OCT 14-15	5XB
OCT 14-15	5XB
OCT 14-15	5XB
OCT 14-15	5XB
OCT 14-15	2SF
NOV 14-15	2SF
JUN 14-15	2SF
SEP 14-15	5XB
SEP 14-15	5XB
JAN 14-15	5XB
FEB 14-15	5XB
MAY 14-15	5WP
OCT 14-15	5WP
MAY 14-15	5WP
JAN 14-15	5WP