

Date Paid	Amount	Payee Name
03/04/2018	£1,027.60	Capita Software
03/04/2018	£14,100.00	Agritex Ltd
03/04/2018	£828.00	BFBC
19/04/2018	£625.00	ACC Contracting
30/04/2018	£11,250.00	South Hill Park Trust
30/04/2018	£9,636.00	Altitude Events
30/04/2018	£1,550.00	Cabino Consulting
30/04/2018	£1,459.88	Consort Frozen Foods Ltd
30/04/2018	£1,584.00	Creotec
30/04/2018	£780.00	JDB Contractors & Son Ltd
30/04/2018	£1,394.10	Thames Water Utilities Ltd
30/04/2018	£25,447.01	WPS Ltd
30/04/2018	£520.64	Makro Self Service Wholesalers
30/04/2018	£1,107.87	Consort Frozen Foods Ltd
30/04/2018	£1,079.20	Makro Self Service Wholesalers
30/04/2018	£586.72	Daisy Communication Ltd
30/04/2018	£39,723.60	Francis Construction Ltd
30/04/2018	£2,125.95	Total Gas & Power
30/04/2018	£686.82	Southern Electric
30/04/2018	£661.82	Southern Electric
30/04/2018	£884.67	Southern Electric
30/04/2018	£1,605.78	Southern Electric
30/04/2018	£1,044.14	Allstar Fuel Card Services
30/04/2018	£774.00	Mark Powell Mechanical Service