

Date Paid	Amount	Payee Name
02/10/2017	£752.00	BFBC
10/10/2017	£742.50	Castle Water Limited
10/10/2017	£12,133.20	CJM Harvey Fabrications Ltd
10/10/2017	£2,400.00	Mazars LLP
10/10/2017	£5,700.12	WPS Ltd
10/10/2017	£902.29	ACC Contracting
10/10/2017	£1,047.28	Allstar Fuel Card Services
14/10/2017	£518.05	Daisy Communication Ltd
15/10/2017	£1,017.42	Allstar Fuel Card Services
16/10/2017	£29,583.00	S & S Carpentry
16/10/2017	£1,499.94	ACC Contracting
17/10/2017	£2,115.84	Cadent Gas Limited
25/10/2017	£778.94	Makro Self Service Wholesalers
31/10/2017	£825.00	Farnham Common Nurseries Ltd
31/10/2017	£4,401.18	Maidenhead Electrical Ltd
31/10/2017	£629.40	Navigus Planning
31/10/2017	£1,025.98	South East Water
31/10/2017	£555.60	Weed Free
31/10/2017	£552.29	NEWSQUEST