

Date Paid	Amount	Payee Name
01/12/2017	£12,133.20	CJM Harvey Fabrications Ltd
01/12/2017	£752.00	BFBC
05/12/2017	£515.01	Corona Energy Retail 4 Ltd
12/12/2017	£590.40	Lamp Specs LLP
12/12/2017	£1,088.40	Maidenhead Electrical Ltd
12/12/2017	£2,246.40	Weed Free
12/12/2017	£927.42	Allstar Fuel Card Services
13/12/2017	£23,265.00	Cushman & Wakefield LLP
13/12/2017	£3,671.70	Castle Water Limited
13/12/2017	£4,325.97	Castle Water Limited
19/12/2017	£715.57	British Gas
20/12/2017	£3,357.50	Castle Water Limited
21/12/2017	£5,400.00	Home Countries Play Limited
21/12/2017	£3,522.76	South East Water
28/12/2017	£704.63	Corona Energy Retail 4 Ltd
29/12/2017	£33,750.00	South Hill Park Trust
29/12/2017	£767.40	Allstar Fuel Card Services