

Date Paid	Amount	Payee Name
02/01/2018	£752.00	BFBC
04/01/2018	£1,203.12	Binfield Electrical Limited
04/01/2018	£540.00	P A Tree Care
04/01/2018	£918.00	RBS Software Solutions
04/01/2018	£6,000.00	Streetscape
04/01/2018	£2,020.80	Surrey Hills Solicitors
04/01/2018	£3,594.00	Tracsis
09/01/2018	£12,646.96	S & S Carpentry
09/01/2018	£1,669.87	Total Gas & Power
14/01/2018	£557.95	Daisy Communication Ltd
15/01/2018	£3,419.36	Castle Water Limited
15/01/2018	£679.66	Allstar Fuel Card Services
23/01/2018	£523.20	Jubilee Building Supplies
23/01/2018	£2,400.00	S & S Carpentry
23/01/2018	£2,775.00	AA Fencing
23/01/2018	£1,987.20	D2D Distribution Limited
30/01/2018	£2,700.77	South East Water
30/01/2018	£2,256.00	Fleet (Line Markers) Ltd
31/01/2018	£18,000.00	Ridge
31/01/2018	£549.00	Thames Valley Signs
31/01/2018	£618.36	Allstar Fuel Card Services