

Date Paid	Payee Name	Reference	Amount	Pa Transaction Detail
15/02/2016	Alcom Computing	DDS92	21.6	Computer back up
16/02/2016	Southern Electric	DDS92	120.18	Street Lighting
16/02/2016	Southern Electric	DDS92	802.36	Street Lighting
17/02/2016	British Gas Business	DDS92	53.43	Westwood Park electricity
22/02/2016	British Gas Business	DDS93	919.76	Westwood Park gas
15/03/2016	Amplitude Systems	2018	169.27	Handyman services
15/03/2016	Affinity/Veolia Water	2019	18	Water - triangle
15/03/2016	Grundon Waste Management Ltd	2020	85.7	Hall Bin - February 2016
15/03/2016	Southern Electric	2021	17.96	Electricity - WWP
15/03/2016	Southern Electric	2022	86.5	Electricity - village hall Feb
15/03/2016	Broxap	2023	3662.4	Bollards - Nightingales Corner
21/03/2016	Bucks CC	2024	10450	Parking Survey
24/03/2016	Natasha Meldrum	2026	1578.51	Salary - March 2016
24/03/2016	Sallie Matthews	2027	887.31	Salary - March 2016
24/03/2016	Hargreaves Lansdown	2028	287.5	NM Pension contribution Mar 16
24/03/2016	Amersham business Services	2029	46.99	Stationery / Postage
24/03/2016	Forde and McHugh	2030	1558.44	Damaged lamp Beechwood Close
24/03/2016	British Telecoms	2031	242.36	Broadband March - May 2016
24/03/2016	Spruced Up	2033	1407.6	Grounds Maintenance
24/03/2016	Natasha Meldrum	2034	198.92	Expenses-OS, supplies, postage
24/03/2016	Came and Company	2032	3482.43	Insurance 2016/17
26/03/2016	HM Revenue & Customs	2025	571.94	Employer deductions

Total 26669.16

 13.4.16