

Date Paid	Amount	Payee Name
08/02/2017	£2,521.00	Bracknell Forest Council
08/02/2017	£620.40	Edge IT Systems
08/02/2017	£1,547.50	Lister Wilder Ltd
08/02/2017	£2,154.60	Replay Maintenance Ltd
14/02/2017	£1,380.00	Allen Associates Architects Lt
14/02/2017	£570.48	British Gas
14/02/2017	£648.07	British Gas
27/02/2017	£3,850.00	BFBC
28/02/2017	£3,108.00	Aquatic Solutions
28/02/2017	£1,664.40	Barcham Trees plc
28/02/2017	£627.24	Consort Frozen Foods Ltd
28/02/2017	£1,045.24	Audit Fees
28/02/2017	£1,450.00	Northern Road Markings
28/02/2017	£10,860.00	Ridge
28/02/2017	£1,428.48	R T Machinery
28/02/2017	£652.11	Trade UK
28/02/2017	£659.65	Allstar Fuel Card Services
28/02/2017	£685.54	Allstar Fuel Card Services
28/02/2017	£991.74	Allstar Fuel Card Services
28/02/2017	£589.72	Makro Self Service Wholesalers