

Date Paid	Total	Payee Name
03/07/2017	£752.00	BFC
05/07/2017	£847.81	Allstar Fuel Card Services
06/07/2017	£12,684.00	S & S Carpentry
07/07/2017	£3,036.27	Consort Frozen Foods Ltd
07/07/2017	£1,489.09	Unit 42
07/07/2017	£523.15	Daisy Communication Ltd
07/07/2017	£800.00	Bracknell Forest Council
17/07/2017	£566.56	British Gas
18/07/2017	£1,397.87	Consort Frozen Foods Ltd
18/07/2017	£588.00	James Pembroke Publishing Ltd
18/07/2017	£21,720.00	Ridge
18/07/2017	£608.64	Shorts Group Ltd
18/07/2017	£2,042.16	South East Water
18/07/2017	£702.81	Makro Self Service Wholesalers
21/07/2017	£7,560.00	Euro Surfacing Contractors
25/07/2017	£819.45	2468 Group Ltd
25/07/2017	£551.58	The Consortium
25/07/2017	£726.00	Thames Valley Signs
25/07/2017	£623.69	Makro Self Service Wholesalers
25/07/2017	£762.72	Allstar Fuel Card Services
31/07/2017	£655.30	Consort Frozen Foods Ltd