

Date Paid	Amount	Payee Name
02/07/2018	£828.00	BFBC
05/07/2018	£554.40	CIA Fire and Security Ltd
05/07/2018	£1,243.79	Consort Frozen Foods Ltd
05/07/2018	£702.98	Southern Electric
05/07/2018	£828.52	Allstar Fuel Card Services
11/07/2018	£668.18	Landscape Supply Co Ltd
11/07/2018	£5,980.20	Maidenhead Electrical Ltd
11/07/2018	£5,640.00	Ridge
12/07/2018	£1,600.00	EMS SERVICES
14/07/2018	£602.14	Daisy Communication Ltd
15/07/2018	£692.36	Allstar Fuel Card Services
18/07/2018	£271,926.00	Francis Construction Ltd
20/07/2018	£605.31	Total Gas & Power
25/07/2018	£1,566.56	Consort Frozen Foods Ltd
25/07/2018	£1,260.00	Creotec
27/07/2018	£11,250.00	SHP Trust
31/07/2018	£1,987.20	D2D Distribution Limited
31/07/2018	£649.41	Southern Electric
31/07/2018	£1,247.58	Southern Electric
31/07/2018	£640.00	Magic Moments Entertainment
31/07/2018	£2,055.59	Consort Frozen Foods Ltd
31/07/2018	£885.86	Allstar Fuel Card Services