

PAYMENTS TO SUPPLIERS JUNE 2016

Date Paid	Amount	Payee Name
07/06/2016	677.01	Consort Frozen Foods Ltd
07/06/2016	867.9	Sherriff Amenity Services
07/06/2016	624	Surrey Loams Ltd
07/06/2016	1277.73	Allstar Fuel Card Services
07/06/2016	1376.05	Makro Self Service Wholesalers
10/06/2016	33750	SHP Trust
10/06/2016	19387.5	DTZ
14/06/2016	937.48	Bracknell Forest Homes
14/06/2016	1591.02	Consort Frozen Foods Ltd
14/06/2016	510	Sherriff Amenity Services
14/06/2016	656.25	Butler Fuels
14/06/2016	729.42	British Gas
14/06/2016	945.04	British Gas
14/06/2016	654.56	British Gas
20/06/2016	500	Bracknell Gymnastics Club
21/06/2016	590	Circus Scene Ltd
21/06/2016	800	Childrens Entertainments
22/06/2016	1134.36	Allstar Fuel Card Services
22/06/2016	572.86	Makro Self Service Wholesalers
22/06/2016	634.71	Makro Self Service Wholesalers
23/06/2016	5478	Altitude Events
23/06/2016	1770	Circus Scene Ltd
23/06/2016	1666.67	EMS Services
27/06/2016	2710.8	GRC Bailiffs
30/06/2016	922.32	Allstar Fuel Card Services