

Date Paid	Amount	Payee Name
03/03/2017	£1,735.50	BFBC
14/03/2017	£2,256.00	Fleet (Line Markers) Ltd
14/03/2017	£907.20	Getmapping PLC
14/03/2017	£11,310.00	Ridge
14/03/2017	£1,663.20	Rynat Ltd
14/03/2017	£634.70	South East Water
14/03/2017	£1,200.00	S & S Carpentry
14/03/2017	£744.00	Star Rubber Environmental Ltd
14/03/2017	£630.96	British Gas
20/03/2017	£33,750.00	SHP Trust Ltd
22/03/2017	£509.21	Landscape Supply Co Ltd
22/03/2017	£20,430.00	S & S Carpentry
22/03/2017	£2,108.49	Butler Fuels
22/03/2017	£771.74	Travis Perkins Trading Co Ltd
22/03/2017	£1,098.92	Allstar Fuel Card Services
22/03/2017	£1,500.00	BTJFC Catering
22/03/2017	£23,265.00	Cushman & Wakefield LLP
30/03/2017	£879.96	Navigus Planning
30/03/2017	£696.00	R T Machinery
30/03/2017	£7,380.00	Sherriff Amenity Services
30/03/2017	£38,639.40	Star Rubber Environmental Ltd
30/03/2017	£843.63	Makro Self Service Wholesalers
31/03/2017	£3,012.00	GRC Bailiffs
31/03/2017	£12,408.90	AMG Sport-Play Ltd
31/03/2017	£25,781.14	Bracknell Forest Council
31/03/2017	£513.79	Consort Frozen Foods Ltd
31/03/2017	£722.40	Thames Valley Signs
31/03/2017	£4,138.54	Southern Group Ltd
31/03/2017	£2,329.97	Spaldings (UK) Ltd
31/03/2017	£20,430.00	S & S Carpentry
31/03/2017	£1,235.10	Thames Water Utilities Ltd
31/03/2017	£1,920.04	Unit 42
31/03/2017	£854.66	Allstar Fuel Card Services