

Date Paid	Amount	Payee Name
01/11/2018	£828.00	BFC
01/11/2018	£10,282.83	Public Works Loan
08/11/2018	£8,395.20	Fountaineers Ltd
08/11/2018	£3,270.75	R T Machinery
08/11/2018	£797.76	WG Hibbs Supplies
13/11/2018	£2,160.00	Navigus Planning
13/11/2018	£663.08	Bracknell in Bloom
13/11/2018	£293,935.20	Francis Construction Ltd
13/11/2018	£1,158.00	Highways Midlands Ltd
16/11/2018	£575.00	Berkshire Lowland Search and R
20/11/2018	£1,280.43	Allstar Fuel Card Services
23/11/2018	£543.75	SLM
27/11/2018	£1,600.80	Maidenhead Electrical Ltd
27/11/2018	£1,717.38	Butler Fuels
28/11/2018	£90,000.00	McArdle Sport Tec
28/11/2018	£65,269.14	McArdle Sport Tec
30/11/2018	£11,250.00	SHP Grant
30/11/2018	£4,321.80	Castle Water Limited
30/11/2018	£739.65	Allstar Fuel Card Services
30/11/2018	£3,060.00	Ridge
30/11/2018	£505.13	Xerox (UK) Ltd