

Date Paid	Amount	Payee Name
10/03/2015	£33,750.00	SHP Trust
16/03/2015	£1,048.80	Acclaim Fabs
16/03/2015	£598.81	B G Benton Ltd
16/03/2015	£23,265.00	DTZ
16/03/2015	£757.64	Lister Wilder Ltd
16/03/2015	£604.76	Southern Electric
16/03/2015	£2,274.30	S & S Carpentry
16/03/2015	£563.47	British Gas
16/03/2015	£898.20	British Gas
24/03/2015	£775.00	Cabino Consulting
24/03/2015	£11,612.40	Expert Build & Maintenance Ser
24/03/2015	£880.40	Lister Wilder Ltd
24/03/2015	£818.66	Trade UK
24/03/2015	£770.94	Southern Supplies Ltd
24/03/2015	£1,158.34	Thames Water Utilities Ltd
24/03/2015	£912.05	Allstar Fuel Card Services
31/03/2015	£619.71	B G Benton Ltd
31/03/2015	£1,325.85	Bracknell Forest Council
31/03/2015	£821.96	Consort Frozen Foods Ltd
31/03/2015	£1,002.00	Earth Anchors Ltd
31/03/2015	£706.08	Fenland Leisure Products Ltd
31/03/2015	£605.63	Groundsman
31/03/2015	£985.20	Hedleys Solicitors
31/03/2015	£4,320.00	Lister Wilder Ltd
31/03/2015	£1,028.58	R T Machinery
31/03/2015	£5,416.40	Sherriff Amenity Services
31/03/2015	£1,440.12	Pitchworks Ltd
31/03/2015	£928.67	Sporting Surface Supplies
31/03/2015	£1,500.91	Unit 42