

Date Paid	Amount	Payee Name
02/01/2019	£828.00	BFC
08/01/2019	£1,255.24	Grundon Sand & Gravel Ltd
08/01/2019	£944.40	RBS Software Solutions
08/01/2019	£4,020.00	S & S Carpentry
10/01/2019	£578.87	Daisy Communication Ltd
10/01/2019	£1,768.74	Total Gas & Power
16/01/2019	£1,651.50	Bracknell Forest Council
16/01/2019	£600.00	Grabloader Ltd
16/01/2019	£17,034.00	R T Machinery
16/01/2019	£702.84	Southern Electric
18/01/2019	£11,964.84	AA Fencing UK Ltd
18/01/2019	£511.03	Allstar Fuel Card Services
22/01/2019	£10,520.00	Bracknell Forest Council
22/01/2019	£1,987.20	D2D Distribution Limited
22/01/2019	£826.20	Edge IT Systems
29/01/2019	£583.81	British Gas
29/01/2019	£764.07	Bracknell Forest Council
29/01/2019	£2,256.00	Fleet (Line Markers) Ltd
29/01/2019	£91,338.00	Francis Construction Ltd
29/01/2019	£637.20	Street Master
29/01/2019	£11,250.00	South Hill Park Grant
30/01/2019	£9,112.71	Everflow Limited
31/01/2019	£735.63	Allstar Fuel Card Services
31/01/2019	£12,924.00	Fountaineers Ltd