

Date Paid	Amount	Payee Name
05/06/2018	£535.43	Makro Self Service Wholesalers
05/06/2018	£538.08	Makro Self Service Wholesalers
05/06/2018	£24,000.00	Euro Surfacing Contractors
15/06/2018	£1,149.83	Allstar Fuel Card Services
19/06/2018	£10,445.43	Bracknell Forest Council
19/06/2018	£519.48	Bracknell Forest Homes
19/06/2018	£1,914.22	Consort Frozen Foods Ltd
19/06/2018	£23,265.00	Cushman & Wakefield LLP
19/06/2018	£701.65	Lister Wilder Ltd
26/06/2018	£139,207.20	Francis Construction Ltd
26/06/2018	£800.00	Childrens Entertainments
26/06/2018	£625.59	Consort Frozen Foods Ltd
26/06/2018	£746.47	Cushman & Wakefield LLP
26/06/2018	£2,235.55	Southern Electric
26/06/2018	£828.00	Bracknell Forest Council
29/06/2018	£11,250.00	South Hill Park