| Date Paid | Amount | Payee Name |
|------------|-------------|--------------------------------|
| July | | 250 |
| 02/07/2018 | | BFBC |
| 05/07/2018 | | CIA Fire and Security Ltd |
| 05/07/2018 | £1,243.79 | Consort Frozen Foods Ltd |
| 05/07/2018 | £702.98 | Southern Electric |
| 05/07/2018 | £828.52 | Allstar Fuel Card Services |
| 11/07/2018 | £668.18 | Landscape Supply Co Ltd |
| 11/07/2018 | £5,980.20 | Maidenhead Electrical Ltd |
| 11/07/2018 | £5,640.00 | Ridge |
| 12/07/2018 | £1,600.00 | EMS SERVICES |
| 14/07/2018 | £602.14 | Daisy Communication Ltd |
| 15/07/2018 | £692.36 | Allstar Fuel Card Services |
| 18/07/2018 | £271,926.00 | Francis Construction Ltd |
| 20/07/2018 | £605.31 | Total Gas & Power |
| 25/07/2018 | £1,566.56 | Consort Frozen Foods Ltd |
| 25/07/2018 | £1,260.00 | Creotec |
| 27/07/2018 | £11,250.00 | SHP Trust |
| 31/07/2018 | £1,987.20 | D2D Distribution Limited |
| 31/07/2018 | £649.41 | Southern Electric |
| 31/07/2018 | £1,247.58 | Southern Electric |
| 31/07/2018 | £640.00 | Magic Moments Entertainment |
| 31/07/2018 | £2,055.59 | Consort Frozen Foods Ltd |
| 31/07/2018 | £885.86 | Allstar Fuel Card Services |
| August | | |
| 01/08/2018 | | BFBC |
| 15/08/2018 | | Consort Frozen Foods Ltd |
| 15/08/2018 | £522.62 | Account Audit |
| 15/08/2018 | £1,364.51 | South East Water |
| 15/08/2018 | £1,716.00 | Event Planners |
| 20/08/2018 | £97,774.80 | Francis Construction Ltd |
| 21/08/2018 | | Bracknell Forest Council |
| 21/08/2018 | | Crowthorne Fencing |
| 21/08/2018 | • | Surrey Hills Solicitors |
| 21/08/2018 | £943.64 | Allstar Fuel Card Services |
| 21/08/2018 | £620.85 | Makro Self Service Wholesalers |
| 23/08/2018 | | Everflow Limited |
| 28/08/2018 | £1,280.00 | Circus Scene Ltd |
| 28/08/2018 | £2,256.00 | Fleet (Line Markers) Ltd |
| 28/08/2018 | £640.00 | Magic Moments Entertainment |
| 28/08/2018 | £2,100.00 | Savills UK Ltd |
| 28/08/2018 | £660.75 | South East Water |
| 31/08/2018 | £11,250.00 | SHP Grant |
| September | | |
| 04/09/2018 | £2,148.00 | Event Planners |
| 05/09/2018 | £828.00 | BFC |
| 12/09/2018 | £9,636.00 | Altitude Events |
| 12/09/2018 | £1,407.08 | Consort Frozen Foods Ltd |
| 12/09/2018 | £689.94 | Thomas Fattorini Ltd |
| 12/09/2018 | £11,640.00 | Ridge |
| | | |

| 12/09/2018 | £744.00 | Shorts Group Ltd |
|------------|------------|-----------------------------------|
| 12/09/2018 | £882.39 | South East Water |
| 12/09/2018 | £6,121.16 | WPS Ltd |
| 12/09/2018 | £936.84 | Allstar Fuel Card Services |
| 12/09/2018 | £94,712.40 | Francis Construction Ltd |
| 18/09/2018 | £1,316.34 | Consort Frozen Foods Ltd |
| 18/09/2018 | £625.00 | GMG FALCONRY |
| 18/09/2018 | £1,283.25 | Jewson |
| 18/09/2018 | £24,001.20 | Euro Surfacing Contractors |
| 25/09/2018 | £23,265.00 | Cushman & Wakefield LLP |
| 25/09/2018 | £2,400.00 | PKF Littlejohn LLP |
| 25/09/2018 | £579.60 | Surrey Hills Solicitors |
| 25/09/2018 | £878.11 | Allstar Fuel Card Services |
| 30/09/2018 | £11,250.00 | South Hill Park Trust |
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