

ORDERS FOR PAYMENT - July 2017

Supplier	Purchase Description	Amount
195 Allstar	Fuel	106.26
196 Avalon	Annual Software Support Service	35.00
197 B&Q	Supplies	29.00
198 B&Q	Supplies	36.00
199 B&Q	Supplies	18.00
200 B&Q	Supplies	137.73
201 B&Q	Supplies	18.90
202 Bracknell Pest Control	Sol Joel Park	48.00
203 Bowak	Supplies	38.38
204 BT	Telephone Sol Joel Park	107.07
205 CTS	Repairs to Ford Ranger and Transit Van	240.98
206 CTS	DOT class 7 MOT YS06 BSO	70.32
207 Drews	Supplies	3.28
208 Drews	Supplies	39.12
209 Eurodec	Paint and brushes	254.28
210 Frasers	Stationery	86.39
211 GLS	Supplies	23.99
212 Kalamazoo	Minute Book Sheets	173.22
213 Lister Wilder	Supplies	13.52
214 Lyreco	Stationery	87.46
215 MFG	Online Backups	144.19
216 Nick Robins	Grass Cut Cemetery (paid Separately)	568.80
217 o2	Mobile Phone Bill - J Shaw	25.44
218 o2	Mobile phone Bill - S Walton	29.40
219 o2	Mobile phone Bill - various	317.34
220 PHS	Portable Appliance Testing	54.00
221 PHS	Portable Appliance Testing	54.00
222 PHS	Portable Appliance Testing	54.00
223 PHS	Portable Appliance Testing	54.00
224 PHS	Portable Appliance Testing	234.19
225 PHS	Portable Appliance Testing	54.00
226 Pinc Electrics	Maintenance Maiden Place	270.00
227 Pinc Electrics	Maintenance	230.00
228 Pinc Electrics	Maintenance SJP, RLCC, LP, MPCC	175.00
229 Pinc Electrics	Maintenance RCC, SD	50.00
230 Pinc Electrics	Maintenance CP	45.00
231 Radstock Primary School	Share of car park lighting	400.00
232 Sage Pay	Card Machine rental	21.60
233 SSE	Supply to Street Lights	826.57
234 Screwfix (Credit Note)		
235 Woodley Town Council	Bulmershe - share of maintenance costs	153.86
236 Avoncrop	Grass Seed	241.00
237 Alan Harland	Accountancy Services	1,750.00
238 Barclaycard	Barclaycard	702.58
239 Earley Community Association	General Election Hall Hire	90.00
240 SSE Lighting	Street Lighting Maintenance Charge for June Qtr	949.45
241 SSE Lighting	Street Lighting Repairs	138.37
242 Arkell & Hurcombe	Aluminium Grave Markeres	403.20
243 B&Q	Hardware supplies	28.86
244 Dustdees	Radstock Community Centre Cleaning	633.60
245 JRB	Dog Bags	868.80
246 NBB	Picnic Table	594.00
247 Nick Robins	Cemetery Grass Cut	568.80

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248 Robert Half	E Kusta Temp servicces	960.00
249 Robert Half	E Kusta Temp servicces	576.00
250 Robert Half	E Kusta Temp servicces	780.00