

**ORDERS FOR PAYMENT - June 2017**

<b>Supplier</b>	<b>Purchase Description</b>	<b>Amount</b>
114 A1 Locksmiths	Keys	58.37
115 A1 Locksmiths	Lock	38.50
116 Agora	H&S Advisor	84.78
117 Allstar	Fuel	132.24
118 Allstar	Fuel	67.82
119 Allstar	Fuel	66.33
120 Allstar	Fuel	71.69
121 Avoncrop	Supplies	311.40
122 B&Q	Supplies	29.64
123 B&Q	Supplies	15.96
124 B&Q	Supplies	21.60
125 BT	Telephone	1,152.96
126 BT	Broadband	188.44
127 Bracknell Pest Control	Cemetery	60.00
128 Bracknell Pest Control	RH - routine visit	48.00
129 Castle Water	Water - Cemetery	(2.05)
130 Castle Water	Water - Maiden Earley Nature Reserve	210.93
131 Castle Water	Water - Sol Joel Park	220.39
132 Dual	Electricity Radstock House	341.98
133 Dual	Electricity Laurel Park	359.86
134 Dual	Electricity Mays Lane Garage Sore	7.78
135 Dual	Electricity Maiden Place Community Centre	229.27
136 Dual	Electricity Sol Joel Park	99.66
137 Dual	Electricity Radstock Lane Community Centre	201.18
138 Dual	Electricity Interpretation Centre	49.73
139 Dual	Electricity Radstock House	312.23
140 Dual	Electricity Laurel Park	203.30
141 Dual	Electricity Mays Lane Garage Sore	7.56
142 Dual	Electricity Maiden Place Community Centre	268.22
143 Dual	Electricity Sol Joel Park	80.09
144 Dual	Electricity Radstock Lane Community Centre	195.56
145 Dual	Electricity Interpretation Centre	48.62
146 Eurodec	Supplies	67.00
147 Frasers	Stationery	21.94
148 Ioma	Jackets	105.32
149 Koltrane	Supplies	35.40
150 Koltrane	Supplies	326.88
151 Koltrane	Supplies	150.80
152 Lister Wilder	Equipment Maintenance	78.00
153 Lyreco	Stationery	97.21
154 MFG	Computer Screens	493.22
155 MFG	MFG Fibre Connection	68.34
156 MFG	MFG Fibre Connection	68.34
157 MFG	MFG Online Backups	144.19
158 Nick Robins	Grass Cut Cemetery	568.80
159 Numatic International	Supplies	25.51
160 o2	Mobile phone S Walton	33.38
161 o2	Mobile phone J Shaw	24.94
162 o2	Mobile phones Various	280.90
163 o2	Mobile phones Various	314.64
164 PRS	Music Rights	269.63
165 Ricoh	Copier Maintenance	119.38
166 Robert Half	Temp Services E Kusta	792.00

**ORDERS FOR PAYMENT - June 2017**

<b>Supplier</b>	<b>Purchase Description</b>	<b>Amount</b>
167 Robert Half	Temp Services E Kusta	576.00
168 Robert Half	Temp Services E Kusta	456.00
169 Robert Half	Temp Services E Kusta	672.00
170 Rosie Prince	Balance of invoice (for leaflets Silverdale Youth Group	75.00
171 Sage	Card Machine terminal	21.60
172 Sage	Sage Payroll software licence	1,222.80
173 Screwfix	Supplies	179.97
174 Select environmental services	Containers Centre Point	62.86
175 Select environmental services	Containers Silverdale	114.36
176 Select environmental services	Containers Maiden Place Community Centre	299.39
177 Select environmental services	Containers Radstock House	19.08
178 Select environmental services	Containers Mays Lane Burial Ground	603.95
179 Select environmental services	Containers Radstock Lane Community Centre	231.23
180 Seton	Supplies	102.06
181 SSE	Gas Radstock House	720.37
182 SSE	Gas Sol Joel Park	307.06
183 SSE	Gas Radstock Community Centre	819.76
184 SSE	Gas Radstock House	260.13
185 Stratford Butterfly Farm	Supplies	59.88
186 Travis Perkins	Hire steel props for Radstock House (pillar repairs)	26.40
187 Travis Perkins	Hire steel props for Radstock House (pillar repairs)	12.00
188 Travis Perkins	Hire steel props for Radstock House (pillar repairs)	12.00
189 Travis Perkins	Hire steel props for Radstock House (pillar repairs)	24.00
190 Travis Perkins	Supplies	32.90
191 Waterlogic (prev. Angel)	Water cooler and bottles	(19.13)
192 Waterlogic (prev. Angel)	Water cooler and bottles	21.60
193 Waterlogic (prev. Angel)	Water cooler and bottles	44.42
194 Woodley Town Council	Bullmarshe maintenance share	76.93