

PAYMENT TO SUPPLIERS JULY 2016

Date Paid	Amount	Payee Name
05/07/2016	582.16	Consort Frozen Foods Ltd
05/07/2016	1056	Sage UK Ltd
07/07/2016	4583.71	Credit Cards
12/07/2016	677.79	Consort Frozen Foods Ltd
12/07/2016	522.62	Internal Auditor
12/07/2016	1440	Fairmont Polymers (UK) Ltd
12/07/2016	2040	JDB Contractors & Son Ltd
12/07/2016	4860	Lister Wilder Ltd
12/07/2016	679.32	Oaktree Garden Centre
12/07/2016	1080	P A Tree Care
12/07/2016	18732	Star Rubber Environmental Ltd
12/07/2016	572.76	Street Furnishing Ltd
12/07/2016	650.5	Butler Fuels
12/07/2016	871.43	Travis Perkins Trading Co Ltd
12/07/2016	573.28	Total Gas & Power
12/07/2016	899.68	Makro Self Service Wholesalers
15/07/2016	2508	Event Planners
19/07/2016	717.04	Consort Frozen Foods Ltd
19/07/2016	1317.84	Navigus Planning Ltd
19/07/2016	1088.2	Allstar Fuel Card Services
28/07/2016	2952	Arthur Frost Designs
28/07/2016	1505.67	Consort Frozen Foods Ltd
28/07/2016	517.68	Travis Perkins Trading Co Ltd
31/07/2016	1890	Bracknell Forest Council
31/07/2016	3613.68	South East Water
31/07/2016	691.3	British Gas
31/07/2016	756.74	Allstar Fuel Card Services