

ORDERS FOR PAYMENT - December 17

Supplier	Purchase Description	Amount
661 WDC	Rates MPCC	203.00
662 WDC	Rates RLCC	289.00
663 WDC	Rates RH	1,069.00
664 AVIVA	Insurances	2,089.15
665 Barclaycard	Stamps, spares, windscreen	706.14
666 DUALLAUR	Electricity LP	229.88
667 DUALTRAC	Electricity SJP - Track	7.78
668 DUALSJP	Electricity SJP	97.52
669 DUAL	Electricity RH	217.75
670 DUALRLCC	Electricity RLCC	371.06
671 DUALMPCC	Electricity MPCC	310.86
672 DUALINTC	Electricity IC	47.83
673 ALLSTAR	Fuel	119.94
674 Vodacom	Pager	34.20
675 Waterlogic	Water Bottles and Cooler Rental SD	27.12
676 Waterlogic	Water Bottles and Cooler Rental SJP	58.19
677 Waterlogic	Water Bottles and Cooler Rental RH	48.02
678 Waterlogic	Water Bottles and Cooler Rental RH	48.02
679 Waterlogic	Water Bottles and Cooler Rental SJP	44.42
680 Waterlogic	Water Bottles and Cooler Rental SD	35.84
681 SSE	Quarter Gas SJP	331.35
682 SSE	Quarter Gas RH	675.93
683 ALLSTAR	Vehicle Fuel	69.96
684 ALLSTAR	Vehicle Fuel	59.84
685 ALLSTAR	Vehicle Fuel	121.43
686 ALLSTAR	Vehicle Fuel	87.82
687 A1 Locksmiths (Berkshire) Ltd	Keys, SJP and BMX Track	84.00
688 A1 Locksmiths (Berkshire) Ltd	Keys SJP	15.01
689 Agricultural and Estate Services Ltd	Hedge Cutting SJP	318.00
690 Berks Assn Local Councils	Staff Training	230.40
691 Bowak Ltd	Janatorial Supplies SJP, RLCC, LP, MPCC	172.31
692 Bowak Ltd	Janatorial Supplies RH, IC, SD, CP	83.57
693 Bowak Ltd	Janatorial Supplies RH, IC	44.66
694 Bowak Ltd	Janatorial Supplies RH	117.25
695 Bracknell Pest Control	Control - allotments	48.00
696 Bracknell Pest Control	Control - allotments	48.00
697 B&Q	Supplies SF, MPCC	26.82
698 OCS Group UK Ltd (Cannon Hygiene)	Sanitary units RH	363.17
699 CASTLE WATER LIMITED	Quarter Bill RLCC	194.88
700 CASTLE WATER LIMITED	Quarter Bill Cemetery/IC	75.68
701 CASTLE WATER LIMITED	Quarter Bill RLCC	97.33
702 CASTLE WATER LIMITED	Quarter Bill Allotments	217.58
703 CASTLE WATER LIMITED	Quarter Bill MELNR	344.49
704 Creating Technical Solutions	Vehicle repairs	96.60
705 Creating Technical Solutions	Vehicle repairs	121.00
706 Dixon Engineering	Aircon Maintenance visits MPCC and RLCC	566.40
707 Drews Ltd	Supplies stores	5.48
708 Dustdees	Cleaning RLCC and MPCC	1,267.20
709 Dustdees	Cleaning RLCC and MPCC	1,267.20
710 Eurodec Ltd	Paint	55.69

ORDERS FOR PAYMENT - December 17

	Supplier	Purchase Description	Amount
711	GLS Educational Supplies Ltd	Janatorial supplies RLCC and LP	79.16
712	GLS Educational Supplies Ltd	Janatorial supplies RH	52.78
713	GLS Educational Supplies Ltd	Janatorial supplies RH	41.99
714	Hadley (Alan) Ltd	Skip hire	233.40
715	Hadley (Alan) Ltd	Skip hire	151.20
716	Ison Distribution Ltd	Bike Workshop supplies	151.78
717	Landscape Supply Co	Gloves - Safety equipment	43.84
718	Lister Wilder Ltd.	supplies	79.87
719	LYRECO UK LTD	Stationery	254.17
720	MFG UK Ltd	Hosted web space	75.00
721	The Cultural Partnership	Art Work loans	624.00
722	Nick Robins Ltd	Grass cut cemetery	568.80
723	Nick Robins Ltd	Grass cut cemetery	568.80
724	Berkshire Pest Control Ltd t/a PESTUK	Pest Control Contract at MELNR	636.24
725	Robert Half	Temp services E Kusta	720.00
726	Robert Half	Temp services E Kusta	768.00
727	Robert Half	Temp services E Kusta	312.00
728	Screwfix Direct	Supplies	12.97
729	Screwfix Direct	Supplies	0.00
730	Security Control Systems Ltd	Security system call out SJP	138.00
731	Select Environmental Services Ltd	Container rental RH	12.72
732	Select Environmental Services Ltd	Container rental CEM	603.22
733	Select Environmental Services Ltd	Container rental RLCC	197.28
734	Select Environmental Services Ltd	Container rental MPCC	252.43
735	Select Environmental Services Ltd	Container rental SD	92.11
736	Select Environmental Services Ltd	Container rental CP	77.52
737	Seton	No Smoking signs RLCC MPCC	55.14
738	SGN (Southern Gas Networks)	Gas works at RLCC	0.00
739	SMS Southern Maint Solutions uk Ltd	Boiler Maint - SD	132.00
740	SMS Southern Maint Solutions uk Ltd	Boiler Maint - SD	445.50
741	SMS Southern Maint Solutions uk Ltd	Works at RLCC	1,195.80
742	Soc Local Council Clerks	Subscription	364.00
743	Speedweld Engineering	Maintenance at BMX Track	336.00
744	Scottish and Southern Energy	Gas works at RLCC	224.35
745	T H White Ltd	Supplies	81.43
746	Tudor Environmental	Weed removal equipment	52.02
747	Woodley Town Council	Half share of Bulmershe maintenance	230.80
748	Watson Petroleum Ltd	Oil - Garage Store	713.47
749	Wokingham Borough Council	Printing costs for SD leaflets	109.00