

## ORDERS FOR PAYMENT - 22ND FEBRUARY 2017

579	Allstar Business Sol's	Asda Fuel Account	£77.00
580	Angel Springs Ltd	Water Supply and Coolers	£42.47
581	Barclaycard	Chairman's Reception Supplies, Sundries	£1,228.51
582	O2	Monthly Mobile Phone Bill	£28.66
583	A1 Locksmiths	Replacement Locks	£66.49
584	Avoncrop Amenity Products	Spraying, SJP	£858.00
585	Trade UK	Hardware Sundries	£65.14
586	Bishop Sport and Leisure	Goal Nets and Pegs, LP	£149.94
587	Bowak	Janitorial Supplies	£26.47
588	Bracknell Pest Control	Pest Control Services, CLA	£48.00
589	Drews Ltd	Locks for Noticeboards	£62.51
590	GLS Educational Supplies Ltd	Janitorial Supplies	£34.79
591	JD Signs	Car Park Signs, SJP	£460.27
592	JRB Enterprise Ltd	Dog Waste Bags	£223.00
593	MPLC	Annual License Fees, S/d	£186.00
594	Quality Stationers & Printers	Headed Paper	£198.00
595	Sage Group	Various Office Stationery	£142.15
596	Screwfix Direct	Compressor	£79.99
597	SSE Contracting	Street Light Repair & Maint. Charges	£1,046.44
598	Select Environmental Se's	Trade Waste, December	£1,234.69
599	W.B.C	Quarterly Pitch Hire, LP	£4,663.12
600	Dual Energy, LP	Monthly Budget Plan	£195.22
601	Dual Energy, RH	Monthly Budget Plan	£200.00
602	Dual Energy, RLCC	Monthly Budget Plan	£137.00
603	Dual Energy, Int Centre	Monthly Budget Plan	£59.00
604	Dual Energy, MPCC	Monthly Budget Plan	£260.00
605	Dual Energy, Tractor Shed	Monthly Budget Plan	£19.00
606	Dual Energy, SJP	Monthly Budget Plan	£86.41
607	Allstar Business Sol's	Asda Fuel Account	£180.87
608	O2	Monthly Mobile Phone Bill	£265.80
609	Trade UK	Hardware Sundries	£52.65
610	Bowak	Janitorial Supplies	£35.71
611	Earley Comm. Orchard Group	Replacement Tree, PD	£15.50
612	Envirobuild Materials Ltd	Duratrek Decking - Fishing Bay	£788.63
613	Shaw & Sons	Councillor Stationery	£34.14
614	Travis Perkins Ltd	Hardware Sundries	£22.82
615	Allstar Business Sol's	Asda Fuel Account	£129.08
616	O2	Monthly Mobile Phone Bill	£24.31
617	Trade UK	Hardware Sundries	£64.20
618	Bowak	Janitorial Supplies	£35.71
619	Drews Ltd	Hardware Sundries	£11.86
620	Alan Hadley Ltd	Skip Hire	£245.40
621	Armour Arbour	Tree Works, SJP	£112.00
622	JD Signs	Various Signage, C/P	£217.38
623	John Gosden Consulting	Engineer Fees, MEL	£720.00
624	Pest UK	Annual Pest Control Services, MEL	£578.40
625	Screwfix Direct	Hardware Sundries	£15.56
626	Travis Perkins Ltd	Hardware Sundries	£6.22
627	UK Cubicles	2 Vanity Units, RLCC	£1,245.38
628	Weed Management Ltd	Wormcast Treatment	£552.00
629	Winnersh Plant Hire	Ride on Roller Hire, MEL	£151.22
630	IRM Bristol Ltd	Security Keys, S/d	£36.02
631	Allstar Business Sol's	Asda Fuel Account	£160.24
632	Aviva Insurance	Monthly Premium	£2,002.13
633	Barclaycard	Stamps, Hardware Sundries	£184.95

634	All Reading Carpet Cleaning	Carpet Cleaning, RH	£255.00
635	Trade UK	Hardware Sundries	£127.01
636	Bowak Ltd	Janitorial Supplies	£24.92
637	Bracknell Pest Control	Pest Control Services, CLA	£48.00
638	Claire Connell	Internal Audit Fees	£970.00
639	Frasers Office Supplies	Office Stationery	£371.36
640	GLS Educational Supplies Ltd	Janitorial Supplies	£85.15
641	Armour Arbour	Various Tree Works	£1,880.00
642	Koltrane Lighting Ltd	Hand Dryer, Light Tubes	£100.31
643	Kompan Ltd	Play Equipment Repair, SJP	£398.88
644	MFG UK Ltd	Monthly On Line Back Up Fees	£144.19