

ORDERS FOR PAYMENT - 11 May 2017

Supplier	Purchase Description	Amount
1	1825 Group Death in Service Scheme advice	600.00
2 Allstar	Fuel	186.81
3 Allstar	Fuel	118.00
4 Allstar	Fuel	157.01
5 Barclaycard	Purchases	519.25
6 B&Q	Supplies	88.03
7 B&Q	Supplies	32.00
8 B&Q	Supplies	6.94
9 B&Q	Supplies	50.56
10 Berkshire County Training	Social Media Training (Jo)	24.00
11 Duel Energy	Electricity	80.31
12 Duel Energy	Electricity	120.32
13 Duel Energy	Electricity	181.75
14 Duel Energy	Electricity	88.07
15 Duel Energy	Electricity	8.24
16 Duel Energy	Electricity	8.24
17 Duel Energy	Electricity	242.08
18 Dyno	Blocked drains	96.00
19 Enviro Build	Hyperion Decking	1,397.40
20 ICCM	Subscriptions	90.00
21 ISON	Supplies	142.78
22 Koltrane	Supplies	507.36
23 MPLC	Licences	191.58
24 Nick Robins	Grass cut cemetary	568.80
25 PPL	Licences	104.40
26 Robert Half	Temp costs E Kusta	840.00
27 Robert Half	Temp costs E Kusta	720.00
28 Robert Half	Temp costs E Kusta	672.00
29 Robert Half	Temp costs E Kusta	552.00
30 Robert Half	Temp costs E Kusta	768.00
31 Sage Pay	Card Machine	21.60
32 SEE	Subscriptions	384.00
33 Technix	Supplies	1,691.94
34 Vodaphone	Pager	34.20
35 West Berkshire Council	Premises Licence Fee	70.00
36 West Berkshire Council	Premises Licence Fee	180.00
37 Wokingham Borough Council	Rates	1,069.00
38 Zurich	LCAS membership	114.00
39 Angel	Cooler Rental	21.60
40 Angel	Bottle Deposit	15.62
41 Angel	Cooler Rental	9.67
42 Avoncrop Amenity Products	Grass Seed	396.00
43 Bowak	Supplies	41.48
44 Bowak	Supplies	77.63
45 Drews	Supplies	87.00
46 Drews	Supplies	5.66
47 Drews	Supplies	6.82
48 Drews	Supplies	22.64
49 Frasers	Stationery	114.37
50 GAP Group	Equipment hire	28.80
51 Hadley	Yard skip	233.40
52 JRB enterprise	Dog bags	223.00
53 Lister Wilder	Equipment maintenance	404.60

54 Lister Wilder	Equipment maintenance	191.52
55 Lyreco	Stationery	68.11
56 MFG	IT support (email filtering)	22.19
57 o2	Mobile phone	24.94
58 Robert Half	Temp costs E Kusta	720.00
59 Screwfix	Supplies	45.43
60 Select	Container Hire	12.72
61 Select	Container Hire	508.12
62 Select	Container Hire	197.28
63 Select	Container Hire	252.43
64 Select	Container Hire	92.11
65 Select	Container Hire	62.74
66 SMS	Radiator maintenance	889.66
67 SMS	Toilet cistern maintenance	282.60
68 SSE	Electricity RH	834.78
69 Thames Water	Cemetary	47.05
70 Thames Water	RH	137.44
71 Thames Water	RCC	257.46
72 Trinity	Fire Alarm maintenance	473.04
73 A1 Locksmiths	Repairs	114.00
74 Allstar	Fuel	188.84
75 Ashby Carpets & Flooring	Door Bars fitting	264.60
76 Avalon	Training	275.00
77 B&Q	Supplies	187.00
78 B&Q	Supplies	58.06
79 B&Q	Supplies	55.00
80 B&Q	Supplies	8.79
81 Berkshire Youth	Safeguarding children course	30.00
82 Berkshire Youth	Affiliation Fee	135.00
83 Bowak	Janatorial Supplies	74.09
84 Bowak	Janatorial Supplies	67.76
85 Bracknell Pest Control	Sol Joel Park bait stations	48.00
86 Bracknell Pest Control	RH - glue boards replace	54.00
87 CTS	Vehicle repairs	99.06
88 D&G Electrical	Fire Alarm & emergency lighting maintenance	327.00
89 Drews	Supplies	47.02
90 Drews	Supplies	38.44
91 DustDees	RLCC Cleaning	633.60
92 GLS	Janatorial Supplies	41.99
93 GLS	Janatorial Supplies	26.39
94 GLS	Janatorial Supplies	34.76
95 GLS	Janatorial Supplies	153.47
96 Kossway	Coffee Machine Rental	78.00
97 MFG	Online Backups	144.19
98 MFG	Hosted Web Space	75.00
99 Nick Robins	Grass Cut Cemetary	568.80
100 Office Furniture	Conference Chair	54.00
101 Office Furniture	Conference Chairs	608.76
102 Ricoh	Copier Maintenance	238.61
103 Ricoh	Copier Maintenance	274.43
104 Robert Half	Temp Services E Kusta	720.00
105 Robert Half	Temp Services E Kusta	756.00
106 Safetyshop	Supplies	232.14
107 Screwfix	Supplies	194.98
108 Speedweld	Repairs to Barrier	810.00
109 Thames Water	Community Centre water	167.07
110 Thames Water	Sol Joel Park water	198.15
111 Tudor Environmental	Polyprop Sheeting	237.54

112 Watson
113 Zyro Fisher

Gas Oil
Supplies

690.90
200.79