

ORDERS FOR PAYMENT - September 2018

	Supplier	Purchase Description	Amount
1461	GLS Educational Supplies Ltd	GLS - Refuse Sacks & Citrus Cleaner, MPCC	101.95
1462	Hadley (Alan) Ltd	Hadley - August Skip Hire, CEM	243.00
1463	Ricoh UK	Photocopier Click Charge 01-05-18 to 31-07-18	240.94
1464	Ricoh UK	Photocopier Click Charge 01-05-18 to 31-07-18	344.06
1465	Ricoh UK	Photocopier Rental 01-08-18 to 31-10-18, SD	98.80
1466	SCS Telephones	SCS - Digital Conversion of Business Line, Office	642.43
1467	SCS Telephones	Credit for line rental of ceased lines inv 962499	-42.41
1468	SMS Environmental Ltd	SMS Environmental - Water Tank Annual Disinfection, LPP	960.00
1469	Thake Signs & Print	Thake Signs - Update to Mayors Board	81.60
1470	Zilch	Zilch - Micro-Bin Holsters	98.20
1471	Bishop Sports and Leisure	Bishops Sport - Football Net, SJP	314.93
1472	Bracknell Pest Control	Bracknell Pest Control - Remove Wasp Nest, ALL	24.00
1473	Bracknell Pest Control	Culver Allotments August 2018 monthly inspection	54.00
1474	Dyno-Rod	Dyno-Rob - Unblocking Drains, MPCC	156.00
1475	John Gosden Consulting Ltd	John Gosden Consulting - Additional Inspection, MELNR	215.25
1476	Nick Robins Ltd	Nick Robins - Grass Cutting Area N, CEM	180.00
1477	Occupational Medicals Enterprise Ltd	Occupational Medicals 2018	102.00
1478	Pinc Electrics	Pinc Electrics - Electrical wiring & investigation, CP	80.00
1479	Pinc Electrics	Pinc Electrics - Electrical wiring, MPCC	25.00
1480	Pinc Electrics	Pinc Electrics - Socket repair, CP	35.00
1481	Pinc Electrics	Pinc Electrics - Install new socket, SJP	105.00
1482	SMS Southern Maint Solutions uk Ltd	SMS - Water Temperature Investigation, SD	132.00
1483	SMS Southern Maint Solutions uk Ltd	SMS- Immersion Repair, RLCC	174.98
1484	Travis Perkins Trading Co Ltd	Travis Perkins - Drain Cleaner, MPCC	12.36
1485	Enduramaxx	Enduramaxx - Line Filter, MELNR	39.00
1486	Royal Mail	Royal Mail - Stamps	663.50
1487	Archer Signs	Archer Signs - No Cycling Signs, SJP	36.54
1488	Scaffolding Direct	Scaffolding Direct - Raised Timber Beds, I/C	50.64
1489	Land Registry	Land Registry - Title Register & Plan, MELNR	23.94
1490	Amazon	Amazon - Chalk Pens, SJP	48.72
1491	AO.COM	AO - Fridge & Freezer, SJP	368.00
1492	Amazon	Amazon - Pedal Bin, SJP	37.13
1493	Collins Nets	Collins Nets - Football Nets, LPP	158.40
1494	Amazon	Amazon - Sugar Sticks, SJP	9.55
1495	Amazon	Amazon - Cash Box, SJP	43.93
1496	ETI Ltd	ETI - Fridge Thermometer, SJP	28.80
1497	Amazon	Amazon - Table Covers	16.08
1498	Eur Office	EurOffice - Suggestion Box, SJP	42.22
1499	Amazon	Amazon - Napkins	9.16
1500	Amazon	Amazon - Paper Plates	21.00
1501	Castle Water Maiden Place CC	Castle Water Bill 13-07-18 to 09-08-18, MPCC	117.04
1502	Castle Water Soel Jol Park	Castle Water Bill 13-07-18 to 09-08-18, SJP	59.54
1503	Castle Water Radstock CC	Castle Water Bill 13-07-18 to 09-08-18, RLCC	0.00
1504	Castle Water Allotments	Castle Water Bill 24-07-18 TO 20-08-18, ALL	0.00
1505	Philip Truppin	Consultancy Services 25-07-18 to 28-08-18	4,762.95
1506	Bishop Sports and Leisure	Bishop Sport & Leisure - Drop-In Lids, SJP	16.80
1507	Bowak Ltd	Bowak - Squeegee Handle, SD, RLCC, CP, MPCC	7.06
1508	Bowak Ltd	Bowak - Cleaning Supplies, Off, RLCC, MPCC, CP, SD,SJP	173.45
1509	David Ogilvie Engineering Ltd	David Ogilvie Engineering - KC Bin Liners, SJP	385.20
1510	Drews Ltd	Drews - Digital Door Lock, LPP	32.47
1511	Frasers Office Supplies	Frasers - Office Stationery	157.13
1512	Frasers Office Supplies	Credit for mailing box re inv 71098	-47.04
1513	Gap Group	Gap Hire - Concrete Breaker hire, CEM	53.81
1514	All Reading Carpet Cleaning	All Reading Carpet Cleaning - Council Office, SD	533.00
1515	Lister Wilder Ltd.	Lister Wilder - Ransomes Batwing Mower, SJP	27,000.00
1516	LYRECO UK LTD	Lyreco - Office Stationery & Clock	291.26
1517	MFG UK Ltd	MFG - Disk Encryption & Online Back-Up, Sept 18	195.49
1518	Occupational Medicals Enterprise Ltd	Occupational Medicals 2018	12.00
1519	Office Furniture Online	Office Furniture - Wall Hook Strip, Office	97.20
1520	Todds Flooring	Todds Flooring - Installion of floor covering, SD	1,044.00
1521	Trade UK (B&Q & Screwfix)	B&Q - Brass Valves, MSD, ALL	26.32
1522	Trade UK (B&Q & Screwfix)	B&Q - Sink, Taps & Regulator, CP	104.60
1523	Trade UK (B&Q & Screwfix)	B&Q - Tile Adhesive, CP	5.95

1524	Allstar Business Solutions Ltd	AllStar Fuel YK60 UUU &YK60 UTY	150.41
1525	The Sage Group PLC	Sage Pay Card Machine Rental Sept 2018	21.60
1526	Scottish and Southern Energy	SSE Gas 25.05.18 to 20.08.18, SJP	366.98
1527	Scottish and Southern Energy	SSE Gas 30.05.18 to 22.08.18, RLCC	230.37
1528	Scottish and Southern Energy	SSE Gas 31.05.18 to 22.08.18, Office	76.15
1529	Scottish and Southern Energy	SSE Gas 23.05.18 to 16.08.18, MPCC	1,445.68
1530	A1 Locksmiths (Berkshire) Ltd	A1 Locksmiths - Duplicate Master Key, LPP	37.01
1531	Eurodec Ltd	Eurodec - Primer & Silk Paint, SD	68.35
1532	SMS Southern Maint Solutions uk Ltd	SMS - Connect boiler to gas supply, RLCC	472.39
1533	SMS Southern Maint Solutions uk Ltd	SMS - Fit new heating pump, RLCC	669.60
1534	Waterlogic	WaterLogic Cooler Costs August 2018, SJP	113.65
1535	Waterlogic	WaterLogic Cooler Costs August 2018, Office	217.38
1536	Waterlogic	WaterLogic Cooler Costs August 2018, SD	10.20
1537	LYRECO	Lyreco - Credit for delivery charge	-4.20
1538	AO.COM	AO - Lec Fridge, Office	190.00
1539	Gazebo Spare Parts	Gazebo - Carry Bags, MELNR	116.92
1540	Marks & Spencer	M&S - Town Clerk Leaving Do	124.00
1541	Net World Sports	Net World Sports - Football Net Bags, LPP	26.93
1542	Pub Chalkboards	Pub Chalkboard - A Frame Board, SJP	43.90
1543	Stone Warehouses	Stone Warehouse - Play Pit Sand, I/C	97.50
1544	Marks & Spencer	M&S - Volunteer Refreshments, MELNR	18.50
1545	LYRECO UK LTD	Credit for delivery charge	-3.48
1546	A1 Locksmiths (Berkshire) Ltd	A1 Locksmiths - Duplicate Keys, SJP, CP, SD, MPCC	70.30
1547	A1 Locksmiths (Berkshire) Ltd	A1 Locksmiths - Duplicate Keys, Office	78.98
1548	Agora Business Publications LLP	Agora - H&S Advisor Subscription to Issue 19/2018	84.78
1549	Avoncrop Amenity Products Ltd	Avoncrop - Grass Seed, SJP	268.00
1550	Berkshire Trophy Centre	Berks Trophy Centre - Fishing Match Trophies	80.18
1551	Bowak Ltd	Bowak - Cleaning Supplies, SD, LPP, SD	74.58
1552	Bowak Ltd	Bowak - Cleaning Suppleis, Office	36.30
1553	Bracknell Pest Control	Bracknell Pest Control - Remove wasp nest, SJP, ALL	108.00
1554	Bracknell Pest Control	Culver Allotments Sept 2018 monthly inspection	54.00
1555	Creating Technical Solutions	Creating Tech Solutions - YK60 UUU MOT & Service, SJP	265.03
1556	Dyno-Rod	DynoRod - Re-direct Wastepipe External Excavation, MPCC	1,044.00
1557	Eureka	Eureka - Vinyl Gloves, I/C	17.88
1558	GLS Educational Supplies Ltd	GLS - Refuse Sacks, SJP, I/C	79.16
1559	Lister Wilder Ltd.	Lister Wilder - Veil & Cutter, SJP	13.29
1560	MFG Communications Ltd	MFG - Line Rental & Broadband Sept 2018, SD	68.34
1561	Nick Robins Ltd	Nick Robins - Grass Cutting 05.09.18, CEM	568.80
1562	Quality Stationers and Printers	Quality Stationers & Printers - Business Cards, Headed Paper	624.00
1563	Select Environmental Services Ltd	Select - Waste Disposal Aug 2018, Office	11.45
1564	Select Environmental Services Ltd	Select - Waste Disposal Aug 2018, CEM	452.76
1565	Select Environmental Services Ltd	Select - Waste Disposal Aug 2018, RLCC	169.70
1566	Select Environmental Services Ltd	Select - Waste Disposal Aug 2018, MPCC	214.99
1567	Select Environmental Services Ltd	Select - Waste Disposal Aug 2018, SD	76.03
1568	Select Environmental Services Ltd	Select - Waste Disposal Aug 2018, CP	66.54
1569	SMS Southern Maint Solutions uk Ltd	SMS - Supply & Fit Mixer Valves& Ariston Units, SD	1,978.43
1570	Stewart Turkington Photographer	Stewart Turkington - Mayor Portrait & Prints	208.80
1571	Trade UK (B&Q & Screwfix)	B&Q - Wrench, Tile Spaces & Float, MSD	43.49
1572	Trade UK (B&Q & Screwfix)	B&Q - Dulux Silk 10L, Brass Handle & Bolts,MSD, CP	29.41
1573	Trade UK (B&Q & Screwfix)	B&Q - Paving Slabs, CEM	80.00
1574	Waldron Office Furntiure Ltd	Waldron Office Furniture - Recover Chair, Office	89.40
1575	Woodley Town Council	Woodley TC - Open Space Maintenance 17-09-18, BUL	79.70
1576	British Telecom	BT - Phone Bill Sept - Nov 2018	67.07
1577	British Telecom	BT - Boradband Charges Sept to Nov 2018	152.28
1578	Philip Truppin	Consultancy Services 28.08.18 to 20.09.18	2,979.25