

EARLEY TOWN COUNCIL

ORDERS FOR PAYMENT - December 2018

Number	Supplier	Purchase Description	Amount
1780	Net World Sports	Play Equipment Maintenance - SJP	-139.98
1781	Royal Mail	Postage	117.45
1782	Amazon	Postage	7.99
1783	Central Source Ltd	General Maintenance - CEM	32.99
1784	Amazon	Postage	-7.99
1785	Safe Tread	General Maintenance - MELNR	109.34
1786	Line Online (TPC Group)	General Maintenance - SJP	88.79
1787	Toolden	New Equipment - MSD	121.69
1788	Line Online (TPC Group)	General Maintenance - SJP	30.66
1789	Marks & Spencer	Civic Cost	244.00
1790	A1 Locksmiths (Berkshire) Ltd	General Maintenance - SJP	75.91
1791	Agora Business Publications LLP	Subscriptions	84.78
1792	ArmourArbour	New Equipment - MELNR	150.00
1793	Berks Assn Local Councils	Staff Training	408.00
1794	Bowak Ltd	Cleaning & Caretaking - MPCC, RLCC, I/C	7.06
1795	Bowak Ltd	Cleaning & Caretaking - I/C	7.49
1796	Bowak Ltd	Cleaning & Caretaking - MPCC, RLCC, I/C, SJP, LPP, Office	77.02
1797	Bowak Ltd	Cleaning & Caretaking - RLCC, MPCC, I/C, LPP	-13.10
1798	Creating Technical Solutions	Vehicle Maintenance - MSD	283.87
1799	Eureka	New Equipment - MELNR	18.54
1800	Frasers Office Supplies	Office Stationery	195.65
1801	GLS Educational Supplies Ltd	Cleaning & Caretaking - RLCC, MPCC	7.16
1802	GLS Educational Supplies Ltd	Cleaning & Caretaking - SJP	11.99
1803	MFG Communications Ltd	Broadband & Line Rental Charges - SD	68.34
1804	MFG UK Ltd	IT Contract	198.47
1805	MFG UK Ltd	IT Contract	388.80
1806	MFG UK Ltd	IT Contract	11.28
1807	North East Regional Employers Organisation	Advertising	116.80
1808	Online Playgrounds (Fenland Leisure)	Play Equipment Maintenance - SJP	80.40
1809	PATTCO Ltd	Other Professional Fees, Risk Assessments	470.78
1810	PHS Group plc	Waste Disposal - SJP	285.48
1811	PHS Group plc	Waste Disposal - I/C	92.65
1812	PHS Group plc	Waste Disposal - RLCC	1,260.77
1813	PHS Group plc	Waste Disposal - MPCC	1,395.32
1814	PHS Group plc	Waste Disposal - MPCC	185.30
1815	PHS Group plc	Waste Disposal - Office	185.30
1816	Web Marketing Matters	Other Professional Fees, Risk Assessments	129.00
1817	Pinc Electrics	General Maintenance - MPCC	45.00
1818	Pinc Electrics	General Maintenance - RLCC	60.00
1819	Pinc Electrics	General Maintenance - RLCC	85.00
1820	Pinc Electrics	General Maintenance - CP	110.00
1821	Pinc Electrics	General Maintenance - LPP, SD, Office	240.00
1822	Select Environmental Services Ltd	Waste Disposal - Office	11.45
1823	Select Environmental Services Ltd	Waste Disposal - CEM	357.61
1824	Select Environmental Services Ltd	Waste Disposal - RLCC	169.70
1825	Select Environmental Services Ltd	Waste Disposal - MPCC	213.19
1826	Select Environmental Services Ltd	Waste Disposal - SD	76.03
1827	Select Environmental Services Ltd	Waste Disposal - CP	66.54
1828	Soc Local Council Clerks	Subscriptions	410.00
1829	Trade UK (B&Q & Screwfix)	New Equipment - MELNR	55.15
1830	Trade UK (B&Q & Screwfix)	General Maintenance - MSD	11.06
1831	Trade UK (B&Q & Screwfix)	General Maintenance - SJP, CEM	47.30
1832	Tudor Environmental	Machinery & Vehicles - SJP	646.12
1833	X-Tern Services (Matt Martin Window Cleaning)	Cleaning & Caretaking	175.00
1834	Wokingham Borough Sports Council	Sports Sponsorship	75.00
1835	Koltrane Lighting Ltd	General Maintenance - MPCC	11.94
1836	Allstar Business Solutions Ltd	Vehicle Fuel	208.52
1837	Allstar Business Solutions Ltd	Vehicle Fuel	118.86

Number	Supplier	Purchase Description	Amount
1838	Castle Water Allotments	Water - ALL	0.00
1839	CASTLE WATER CEM	Water - CEM	14.73
1840	Dual Energy	Electric - SJP	88.00
1841	Dual Energy	Electric - LPP	232.00
1842	Dual Energy	Electric - Tractor	19.00
1843	Dual Energy Rad House	Electric - Office	256.00
1844	Dual Energy	Electric - RLCC	614.00
1845	Dual Energy	Electric - MPCC	278.00
1846	Dual Energy	Electric - I/C	58.00
1847	The Sage Group PLC	Maintenance Contracts - Office	21.60
1848	Waterlogic	Water Cooler Costs - SD	21.31
1849	Waterlogic	Water Cooler Costs - SJP	11.40
1850	Waterlogic	Water Cooler Costs - Office	-13.20