

**ORDERS FOR PAYMENT - March 2019**

Supplier	Purchase Description	Amount
Alpha Windows (Southern) Ltd	Doors/Windows - MPCC	5,060.40
AMI Facility Management Ltd	Maintenance Contracts - Office	408.00
Aqualicity Ltd	General Maintenance - RLCC	179.71
ARKELL & HURCOMBE	Rechargeable Items - CEM	96.60
ArmourArbour	General Maintenance - SJP	2,515.00
Bowak Ltd	Cleaning & Caretaking - RLCC,MPCC,I/C,SJP, LPP, Office	154.58
Bracknell Pest Control	Maintenance Contracts - ALL	54.00
British Telecom	Broadband Charges - SJP	154.08
Dyno-Rod	Waste Disposal - SJP	216.00
Eurodec Ltd	General Maintenance - MPCC & RLCC	103.17
Frasers Office Supplies	Office Stationery	125.15
John Gosden Consulting Ltd	Lake Engineer - MELNR	730.00
Lubbe and Sons (Bulbs) Ltd	Horticultural Supplies - MELNR	240.00
LYRECO UK LTD	Office Stationery	118.39
MFG Communications Ltd	Telephone Costs & Broadband Costs - SD	68.34
MFG UK Ltd	IT Contract	201.44
Trade UK (B&Q & Screwfix)	General Maintenance - RLCC & CP	20.88
X-Tern Services	Cleaning & Caretaking - RLCC, MPCC, CP, SD & Office	175.00
Web Marketing Matters	Other Professional Fees, Risk Assessments - Office	129.00
Wilson Electrical Distributors Ltd	General Maintenance - SD & MPCC	344.80
Avoncrop Amenity Products Ltd	General Maintenance -SJP	96.00
ADT Fire and Security PLC	Maintenance Contracts - Office	189.86
ArmourArbour	General Maintenance - MELNR	200.00
Bracknell Pest Control	Maintenance Contracts - Office	54.00
Bracknell Pest Control	Maintenance Contracts - ALL	54.00
British Telecom	Telephone Costs - SJP	67.07
Trade UK (B&Q & Screwfix)	General Maintenance - CP	3.45
MFG UK Ltd	IT Contract	22.56
MFG UK Ltd	IT Contract	88.80
MFG UK Ltd	Broadband Charges - Office	576.00
Trade UK (B&Q & Screwfix)	General Maintenance	82.94
Nick Robins Ltd	Maintenance Contracts - CEM	568.80
Select Environmental Services Ltd	Waste Disposal - Office	11.45
Select Environmental Services Ltd	Waste Disposal - Parks	333.82
Select Environmental Services Ltd	Waste Disposal - RLCC	156.57
Select Environmental Services Ltd	Waste Disposal - MPCC	200.24
Select Environmental Services Ltd	Waste Disposal - SD	76.03
Select Environmental Services Ltd	Waste Disposal - CP	53.23
T H White Ltd	New Equipment - SJP	180.00
Trade UK (B&Q & Screwfix)	General Maintenance - ALL	9.92
Trade UK (B&Q & Screwfix)	General Maintenance - Office	248.69
Trade UK (B&Q & Screwfix)	General Maintenance - Office	21.42
Trade UK (B&Q & Screwfix)	New Equipment - MSD	329.99
Tudor Environmental	New Equipment - MELNR	316.49
Weed Management Ltd	General Maintenance - SJP	886.80
Wicksteed Leisure Ltd	Play Equipment Maintenance - Meadow	155.72
Wilson Electrical Distributors Ltd	General Maintenance - MPCC	12.00
Wilson Electrical Distributors Ltd	General Maintenance MPCC	14.20
Wilson Electrical Distributors Ltd	General Maintenance Credit - MPCC	(25.34)
Tarpaflex Ltd	Supplies & Educational work - I/C	45.98

Supplier	Purchase Description	Amount
Net World Sports	Play Equipment Maintenance - SJP	41.91
Allstar Business Solutions Ltd	Vehicle Fuel	128.44
Allstar Business Solutions Ltd	Vehicle Fuel	65.08
Allstar Business Solutions Ltd	Vehicle Fuel	82.61
Castle Water Soel Jol Park	Water - SJP	87.51
Castle Water IC	Water - I/C	190.98
Castle Water Soel Jol Park	Water - SJP	61.66
Castle Water Allotments	Water - ALLOT	111.49
CASTLE WATER CEM	Water - CEM	76.64
Castle Water Maiden Place CC	Water - MPCC	92.69
Dual Energy	Electric - LPP	256.00
Dual Energy	Electric - Tractor	19.00
Dual Energy	Electric - I/C	58.00
Dual Energy	Electric - SJP	88.00
Dual Energy	Electric - Office	211.00
Dual Energy	Electric - MPCC	254.00
Dual Energy	Electric - RLCC	378.00
ICO	Subscriptions	35.00
O2	Mobile phone Costs	289.19
SCS Telephones	Telephone Costs - Office & SD	114.23
The Sage Group PLC	Maintenance Contracts	21.60
Scottish and Southern Energy	Gas - SJP	594.85
Scottish and Southern Energy	Gas - MPCC	1,955.05
Scottish and Southern Energy	Gas - RLCC	1,289.92
Scottish and Southern Energy	Gas - Offices	554.58
Waterlogic	Water Cooler Costs - Office	24.07
Waterlogic	Water Cooler Costs - SD	10.76
Waterlogic	Water Cooler Costs - SJP	12.04