

ORDERS FOR PAYMENT - June 2018

	Supplier	Purchase Description	Amount
1258	ARKELL	Arkell & Hurcombe Bronze plaque CEM	96.60
1259	BRITEL	BT Business Broadband Bill June to Aug 2018 SJP	153.48
1260	CASTLAKE	Castle Water 24-04-18 to 24-05-18 IC	60.67
1261	FLEETLIN	Fleet Line Markers Kombi Classic SJP	780.00
1262	LISTER	Lister Wilder Strimmer Head SJP	31.50
1263	MFG	MFG Replacement Battery Office	127.31
1264	NICKROBI	Nick Robins Grass Cutting 22-05-18 CEM	568.80
1266	SOCLOCA	SLCC Job Advertising May 2018	234.00
1267	TRADE	B&Q Ant powder, Bait Stations & Tape SD & MSD	19.89
1268	TRADE	B&Q Gravel Boards CEM	44.40
1269	TRAVIS	Travis Perkins Gravel Boads MELNR	105.86
1270	WEBMARKE	Website Support May 2018	640.00
1271	ALLSTAR	AllStar Fuel YK60UTY	63.74
1272	BARCLAYCARD	BCard April 18 Swell UK Barley Straw MELNR & Adobe S	102.97
1273	BARCLAYCARD	BCard May 18 Progreen Kurtail Gold ALL	49.26
1274	SCOTSOU	SSE Gas 20-02-18 to 24-05-18 SJP	307.31
1275	SCOTSOU	SSE Gas 16-02-18 to 22-05-18 MPCC	710.55
1276	SCOTSOU	SSE Gas 23-02-18 to 29-05-18 RLCC	820.63
1277	SCOTSOU	SSE Gas 27-02-18 to 30-05-18 Office	354.91
1278	A1 Locksmiths (Berkshire) Ltd	A1 Locksmiths - Master Combination Padlock, BMX	113.87
1279	ARKELL & HURCOMBE	Arkell & Hurcombe - Grave Markers, CEM	723.60
1280	Arnold Laver & Co. Ltd.	Arnold Laver - Plywood, MELNR	409.62
1281	Bowak Ltd	Bowak - Cleaning Supplies, OFFICE, CP, MP, RCC, SD, :	136.97
1282	Bowak Ltd	Bowak - Cleaning Supplies, RLCC	87.50
1283	CASTLE WATER CEM	Castle Water Bill 09-05-18 to 12-06-18, CEM	-
1284	Castle Water Maiden Place CC	Castle Water Bill 15-05-18 to 12-06-18, MPCC	251.75
1285	Castle Water Radstock CC	Castle Water Bill 09-05-18 to 12-06-18, RLCC	-
1286	Creating Technical Solutions	Creating Tech Solutions - Used Canon Photocopier, CP	900.00
1287	Earley Community Assn	Earley Comm Association - WBC Elections Hall Hire 03-05	90.00
1288	Eureka	Eureka - CCTV Signs, SJP	11.40
1289	Frasers Office Supplies	Frasers - Office Stationery	100.04
1290	GLS Educational Supplies Ltd	GLS - Cleaning Supplies, SJP	115.14
1291	Lister Wilder Ltd.	Lister Wilder - Ransomes mower repair, SJP	135.60
1292	LYRECO UK LTD	Lyreco - Printer Cartridges, Office	102.10
1293	MFG Communications Ltd	MFG - Broadband & Line Rental, SD	68.34
1294	MFG UK Ltd	MFG - Online Backup & Disk Encryption June 2018	190.09
1295	Nick Robins Ltd	Nick Robins Grass Cutting 06-06-18, CEM	568.80
1296	Proludic Ltd	Proludic - Gyrospiral Bolts, SJP	40.85
1297	Select Environmental Services Ltr	Select - Waste Disposal Containers May 2018, CP	66.54
1298	Select Environmental Services Ltr	Select - Waste Disposal Containers May 2018, SD	95.04
1299	Select Environmental Services Ltr	Select - Waste Disposal Containers May 2018, MPCC	208.98
1300	Select Environmental Services Ltr	Select - Waste Disposal Containers May 2018, RLCC	169.28
1301	Select Environmental Services Ltr	Select - Waste Disposal Containers May 2018, CEM	430.14
1302	Select Environmental Services Ltr	Select - Waste Disposal Containers May 2018, OFFICE	17.17
1303	Trade UK (B&Q & Screwfix)	B&Q - Door Handle, OFFICE	102.69
1304	Wokingham Borough Council	WBC - Pitch Hire Feb to May 2018	4,096.22
1305	Woodley Town Council	Woodley TC - Open Space Maintenance 24-04-18, BUL	79.70
1306	Woodley Town Council	Woodley TC - Open Space Maintenance 30-05-18, BUL	79.70
1307	Woodley Town Council	Woodley TC - Open Space Maintenance 15-06-18, BUL	79.70
1308	Top Embroidery	Top Embroidery - Ladies Cargo Trousers	51.00
1309	Castle Water Soel Jol Park	Castle Water Bill 15-05-18 to 12-06-18, SJP	-
1310	Allstar Business Solutions Ltd	AllStar Fuel DV09BKA	91.77
1311	Allstar Business Solutions Ltd	AllStar Fuel YK60UUU, YK60UTY, DV09 BKA	139.61
1312	British Telecom	BT Phone Bill, Office	331.16
1313	Dual Energy	Dual Electricity Bill May 2018, I/C	58.00
1314	Dual Energy	Dual Electricity Bill May 2018, MPCC	278.00
1315	Dual Energy	Dual Electricity Bill May 2018, RLCC	593.00
1316	Dual Energy	Dual Electricity Bill May 2018, SJP	88.00
1317	Dual Energy	Dual Electricity Bill May 2018, Office	233.00
1318	Dual Energy	Dual Electricity Bill May 2018, Tractor	19.00
1319	Dual Energy	Dual Electricity Bill May 2018, LP	195.22
1320	O2	O2 Mobile Phone Bill 14-05-18 to 13-06-18	332.86
1321	Waterlogic	WaterLogic Water Cooler Costs May 2018, Office	35.78
1322	Waterlogic	WaterLogic Cooler Costs May 2018, SJP	11.40
1323	Waterlogic	WaterLogic Cooler Costs May 2018, SD	10.20
1324	Online Playgrounds (Fenland Leis	Online Playgrounds - Kompan Access Net Repair, SJP	398.40
1325	Philip Truppinn	Consultancy Services 01-06-18 to 26-06-18	4,569.06