

ORDERS FOR PAYMENT - August 2018

	Supplier	Purchase Description	Amount
1386	A1LOCKS	A1 Locksmiths - Duplicate Keys, SJP	15.01
1387	A1LOCKS	A1 Locksmiths - Duplicate Keys & Fobs, SJP	39.00
1388	ALPHAW	Alpha Windows - Casement & Bay Window, MPCC	1,668.00
1389	BERKSAS	BALC - 2018/19 Subscription	2,915.88
1390	BOWAK	Bowak - Cleaning Supplies, Office	44.92
1391	BOWAK	Bowak - Cleaning Supplies, SJP	160.49
1392	BRACK	Bracknell Pest Control - Remove Wasp nests, SJP	90.00
1393	BRACK	Bracknell Pest Control - Remove Wasp nest, MELNR	54.00
1394	CASTSJP	Castle Water Bill 13.06.18 - 12.07.18, SJP	33.56
1395	CASTALOT	Castle Water Bill 23.06.18 - 23.07.18, ALL	-
1396	DREWSLT	Drews - Dromer Screw Extractor Kit, SJP	38.21
1397	DREWSLT	Drews - Tap & Die Set, Blowlamp, Oil, Gas, Molegrips, MSD	70.80
1398	DREWSLT	Drews - Safety Boots (Credit)	(60.00)
1399	DREWSLT	Drews - Safety Boots	42.80
1400	DREWSLT	Drews - Padlock, SJP	72.77
1401	DREWSLT	Drews - Tap & Dye Set I0514333, (Credit)	(24.00)
1402	FRASERS	Frasers - Office Stationery	177.96
1403	FRASERS	Frasers - Guillotine, (Credit)	(63.30)
1404	ISON	Ison - Bike Workshop Supplies, SD	138.35
1405	LISTER	Lister Wilder - Mower Battery, SJP	76.12
1406	LISTER	Lister Wilder - Sisis Quadraplay, SJP	5,572.80
1407	LISTER	Lister Wilder - Top Link Bush, SJP	3.89
1408	LYRECO	Lyreco - Office Stationery	87.42
1409	MASTERS	Masters Bookbinding - ETC Minutes Binding 2017-18	125.00
1410	MFGCOMM	MFG - Line Rental Aug 2018, SD	68.34
1411	MFG	MFG - Disk Encryption & Online Back-up Aug 2018	195.49
1412	MFG	MFG - Hosted Webspace 10.08.18 - 09.11.18	75.00
1413	PUREPLAS	Pure Plastics - Polycarbonate Sheets, Bus Shelters	299.76
1414	THER.A.	Radar Key Company - 20 x Radar Keys, Help Shop	60.59
1415	SCS	SCS Telephones - Balance for Panasonic Telephones	3,031.54
1416	SETON	Seton - Fencing Pins & Barriers, MSD	269.46
1417	SETON	Seton - Disabled Parking Sign, SJP	84.42
1418	SELECTEN	Select - Waste Disposal Containers July 18, Office	17.17
1419	SELECTEN	Select - Waste Disposal Containers July 18, Cem	376.91
1420	SELECTEN	Select - Waste Disposal Containers July 18, RLCC	182.59
1421	SELECTEN	Select - Waste Disposal Containers July 18, MPCC	237.49
1422	SELECTEN	Select - Waste Disposal Containers July 18, SD	95.04
1423	SELECTEN	Select - Waste Disposal Containers July 18, CP	55.03
1424	SHAW	Shaw & Sons - Grant of Exclusive Right	117.88
1425	SMSUK	SMS - Repair leak & pipework, RLCC	485.16
1426	TRADE	Screwfix - Angle Grinder, Battery & Washers, MSD	215.57
1427	TRADE	Screwfix - Valve & Stop End, CP	10.48
1428	TRADE	B&Q - Locks, Latches & Hinges, SJP	34.50
1429	TRAVIS	Travis Perkins - Cement & Ballast, SJP	107.60
1430	WEBMARKE	Web Marketing Matters - Website Support, July 2018	640.00
1431	WOKINGHA	WBC - Street Light LED Upgrade	16,223.91
1432	TRADE	B&Q - Gripfill Tubes & Unibond, MSD	48.13
1433	ALLSTAR	AllStar Vehicle Fuel, YS06 BSO	100.57
1434	ALLSTAR	AllStar Vehicle Fuel, EN65 HDF	58.00
1435	ALLSTAR	AllStar Vehicle Fuel, YS06 BSO	221.14
1436	DUALINTC	Dual Electricity Bill July 2018, IC	58.00
1437	DUALMPCC	Dual Electricity Bill July 2018, MPCC	278.00
1438	DUALRLCC	Dual Electricity Bill July 2018, RLCC	593.00
1439	DUALSJP	Dual Electricity Bill July 2018, SJP	88.00
1440	DUALTRAC	Dual Electricity Bill July 2018, Tractor	19.00
1441	DUALLAUR	Dual Electricity Bill July 2018, LPP	134.00
1442	THESAGE	Sage Card Machine Rental August 2018	21.60
1443	WATERLOG	Waterlogic Cooler Cost July 2018, SD	59.27
1444	WATERLOG	Waterlogic Cooler Cost July 2018, Office	103.54
1445	WATERLOG	Waterlogic Cooler Cost July 2018, SJP	11.40
1446	Arnold Laver & Co. Ltd.	Arnold Laver - Plywood & Timber, MELNR	84.66
1447	Glasdon UK Ltd	Glasdon - Dog Waste Bin, BMX	259.65
1448	Dixon Engineering	Dixon Engineering - Maintenance Visit, RLCC	283.20
1449	Dixon Engineering	Dixon Engineering - Maintenance Visit, MPCC	283.20
1450	Dyno-Rod	DynoRod - Unblocking drains, SJP	156.00
1451	Fancy Straws	Fancy Straws - Drinking Straws, SJP	54.42
1452	McVeigh Parker & Co Ltr	McVeigh Parker - Silage Sheets, ALL	75.36
1453	Ovenproud	OvenProud - Cooker Cleaning, CP, SD, MPCC, RLCC	280.00
1454	SMS Southern Maint So	SMS - Repair to Urinals, SD	132.00
1455	Travis Perkins Trading C	Travis Perkins - Shingle, MELNR	105.86
1456	WPS	WPS - Fleet Insurance	3,525.00
1457	Allstar Business Solution	AllStar Vehicle Fuel, YK60 UTY	105.20
1458	Allstar Business Solution	AllStar Vehicle Fuel, EN65 HDF	194.03
1459	Dual Energy Rad House	Dual Energy Credit July 2018, Office	(276.59)
1460	O2	O2 Mobile Bill 14-07-18 to 13-08-18	320.93