

**EARLEY TOWN COUNCIL****ORDERS FOR PAYMENT - November 2018**

<b>Number</b>	<b>Supplier</b>	<b>Purchase Description</b>	<b>Amount</b>
1675	A1 Locksmiths (Berkshire) Ltd	General Maintenance RLCC	28.51
1676	Apex Music	Supplies & Educational work SD	171.99
1677	Berkshire Youth	Staff Training	220.00
1678	Creating Technical Solutions	Vehicle Maintenance - MSD	101.40
1679	Fleet (Line Markers) Ltd	General Maintenance - SJP	136.27
1680	Inclusive Play UK Ltd	Play Equipment Maintenance - SJP	264.00
1681	Lister Wilder Ltd.	General Maintenance - SJP	70.44
1682	Lister Wilder Ltd.	Vehicle Maintenance - Tractor	48.04
1683	Lubbe and Sons (Bulbs) Ltd	Horticultural Supplies - MELNR, SJP, Meadow Park	474.00
1684	MFG UK Ltd	IT Contract	11.28
1685	Nick Robins Ltd	Maintenance Contracts - CEM	568.80
1686	Office Furniture Online	General Maintenance - MPCC	528.00
1687	RES Systems Ltd (Fire Protection)	Maintenance Contracts - CP	123.90
1688	RES Systems Ltd (Fire Protection)	Maintenance Contracts - SD	164.70
1689	RES Systems Ltd (Fire Protection)	Maintenance Contracts - MPCC	198.90
1690	RES Systems Ltd (Fire Protection)	Maintenance Contracts - LPP	70.80
1691	RES Systems Ltd (Fire Protection)	Maintenance Contracts - RLCC	209.40
1692	RES Systems Ltd (Fire Protection)	Maintenance Contracts - SJP	103.20
1693	RES Systems Ltd (Fire Protection)	Maintenance Contracts - I/C	117.78
1694	RES Systems Ltd (Fire Protection)	Maintenance Contracts - Office	286.98
1695	SLCC Enterprises Ltd	Staff Training	168.00
1696	Technix Rubber & Plastics	Play Equipment Maintenance - SJP	347.94
1697	A1 Locksmiths (Berkshire) Ltd	General Maintenance - SJP	35.00
1698	A1 Locksmiths (Berkshire) Ltd	General Maintenance - SJP	20.00
1699	Alpha Windows (Southern) Ltd	Doors/Windows - MPCC	6,834.00
1700	Bowak Ltd	Cleaning & Caretaking - RLCC, I/C, Off, MPCC, LPP,SJP	139.18
1701	Emorsgate Seeds	Horticultural Supplies - MELNR	7.80
1702	Frasers Office Supplies	Office Stationery & Civic Costs	593.36
1703	GLS Educational Supplies Ltd	Cleaning & Caretaking - RLCC, SJP, CP, MPCC	243.47
1704	GLS Educational Supplies Ltd	Cleaning & Caretaking - I/C	19.19
1705	MFG Communications Ltd	Broadband & Telephone Costs SD	68.34
1706	MFG UK Ltd	IT Contract	144.90
1707	MFG UK Ltd	IT Contract	47.62
1708	MFG UK Ltd	IT Contract & Machinery	1,285.37
1709	MFG UK Ltd	IT Contract	86.28
1710	Ricoh UK	Photocopy Costs - Office	197.91
1711	Ricoh UK	Photocopy Costs - Office	320.93
1712	Ricoh UK	Photocopy Costs - SD	98.80
1713	Security Control Systems Ltd	Maintenance Contracts	30.00
1714	Select Environmental Services Ltd	Waste Disposal - Office	17.17
1715	Select Environmental Services Ltd	Waste Disposal - CEM	452.64
1716	Select Environmental Services Ltd	Waste Disposal - RLCC	182.59
1717	Select Environmental Services Ltd	Waste Disposal - MPCC	236.95
1718	Select Environmental Services Ltd	Waste Disposal - SD	95.04
1719	Select Environmental Services Ltd	Waste Disposal - CP	53.23
1720	SLCC Enterprises Ltd	Staff Training	103.99
1721	SMS Southern Maint Solutions uk Ltd	General Maintenance - Office	132.00
1722	SMS Southern Maint Solutions uk Ltd	General Maintenance - CP	132.00
1723	Track Unit Ltd	Vehicle Maintenance - MELNR	144.00
1724	Trade UK (B&Q & Screwfix)	General Maintenance - MSD	46.00
1725	Trade UK (B&Q & Screwfix)	General Maintenance - MPCC	6.00
1726	Trinity Fire & Security Systems	Maintenance Contracts - CP	397.20
1727	Amazon	Postage	7.99
1728	Premier Office Supplies	Office Stationery	49.98
1729	Watco UK LTD	General Maintenance - SJP	113.11
1730	Mixamate Concrete & Screed	Cemetery Spine	417.00
1731	Amazon	General Maintenance - MELNR	66.99

Number	Supplier	Purchase Description	Amount
1732	Agricultural and Estate Services Ltd	General Maintenance - SJP	462.00
1733	Berkshire Pest Control Ltd t/a PESTUK	Maintenance Contracts - MELNR	636.24
1734	Bowak Ltd	Cleaning & Caretaking - RLCC, CP, Off, MPCC, LPP,SD,SJP	242.95
1735	Bracknell Pest Control	Maintenance Contracts - ALL	54.00
1736	Drews Ltd	Specialist Protective Clothing - H&S	6.57
1737	Drews Ltd	General Maintenance - Office	138.05
1738	Hadley (Alan) Ltd	General Maintenance - ALL	145.20
1739	Hadley (Alan) Ltd	General Maintenance - Tractor	243.00
1740	JRB Enterprise Ltd	Dog Regulations - Meadow Park MELNR, SJP	343.08
1741	Lister Wilder Ltd.	Vehicle Maintenance - SJP	294.26
1742	McVeigh Parker & Co Ltd	Water Quality - MELNR	143.89
1743	McVeigh Parker & Co Ltd	General Maintenance - Office	114.65
1744	McVeigh Parker & Co Ltd	General Maintenance - MELNR	207.07
1745	MFG UK Ltd	New Equipment	899.76
1746	Motion Picture Licensing Co.	Licences SD	197.33
1747	Todds Flooring (Berkshire Carpets & Blinc	Flooring - SD	3,696.00
1748	Trade UK (B&Q & Screwfix)	General Maintenance - MSD	24.46
1749	Trade UK (B&Q & Screwfix)	General Maintenance - SD	64.13
1750	Trade UK (B&Q & Screwfix)	General Maintenance - RLCC	89.99
1751	Tudor Environmental	Machinery & Vehicles - SJP	426.00
1752	Tudor Environmental	Corporate Clothing	37.80
1753	Tudor Environmental	General Maintenance - SD	40.55
1754	Trade UK (B&Q & Screwfix)	General Maintenance	10.86
1755	Allstar Business Solutions Ltd	Vehicle Fuel	72.57
1756	Allstar Business Solutions Ltd	Vehicle Fuel	169.33
1757	Allstar Business Solutions Ltd	Vehicle Fuel	87.71
1758	Castle Water Radstock CC	Water - Office	0.00
1759	CASTLE WATER CEM	Water - Cem	28.44
1760	Castle Water Soel Jol Park	Water - SJP	59.54
1761	Castle Water Maiden Place CC	Water - MPCC	117.04
1762	Castle Water Allotments	Water - ALL	0.00
1763	Dual Energy	Electric - I/C	58.00
1764	Dual Energy	Electric - MPCC	278.00
1765	Dual Energy	Electric - RLCC	614.00
1766	Dual Energy	Electric - SJP	88.00
1767	Dual Energy	Electric - Tractor	19.00
1768	Dual Energy	Electric - LPP	232.00
1769	O2	Mobile phone Costs	289.13
1770	The Sage Group PLC	Maintenance Contracts	21.60
1771	Scottish and Southern Energy	Gas - MPCC	777.30
1772	Scottish and Southern Energy	Gas - SJP	331.21
1773	Scottish and Southern Energy	Gas - RLCC	585.78
1774	Scottish and Southern Energy	Gas - Office	80.13
1775	SCS Telephones	Telephone Costs - Office & SD	132.02
1776	Waterlogic	Water Cooler Costs - Office	60.44
1777	Waterlogic	Water Cooler Costs - SJP	11.40
1778	Waterlogic	Water Cooler Costs - SD	45.20
1779	Dual Energy	Electric - Office	256.00