

**ORDERS FOR PAYMENT - February 2019**

<b>Number</b>	<b>Supplier</b>	<b>Purchase Description</b>	<b>Amount</b>
1932	Agora Business Publications LLP	Subscriptions	84.78
1933	Hadley (Alan) Ltd	General Maintenance - Tractor	243.00
1934	Apex Music	Supplies & Educational work - SD	78.00
1935	Aqualicity Ltd	General Maintenance - MPCC	66.00
1936	Bowak Ltd	Cleaning & Caretaking - RLCC, MPCC, SJP, LPP	172.99
1937	Creating Technical Solutions	Vehicle Maintenance - MSD	556.53
1938	Creating Technical Solutions	Vehicle Maintenance - MELNR	263.16
1939	Claire Connell	Other Professional Fees, Risk Assessments	1,580.00
1940	Frasers Office Supplies	Office Stationery	129.28
1941	GLS Educational Supplies Ltd	General Maintenance - I/C	101.40
1942	GLS Educational Supplies Ltd	Cleaning & Caretaking - RLCC, MPCC, CP. SD, SJP, LPP, MSD	221.88
1943	Lister Wilder Ltd.	General Maintenance - SJP	57.00
1944	Lister Wilder Ltd.	Machinery & Vehicles - MELNR	466.80
1945	Lister Wilder Ltd.	Specialist Protective Clothing	30.50
1946	MFG Communications Ltd	Broadband & Line Rental - SD	68.34
1947	MFG UK Ltd	IT Contract	201.44
1948	MFG UK Ltd	IT Contract	72.00
1949	MFG UK Ltd	IT Contract	97.56
1950	The Cultural Partnership	Civic Costs	624.00
1951	The Play Inspection Co. Ltd	Play Equipment Maintenance - Meadow, BMX, SJP	345.60
1952	Proludic Ltd	Play Equipment Maintenance - SJP	320.35
1953	Proludic Ltd	Play Equipment Maintenance - Meadow	202.19
1954	Pure Plastics Ltd	General Maintenance - MELNR	296.57
1955	The Sage Group PLC	Office Stationery	104.28
1956	Trade UK (B&Q & Screwfix)	General Maintenance - MELNR	116.64
1957	Trade UK (B&Q & Screwfix)	General Maintenance - MELNR, MSD	356.08
1958	Ricoh UK	Photocopy Costs - Office	185.16
1959	Ricoh UK	Photocopy Costs - Office	293.28
1960	Ricoh UK	Photocopy Costs - SD	584.81
1961	Safety Shop	Specialist Protective Clothing	76.14
1962	Select Environmental Services Ltd	Waste Disposal - Office	11.45
1963	Select Environmental Services Ltd	Waste Disposal - Parks	449.94
1964	Select Environmental Services Ltd	Waste Disposal - RLCC	156.57
1965	Select Environmental Services Ltd	Waste Disposal - MPCC	200.06
1966	Select Environmental Services Ltd	Waste Disposal - SD	76.03
1967	Select Environmental Services Ltd	Waste Disposal - CP	66.54
1968	Trade UK (B&Q & Screwfix)	General Maintenance - MELNR	51.42
1969	Trade UK (B&Q & Screwfix)	General Maintenance - MELNR	20.69
1970	Travis Perkins Trading Co Ltd	Pathways - MELNR	105.86
1971	Travis Perkins Trading Co Ltd	Pathways - MELNR	105.86
1972	Travis Perkins Trading Co Ltd	Pathways - MELNR	52.93
1973	Web Marketing Matters	Other Professional Fees, Risk Assessments	129.00
1974	Archer Signs	General Maintenance, MELNR	87.54
1975	Archer Signs	General Maintenance, MELNR	23.22
1976	Archer Signs	General Maintenance, MELNR	87.54
1977	Allstar Business Solutions Ltd	Vehicle Fuel	66.01
1978	Allstar Business Solutions Ltd	Vehicle Fuel	156.71
1979	Allstar Business Solutions Ltd	Vehicle Fuel	127.77
1980	Castle Water Allotments	Water - ALL	123.44
1981	Dual Energy	Electric - Tractor	19.00
1981a	Dual Energy	Electric - I/C	58.00
1982	Dual Energy	Electric - SJP	88.00
1983	Dual Energy Rad House	Electric - Office	211.00
1984	Dual Energy	Electric - LPP	232.00
1985	Dual Energy	Electric - MPCC	254.00
1986	Dual Energy	Electric - RLCC	378.00
1987	O2	Mobile phone Costs	271.28

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1988	SCS Telephones	Telephone Costs - Office & SD	104.44
1989	The Sage Group PLC	Maintenance Contracts - Office	21.60
1990	Waterlogic	Water Cooler Costs - Office	42.98
1991	Waterlogic	Water Cooler Costs - SJP	11.40
1992	Waterlogic	Water Cooler Costs - SD	10.20