

Bishop's Waltham Parish Council

November 2019 payments

Invoice date	Supplier	Description	Amount
26.11.19	1st Klas	Hall Cleaning	208.80
14.11.19	Abbey Tyres	Vehicle Tyres	213.60
6.11.19	Ace Liftaway	Skip Hire	490.80
1.10.19	Action on Hearing Loss	Movement of hearing loop	840.72
4.11.19	Amazon	Date stamp	7.99
22.11.19	Amazon	Charger for laptop	27.99
22.11.19	Amazon	Laptop bag	19.99
8.11.19	Archer Signs	CCTV and fire signs	34.98
11.11.19	Archer Signs	PP Fitness trail sign	52.14
3.10.19	Amazon	Diary	3.32
11.11.19	Arco	Safety boots	77.86
27.11.19	Barton Stacey PC	Councillor Training	120.00
1.11.19	Blades	November CCTV Maintenance cover	12.00
12.11.19	Business Stream	Waste water services	360.44
27.10.19	BW Electrical	Hoe Road pull cord	102.00
12.11.19	Came & Company	Insurance - all sites	8,855.50
16.10.19	Castle Water	Water - Jubilee Hall	35.40
16.10.19	Castle Water	Water - Priory Park	147.79
10.11.19	Country Market	Soup etc - Remembrance Sunday	75.24
25.11.19	Currys	RCA Aura Tablet	49.99
28.10.19	CVC	Window cleaning - Jubilee Hall & Priory Park	220.00
30.11.19	DVLA	Vehicle Tax	262.50
8.11.19	Elliotts	Fencing materials, minor items	151.34
8.11.19	Elliotts	Tools, minor items	24.49
9.11.19	Elliotts	Hazard tape	21.94
31.10.19	Fox	Chain	17.42
25.11.19	Granwax	Floor polish	62.64
14.11.19	Greenham	Safety boots	103.73
5.11.19	WJ Heard	Service and MOT - AK07 UUF	733.49
11.11.19	Land Registry	Boundary check	3.00
5.11.19	Lawes Marsh	Safety Advisor Service	114.00
18.11.19	Pitchcare	Moss killer and knapsack sprayer	445.14
31.10.19	White & Co	Archive Storage	40.91
11.11.19	DJ Scott	Spring	56.51
20.11.19	Hampshire Scouting	PA Equipment - Remembrance Day	85.00
1.1.20	SLCC	L Edge Subscription	254.00
1.1.20	ALCC	L Edge Subscription	40.00
12.11.19	C Stone	Bugler - Remembrance event	30.00
4.9.19	Viking	Cleaning materials	95.41
4.9.19	Viking	Cleaning materials	17.98
1.11.19	Viking	Office supplies	66.14
7.11.19	Viking	Refuse sacks, office supplies	69.82
14.11.19	Viking	Toilet brush and holder	9.22
21.11.19	Viking	1st Aid kit	27.47
25.11.19	Viking	Mop heads x 20	102.96
22.11.19	Vision ICT	New email	21.60
31.10.19	Warwicks	Minor items	118.79
14.11.19	G Westcombe	Noticeboard sundries	52.11
22.11.19	Vision ICT	New email hosting	21.60
7.11.19	Wybone	Dog waste bags	155.10

Total	15,160.86
--------------	------------------

Chairman

Date