

**Bishop's Waltham Parish Council**

**Finance, Policy & Resources Committee**

**Agenda Item - Payments for authorisation**

<b>Invoice date</b>	<b>Supplier</b>	<b>Description</b>	<b>Amount</b>
2.12.19	ACCA	Membership Subs - J Storry	258.00
23.12.19	Amazon	Tabards	11.54
9.12.19	Amazon	Tabards	11.66
22.11.19	Andyloos	Portaloos	137.76
11.12.19	Aquadition	Monitoring visit December	180.00
19.12.19	Archer Signs	H & S sign for skatepark	94.74
3.12.19	Arco	PPE groundsmen	98.93
15.11.19	Aquadition	Monitoring visit November	180.00
12.11.19	Aquadition	Monitoring visit October	180.00
20.12.19	Axis	Engineer call out Priory Park	72.00
2.12.19	Axis	Engineer call out Jubilee Hall	72.00
29.12.19	Blades	Dec CCTV cover Hoe Road	12.00
14.12.19	BT	Phone and Broadband	1,014.26
16.12.19	Business Stream	Waste Water Hoe Road	463.99
16.12.19	Business Stream	Waste Water Hoe Road	89.25
18.12.19	Business Stream	Waste Water Hoe Road	0.14
3.12.19	Business Stream	Waste Water Priory Park	243.96
9.12.19	Castle Water	Water Jubilee Hall	33.60
9.12.19	Castle Water	Water Priory Park	39.71
6.12.19	Castle Water	Water Hoe Road	111.60
3.12.19	Chiltern Sports	Tennis court works	900.00
25.11.19	Currys	Tablet	49.99
28.11.19	Dynamika	Legionella Risk Assessments JH & PP	720.00
28.11.19	Eling Studios	December newsletter	333.00
18.12.19	Elliots	Post mix	7.46
25.11.19	Elliots	Wipes and tape	34.83
25.11.19	Granwax	Floor wax	62.64
12.12.19	Greenham	PPE Halls Manager/Lengthsman	90.72
2.12.19	Green Magic	Park Info Boards	56.89
21.11.19	Griffin	CO2 extinguisher	72.00
21.11.19	Griffin	Servicing Jubilee Hall	354.00
16.12.19	Hants & IOW CRC	Community Payback November	170.00
28.11.19	HALC	Managing People Training - LE/EMc	108.00
28.11.19	HALC	Basic Planning Training - JW	54.00
11.12.19	HCC	Cleaning equipment	32.77
4.12.19	HCC	Highway Licence	128.00
3.12.19	WJ Heard	Ford Ranger works	331.21
20.12.19	Idverde	Dog bin emptying Oct-Dec	1,326.00
19.9.19	Idverde	Dog bin emptying Jul - Sept	1,326.00
9.12.19	KJN	Toilet refurbishment Hoe Road	15,208.10
29.11.19	Lawes Marsh	Safety Advisor Service	114.00
2.12.19	Land Registry	Land Search	6.00
12.11.19	Mole Country Stores	Trimfence	52.56
28.11.19	Pear Technology	Support and updates	270.00
28.11.19	RBS Rialtas	VAT Support	70.80
30.11.19	White & Co	Archive	40.91
6.12.19	St John	Fire Marshal Training MW/LE/KW	414.00
6.12.19	DJ Scott	Blades etc	85.54
15.12.19	Sharp	Photocopier	296.22
10.12.19	Stannah	Stairlift Service	475.92
8.12.19	Jack Tosdevine	Tree works Priory Park	540.00
13.12.19	Viking	Office supplies	120.51
28.11.19	Viking	Office supplies	27.38
30.11.19	Warwicks	Minor equipment and key	58.46

<b>Total</b>	<b>27,243.05</b>
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Chairman

Date