

**Bishop's Waltham Parish Council**

Invoice date	Supplier	Description	Amount
23.1.20	Amazon	2 x teapots	39.98
5.2.20	Amazon	Toilet seat (Priory Park)	11.99
30.1.20	Amazon	Clips, folders, paperclips	15.56
23.1.20	Amazon	Cleaning materials	22.80
28.1.20	Amazon	Cleaning materials	15.99
28.1.20	Amazon	Cleaning materials	10.99
24.1.20	Amazon	Box files	15.85
28.1.20	Amazon	Wall clock (Jubilee Hall)	12.99
14.1.20	Amazon	Mic stands and microphones	118.92
11.2.20	Amazon	Glass repair tape	13.98
8.1.20	APM	Nuts and screws	19.80
22.1.20	APM	Ntrile Gloves	22.20
13.2.20	Archer Signs	Signage (Hoe Road)	52.14
12.2.20	Archer Signs	Car park sign (Priory Park)	320.17
31.1.20	Arco	Hi Viz jacket - groundsmen	27.83
20.1.20	B & Q	Toilet door handles (Hoe Road) and tape	29.40
8.1.20	B & Q	Bit set, grinding disc, paper roll - grounds	27.21
30.1.20	BW Rotary	PC stall at carnival	10.00
12.2.20	P A Cooper	Replacement boiler room door (Jubilee Hall)	570.00
10.2.20	CVC	Window Cleaning (Jubilee Hall & Priory Park)	220.00
2.2.20	Dale Valley Training	Brush cutter and strimmer course - groundsmen	622.80
26.1.20	EE	Mobile phones	111.60
21.2.20	Eling Studios	What's On Guide	454.00
10.2.20	Elliotts	Screws	17.93
21.1.20	Elliotts	Door handles (Hoe Road)	13.06
17.2.20	Elliotts	3 Gallon Black Bucket	9.43
1.2.20	Forward Control	Maintenance of CCTV February (Hoe Road)	12.00
31.1.20	HCC Supplies	Cleaning materials	20.17
29.1.20	HCC	Legal services - Scouts Lease	192.00
3.2.20	HCC	Legal services - JH car park design check Highways	2,000.00
3.2.20	Lawes Marsh	Safety Advisor Service January	114.00
30.1.20	Marbas	Production of plan for relocation of soakaways (Jubilee Hall car park)	414.00
23.1.20	MMA Lighting Consultancy	Lighting Design (Jubilee Hall car park)	180.00
14.2.20	Nicoll Industries	Gazebo parts	43.90
19.2.20	Npower	Electricity 25.1.20 - 17.2.20 (Hoe Road)	284.66
19.2.20	Npower	Electricity 29.10.19 - 17.2.20 (Priory Park)	199.34
14.2.20	ROSPA	Playarea Inspection Course	2,758.00
29.1.20	Dick Randall Services Ltd	Maintenance (Albany Road) Slabs (Jubilee Hall)	420.00
31.1.20	Record Management (White & Co)	Archiving	40.91
31.1.20	Regal	Annual Boiler Service (Jubilee Hall, Well House, Priory Park)	925.20
30.1.20	Regal	Call out for dishwasher & oven (Jubilee Hall)	228.00
19.12.19	Ridge	Professional Services (Jubilee Hall car park)	1,200.00
11.2.20	R & R Contractors	Jubilee Hall car park works - Certificate 1	53,705.40
17.1.20	SAJE UPVC	New lock for door (Priory Park)	36.00
17.2.20	Sapling Arboriculture Ltd	Site visit, Jubilee Hall car park	429.60
3.2.20	DJ Scott	Ride on Service	580.05
3.2.20	DJ Scott	Ride on Service	228.60
10.2.20	DJ Scott	Safety helmet and parts	116.25
1.2.20	SLCC	Membership subs (EMc)	161.00
16.2.20	Jack Tosdevine	Removal of fallen tree (Hoe Road)	540.00
11.2.20	Jack Tosdevine	Removal of branch (Oak Road)	180.00
4.2.20	Total Gas & Power	Gas supply (Priory Park) 31.10.19 - 31.1.20	994.05
1.2.20	Vision ICT	Website hosting & support Apr 2020 - March 2021	735.60
1.2.20	Vision ICT	2 new email accounts	43.20
5.2.20	Vision ICT	Accessibility Report and changes for website	180.00
31.1.20	Warwicks	Glass paper, Lock nuts	191.27

<b>Total</b>	<b>69,959.82</b>
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