Bishop's Waltham Parish Council

Payments January 2020

Invoice date	Supplier	Description	Amount
16.1.20	Ace Liftaway	Skip hire	490.80
10.1.20	AD Williams	Lengthsman's Van Repair (Insurance Excess and VAT	532.67
4.12.19	Amazon	Toilet door signs Hoe Road	3.88
3.12.19	Amazon	Computer cable, whiteboard, ring binders	35.52
3.12.19	Amazon	Whiteboard	12.99
5.1.20	Amazon	Whiteboard	24.99
7.1.20	Amazon	Year Planner	7.98
8.1.20	Aquadition	Monthly visit January	180.00
8.1.20	Arbor-Call	Tree report - allotments	684.00
20.1.20	Arco	PPI - groundsmen	53.00
20.1.20	Arco	De-Icer	4.75
15.1.20	Axis	Engineer call out - Jubilee Hall	72.00
8.1.20	Axis	Maintenance charge for CCTV for 12 months - Jubilee Hall	180.00
8.1.20	Axis	Monitoring & maintenance of intruder alarm for 12 months - Jubilee Hall	409.20
8.1.20	B & Q	Construction bit set, grinding disc, paper roll	27.21
22.1.20	BW Electrical	Fan switch - Jubilee Hall/Timer Priory Park	252.00
22.1.20	BW Electrical	Heater - public toilet Hoe Road	768.00
3.1.20	Caterspares	Filter cartridge x 2	73.60
3.1.20	P A Cooper	Well House doorstep, Jubilee Hall kitchen door seals	340.00
10.1.20	Digi Toolbox	IT Support & Backups	198.00
17.12.19	Dynamika	Water Hygiene Survey and Legionella Risk Assessment - Hoe Road	360.00
26.12.19	EE	Mobile phone costs	112.31
27.1.20	Eling Studios	Newsletter February	333.00
1.1.20	Forward Control	January maintenance of CCTV Hoe Road	12.00
2.1.20	Fuel Genie	Fuel - all vehicles	283.20
8.1.20	Greenhams	Uniform - Halls Manager and Lengthsman	100.35
21.1.20	Hants & IOW CRC Ltd	Community Payback 6.12.19	85.00
21.1.20	HCC	Cleaning materials	139.70
21.1.20	WJ Heard	Rear number plate - grounds vehicle	16.80
13.1.20	J & D Humphrey	Push button siphon - Priory Park	108.00
13.1.20	J & D Humphrey	Fix leak in kitchen and re pressurise boiler - Priory Park	60.00
2.1.20	Lawes Marsh	Safety Advisor Service December 2019	114.00
20.1.20	Localiq	CSO Job advert	628.80
21.1.20	Milk & More	Milk supply for office	31.50
23.1.20	Milk & More	Milk supply for office	27.00
2.12.19	Mole Country Stores	Safety Boots - Lengthsman	25.73
22.1.20	Newsquest	Public Notice	47.70
10.1.20	Npower	Electricity 29.10.19 - 7.1.20 Jubilee Hall	930.13
7.1.20	Pitney Bowes	Franking Machine Lease	88.25
13.1.20	PPL PRS Ltd	Music Licence - Priory Park	592.46
2.1.20	Pitney Bowes	Postage	47.00
17.1.20	Dick Randall	Paving Slabs - Jubilee Hall/Repairs to aerial runway - Priory Park	420.00
31.12.19	White & Co Record Management	Archive Storage	40.91
13.1.20	Regal	Dishwasher repair call out	138.00
15.1.20	Rigby Taylor	Grass seed	156.00
2.1.20	DJ Scott	Service Yanmar EF235	401.83
7.1.20	DJ Scott	Service Husqvarna R13 AWD	488.79
15.1.20	DJ Scott	Service husqvarna R216 AWD	774.10
10.1.20	SSE	Electricity - new supply Jubilee Hall car park	653.20
1.2.20	SLCC	Membership fees - EMc	161.00
21.1.20	Swanmore PC	Refund of ACSO equipment	225.30
10.1.20	Trailparts	Plywood flooring for trailer	106.68
6.1.20	Viking	Dishwasher Liquid	39.46
3.1.20	RG Warwick	Minor maintenance items - grounds	30.71
30.12.19	Wicksteed	Parts for aerial runway - Priory Park	126.60
21.1.20	Wybone Ltd	Dog waste bags	155.10

Total	**12,411.20**

Chairman **Date**