

**Bishop's Waltham Parish Council**

| <b>Invoice date</b> | <b>Supplier</b>                | <b>Description</b>   | <b>Amount</b> |
|---------------------|--------------------------------|--|---------------|
| 21.10.19            | Ist Klas Cleaning Services Ltd | Cleaning of Jubilee Hall & Priory Park                                     | 243.60        |
| 7.10.19             | Amazon                         | Dishwasher tablets/ coffee   | 34.74         |
| 1.10.19             | APM Agriplant                  | LED Beacon/cement/gloves   | 68.40         |
| 16.10.19            | Archer Signs                   | Fire safety signs  | 28.02         |
| 8.10.19             | Arco Ltd                       | Refuse sacks/Tape/Rain trousers  | 131.48        |
| 3.10.19             | Axis Fire & Security           | Annual Monitoring and maintenance of intruder alarms & CCTV at Priory Park | 264.00        |
| 1.10.19             | Blades Security Systems Ltd    | CCTV Maintenance at Jubilee Hall October                                   | 12.00         |
| 25.9.19             | B & Q Trade Point              | Bungi cords  | 14.34         |
| 10.10.19            | Bishop's Waltham Electrical    | Electrical Reports for Jubilee Hall, Priory Park, Hoe Road & Tractor Shed  | 2,116.80      |
| 16.10.19            | Castle Water                   | Sewage water disposal Priory Park  | 147.79        |
| 21.10.19            | Dale Valley Training           | First Aid at work course (EMc/TV/JR/PW)                                    | 408.00        |
| 29.10.19            | Dale Valley Training           | Tree Survey Inspection Course (Tree Wardens)                               | 372.00        |
| 26.9.19             | Dictator Direct                | 2 x Gate closers   | 371.99        |
| 1.10.19             | L Edge                         | Social Evening Refreshments  | 67.68         |
| 26.10.19            | EE & T Mobile                  | Mobile phone charges October   | 111.60        |
| 30.9.19             | Eling Studios                  | Newsletter printing  | 333.00        |
| 30.9.19             | Elliott Bros                   | Plywood & Glue   | 91.87         |
| 30.9.19             | HCC                            | Legal Advice on FOI & Complaints   | 518.40        |
| 14.10.19            | HCC                            | 6 mths maintenance/energy street lights                                    | 4,140.39      |
| 30.9.19             | WJ Heards                      | Engine oil   | 40.78         |
| 21.10.19            | WJ Heards                      | Grounds vehicle repairs  | 460.51        |
| 21.10.19            | Hants & IOW CRC Ltd            | Community Payback Team September   | 170.00        |
| 21.10.19            | J & D Humphrey                 | Remove water heater & isolate supply, Hoe Road pavilion                    | 96.00         |
| 21.10.19            | Initial Washrooms              | Hygiene waste contract all sites   | 2,771.36      |
| 25.10.19            | Jay's Groundworks              | Repair to wall at tennis courts, Hoe Road                                  | 2,778.00      |
| 30.9.19             | Lawes Marsh                    | Safety Advisor Service September   | 114.00        |
| 25.9.19             | Lincat Ltd                     | Descaler - JH boiler   | 27.90         |
| 25.10.19            | Muller UK                      | Milk Deliveries  | 27.00         |
| 20.9.19             | Mole Country Store             | Gloves & Hi Viz jacket   | 34.97         |
| 30.9.19             | Pitney Bowes                   | Postage  | 120.32        |
| 30.9.19             | White & Co                     | Archive Storage September  | 40.91         |
| 4.10.19             | Reed Recruitment               | CSO Job Advert   | 180.00        |
| 8.10.19             | DJ Scott                       | Roller Mower Repair  | 76.50         |
| 9.10.19             | DJ Scott                       | Engine oil   | 20.40         |
| 11.10.19            | R Stratton                     | Caretaker's toolbox  | 49.99         |
| 7.10.19             | Stuart Scott                   | Hedge cutting all sites  | 2,917.20      |
| 20.9.19             | UK Safety Management           | PAT Testing Jubilee Hall   | 161.64        |
| 24.9.19             | UK Safety Management           | PAT Testing Jubilee Hall/Priory Park/Hoe Road                              | 54.06         |
| 25.9.19             | Viking Direct                  | A4 Card  | 11.63         |
| 27.9.19             | Viking Direct                  | Urn for halls  | 62.39         |
| 1.10.19             | Viking Direct                  | Bin liners & frame   | 48.08         |
| 15.10.19            | Viking Direct                  | Office stationery supplies   | 142.36        |
| 17.10.19            | Viking Direct                  | Cleaning Materials   | 38.37         |
| 30.9.19             | RG Warwick                     | Grounds materials/minor tools  | 68.12         |
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| <b>Total</b> | <b>19,988.59</b> |
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Chairman

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Date