

## **CHESWICK GREEN VILLAGE HALL MANAGEMENT COMMITTEE**

### **EQUIPMENT & WORKS UNDERTAKEN AS AT 23-09-2024**

<b>ITEM</b>	<b>DATE BOUGHT</b>	<b>COST</b>	<b>WHERE FROM</b>	<b>Copy Invoice Y/N</b>
Smart phone Samsung A 15 for booking Clerk	22/9/24	£145.99	Amazon	Y
New Curtains	6/8/24	£,4287.00	Fame	Y
Decorating of entire hall	23/7/24	£3,410.00	Dennisons	Y
Caution Wet Floor sign	23/10/23	£14.99	Screwfix	N
Spontex Aqua Floor Mop & bucket	17/10/23	£39.99	Amazon	Y
New Boiler – Worcester 30kw system boiler with tank	29/8/23	£5,040.00	Wythall Heating	Y
Relace spotlights small hall LED ( required by EICR) plus new extractor fan ladies toilet	31/7/23	£280.00	DAC Electricals	N
EICR 5-yearly electrical certificate	6/7/23	£240.00	DAC Electricals	N
Replace HENRY floor tool & hose	5/6/23	£24.14	Phil Radford	N
Long- handled dustpan & brush	25/5/23	£8.50	B & Q	N
12 grey mugs	30/3/23	£14.40	Tesco	N
2 high velocity floor fans	17/6/23	£172.86	Toolden	Y
Go- Pak 2 large tables. Snow Grit	12/10/22	£327.50	Go-Pak	Y
Western Power – isolation for outside socket	24/5/22	£231.42	Western Power	N
Electrical work -doorbell, new strip light store cupboard large hall & works for outside socket	3/5/22	£293.19	Kyle Nimmo	N
1 large & 1 small table – Contour Plus 1520x 685x700 ; 915 x760x700. Snow Grit ( colour)	15/3/22	£282.70	Go -Pak	Y
Indoor soft broom & squeezy mop for hirers	3/11/21	£11.00	Tesco	N
New Christmas tree lights -240 led	12/11/21	£15.00	B & Q	N
Re-sanding of large hall floor & 2 coats of lacquer & tutorial & new red buffer pads	6/1/22	£605.00	Rob McCutheon	Y
2 new mop heads & handles ( red & yellow)	16/12/21	£25.07	Avica Uk ltd	Y
Unblocking of toilets ( outside manhole)	22/10/21	£156.00	Dyno	Y
New board for floor polisher	10/2/21	£102.62	Victor	Y
Fitting of outside light for large hall by fire exit	29/11/20	£216.00	T Pearce	Y
Wall clock for large Hall	28/9/20	£7.99	Robert Dyas	N
Window Blinds in both halls	24/8/20	£650.00	Grange Blinds	Y
Complete redecoration of Village Hall , both halls, kitchen, entrance hall . Replacement of all door hinges and handles in stainless steel & new electric sockets	15/8/20	£8,349.60	Farthing builders	Y
Sanding and lacquering of large Hall	15/7/20	£2,354.32	beaverfloorcare	Y
Repair to front downpipe & underground pipes ( Other 2 downpipes tested & working	18/2/20	£735.00	KB Property Services	Y
Replacement pipework under kitchen sink	4/2/20	£145.00	Dennisons	Y
Tea Urn	31/1/20	£59.98	Nisbets	Y
1 x spare toilet seat ( in PC office cupboard)	15/1/20	£32.00	Dennisons	Y
2 x entrance doors to small & large halls	21/1/20	£2,376.00	Farthing Properties	Y

Nappy changing table & fitting	19/1/20	£129.95 + £45	Amazon	Y
Stand alone toilet roll holder for disabled toilet	15/12/19	£14.40	Dunelm	Y
3 x new bins for toilets	9/12/19	£27.30	R. Dyas	y
5 x new toilet brushes	15/12/19	£28.79	Sainsburys & R.Dyas	Y
Removal of 3 air vents and making good	20/10/19	£450.00	Geoff Storer	Y
Foot stoppers for tables	10/7/19	£22.20	Go-Pak	Y
Replastering of windows after new ones fitted	15/9/19	£550.00	Mark Durling	Y
2 x stainless steel teapots	11/7/19	£22.81	Amazon- Pendeford	Y
New Radiators in Large Hall & hallway	30/8/19	£1,560.00	Wythall Heating	Y
All windows replaced	29/8/19	£4,668	Elite Windows	Y
8 x grey mugs	30/6/19	£12.00	Sainsburys	N
1 x dustpan & brush	23/6/19	£3.00	Tesco	N
2x long sweep brooms ; 1 x bass broom	19/6/19	£13.50	Jeffries	Y
1 x Addis indoor small soft broom	21/6/19	£10.49	Robert Dyas	Y
<b>ITEM</b>	<b>DATE BOUGHT</b>	<b>COST</b>	<b>WHERE FROM</b>	<b>Copy/In voice /N</b>
1 Addis dustpan & brush	21/6/19	£4.99	Robert Dyas	Y
4 slice Breville Toaster	21/6/19	£27.99	Robert Dyas	Y
6 x glass tumblers	23/6/19	£3.00	Tesco	N
Grey tray	23/6/19	£3.00	Tesco	N
Cutlery tray	15/6/19	£2.00	Dunelm	N
Baking trays and oven gloves	10/4/19	£15.50	Sainsbury's	N
Electric cooker - Indesit	4/4/19	£329.00	John Lewis	Y
Fridge- Indesit	4/4/19	£169.99	John Lewis	Y
Hot water boiler / installation half of costU3a	19/12/18	£790.00	Skillacrity	Y
Replacement V- shaped broom	4/12/18	£44.96	Fatboys	Y
Microwave Kenwood	28/11/18	£69.99	Curry PC World	Y
Installation of Hive system	22/11/18	£492.00	Wythall Heating Services Ltd	Y
2 x locking covers for thermostats		£50.34	Discount Fire Services	Y
New curtain rail in small hall	31/7/18	£11.87	B & Q	Y
Fire retardant spray for curtains & blinds	31/7/18	£43.93	Amazon	Y
Replacement LED lighting Large Hall. 2 emergency lights in ladies & gents toilets. New test key switch for fire alarm. New grid switch plate. EICR report for fixed wiring .	5/7/18	£685.00	D A C Electrical	Y
Purchase of LED light fittings for Large Hall	16/4/18	£594.00	Hall Green Electrical	Y
4 new radiators in small hall	20/4/18	£1,044.00	City Heating UK	Y
Power Flushing central heating ; replace faulty valve; new more powerful pump	12/4/18	£1,494.00	City Heating UK	Y
Breville Kettle (new committee from here )	8/4/18	£19.99	Argos	Y
V shaped broom – broken July 2018	20/3/18	£91.24	Fatboys catering	Y
Metal Storage cabinet for cleaner	7/3/18	£90.00	Office Furniture Warehouse	Y

Replacement lighting LED in small hall	16/2/18	£504.00	LCI Installations	Y
Purchase of LED fittings	9/10/17	£401.44	Hall Green Electrical	Y
First Aid Kit	17/1/17	£17.53	Fatboys	Y
Vacuum cleaner -HENRY	31/7/15	£126.00	Fatboys	Y
2 tables	17/7/15	£237.02	GO-PAK	Y
10 chairs	17/7/15	£301.20	GO-PAK	Y
Aluminium ladder	July 2015	£58.00	B & Q	Y
Replace spot lights in large hall. New fittings in corridor , kitchen & toilets. Blank off toilet switches	21/3/15	£1,951.20	T Pearce	Y
50 Chairs	31/3/15	£1,506.00	GO-PAK	Y
Steam cleaner-KARCHER	13/11/14	£71.99	Robert Dyas (Brian Brown)	Y
Kettle- disposed 8/4/18	12/7/14	£24.99	Robert Dyas	Y
60 chairs	1/11/07	£1,396.05	GO-PAK	Y
Curtains & Fitting	11/5/06	£841.48+£135	Creations Unlimited	N
Replacement doors	22/6/06	£3,537.	Dorwingear	N
New Ceiling –small hall	12/6/05	£3,078.50	Newey Ceiling	N
4 tables & 4 folding tools	26/6/03	£352.78	GO-PAK	N
18 tables & 3 trollies	25/2/02	£1,770.71	GO-PAK	N
New Ceiling /lighting large hall	25/6/01	£4,357.53	Fairways	N
2 Hand dryers	16/4/01	£429.79	HH Moore Electrical	N

#### **Equipment & Fittings purchased by Cheswick Green Parish Council**

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|--|------------|---------|
| 1. Flood Protection Barriers             | -Dec-09    | £4,250  |
| 2. Metal Cupboard for PC exercise equipt | - May-11   | £337    |
| 3. Letter Box                            | -April -11 | £285    |
| 4. Boiler                                | -Dec-12    | £3,750  |
| 5. New front door & 2 fire exits         | -April 18  | £6,631  |
| 6. Toilets refurbishment                 | - Dec 19   | £24,040 |