

CHESWICK GREEN VILLAGE HALL MANAGEMENT COMMITTEE

EQUIPMENT & WORKS UNDERTAKEN AS AT 8/2/2020

| ITEM | DATE BOUGHT | COST |
|--|-------------|-----------|
| Replacement pipework under kitchen sink | 4/2/20 | £145.00 |
| Tea Urn | 31/1/20 | £59.98 |
| 1 x spare toilet seat (in PC office cupboard) | 15/1/20 | £32.00 |
| 2 x entrance doors to small & large halls | 21/1/20 | £2,376.00 |
| Nappy changing table | 19/1/20 | £129.95 |
| Stand alone toilet roll holder for disabled toilet | 15/12/19 | £14.40 |
| 3 x new bins for toilets | 9/12/19 | £27.30 |
| 5 x new toilet brushes | 15/12/19 | £28.79 |
| Removal of 3 air vents and making good | 20/10/19 | £450.00 |
| Foot stoppers for tables | 10/7/19 | £22.20 |
| Replastering of windows after new ones fitted | 15/9/19 | £550.00 |
| 2 x stainless steel teapots | 11/7/19 | £22.81 |
| New Radiators in Large Hall & hallway | 30/8/19 | £1,560.00 |
| All windows replaced | 29/8/19 | £4,668 |
| 8 x grey mugs | 30/6/19 | £12.00 |
| 1 x dustpan & brush | 23/6/19 | £3.00 |
| 2x long sweep brooms ; 1 x bass broom | 19/6/19 | £13.50 |
| 1 x Addis indoor small soft broom | 21/6/19 | £10.49 |
| 1 Addis dustpan & brush | 21/6/19 | £4.99 |
| 4 slice Breville Toaster | 21/6/19 | £27.99 |
| 6 x glass tumblers | 23/6/19 | £3.00 |
| Grey tray | 23/6/19 | £3.00 |
| Cutlery tray | 15/6/19 | £2.00 |
| Baking trays and oven gloves | 10/4/19 | £15.50 |
| Electric cooker - Indesit | 4/4/19 | £329.00 |
| Fridge- Indesit | 4/4/19 | £169.99 |
| Replacement outside security light with sensor instead of switch & emergency light in gents toilet | 19/12/18 | £70.00 |
| Hot Water boiler & installation (half of cost donation from U3a) | 19/12/18 | £790.00 |
| Replacement V- shaped broom | 4/12/18 | £44.96 |
| Microwave | 28/11/18 | £69.99 |
| Installation of Hive system | 22/11/18 | £492.00 |
| 2 x locking covers for thermostats | | £50.34 |
| New curtain rail in small hall | 31/7/18 | £11.87 |
| Fire retardant spray for curtains & blinds | 31/7/18 | £43.93 |
| | | |
| | | |
| 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 |
| Purchase of LED light fittings for Large Hall | 16/4/18 | £594.00 |
| 4 new radiators in small hall | 20/4/18 | £1,044.00 |

| | | |
|--|--------------------|--------------------|
| | | |
| Power Flushing central heating ; replace faulty valve; new more powerful pump | 12/4/18 | £1,494.00 |
| Breville Kettle | 8/4/18 | £19.99 |
| V shaped broom – broken July 2018 | 20/3/18 | £91.24 |
| Metal Storage cabinet for cleaner | 7/3/18 | £90.00 |
| Replacement lighting LED in small hall Purchase of LED fittings | 16/2/18 9/10/17 | £504.00 £401.44 |
| First Aid Kit | 17/1/17 | £17.53 |
| Vacuum cleaner -HENRY | 31/7/15 | £126.00 |
| 2 tables | 17/7/15 | £237.02 |
| 10 chairs | 17/7/15 | £301.20 |
| Aluminium ladder | July 2015 | £58.00 |
| Replace spot lights in large hall. New fittings in corridor , kitchen & toilets. Blank off toilet switches | 21/3/15 | £1,951.20 |
| 50 Chairs | 31/3/15 | £1,506.00 |
| Steam cleaner-KARCHER | 13/11/14 | £71.99 |
| Kettle- disposed 8/4/18 | 12/7/14 | £24.99 |
| 60 chairs | 1/11/07 | £1,396.05 |
| Curtains & Fitting | 11/5/06 | £841.48+£135 |
| Replacement doors | 22/6/06 | £3,537. |
| New Ceiling –small hall | 12/6/05 | £3,078.50 |
| 4 tables & 4 folding tools | 26/6/03 | £352.78 |
| 18 tables & 3 trollies | 25/2/02 | £1,770.71 |
| New Ceiling /lighting large hall | 25/6/01 | £4,357.53 |
| 2 Hand dryers | 16/4/01 | £429.79 |

Equipment & Fittings purchased by Cheswick Green Parish Council

- | | | |
|--|------------|---------|
| 1. Flood Protection Barriers | -Dec-09 | £4,250 |
| 2. Metal Cupboard for exercise equipment | - 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 |