

Chigwell Parish Council COMMUNITY ASSETS COMMITTEE 18/04/2024

Date	Order No	Tender	Total	Description	Supplier	Invoice Number	
05/03/24	1622	BACS	£591.12	20 YARDS SKIP TO collect rubbish around VH/Club	SHARP GROUP	INVOUT-1093	T/104
13/02/24	1577	BACS	£360.00	VH FIT HEATER	ADA Mechanical Ltd	Inv1749	
12/03/24	1624	BACS	£95.00	VH repair heater	Paul Maran & Son	INV	L/63
29/02/24	1626	CARD	£72.60	Cemetery Grey Roller Blinds	Blinds 4 you	#48148PO1626	R/100
23/02/24	1609	CARD	£31.73	Cemetery Cleaning supplies	morrisson	receipt	R/96
10/04/24	110584	BACS	£166.11	Repair wheel and tyre assy-MOWER	Ernest Doe and Sons Ltd	order number 110584	U/108
10/04/24	110672	BACS	£301.12	Repair Light ASSY REAR -Mower (grass cutting)	Ernest Doe and Sons Ltd	order number 110672	U/108
10/04/24	110672/2	BACS	£73.22	Light ASSY Rear -Mower(grass cutting)	Ernest Doe and Sons Ltd	order number 110672/2	U/108
08/04/24	366843	BACS	£90.80	Supplies for grass cutting - scheduled 08/04/2024-14/04/2024	AM GARDEN MACHINERY	invoice Number 366843	VB/110
08/04/24	366844	BACS	£44.00	Supplies for grass cutting - scheduled 08/04/2024-14/04/2025	AM GARDEN MACHINERY	invoice Number 366844	VB/110
15/04/24	9205174	CARD	£14.15	COSHH Laminated Poster - H&S	TSSC	Inv9205174	R/100
15/04/24	136556	CARD	£49.02	Supplies - compliance H&S procedure	Safety Buyer UK Ltd	INV136556	R/100
11/04/24	595708	CARD	£89.46	VH-Kitchen-Water filter replacement	Lincat	Inv595708	L/63
03/04/24	51342		£66.20	Main Supplies for Cemetery Site	B&Q	Receipt	VA/139
05/04/24	2220		£51.27	Main Supplies for Cemetery Site	B&Q	Receipt	VA/139

Approved and signed by:

Date: 18th April 2024.