

Repairs and Maintenance Arrow Valley countryside Centre
2007/8 2008/9 2009/10

Repairs and Maintenance Arrow valley Countryside Centre 2007/8 2008/9 2009/10

General Repairs

Entry Date	Customer/Supplier Name	Accounting Year	Actual	Description
27/05/07	HEWDEN HIRE CENTRES LTD	2007	156.00	Hewden Hire Centres Ltd
02/07/07	B EVANS & SON		160.00	Repair Barrier
15/11/07	ITT FLYGT LTD		3,740.00	Itt Flygt Ltd
09/12/07			4.00	Su026536
16/12/07			6.00	Su026537
10/01/08	S E DAVIS & SON LTD		33.19	Sand & Gravel
16/01/08	MORRIS MICA HARDWARE		83.49	Blackboard Paint
16/01/08	MORRIS MICA HARDWARE		57.97	Brush Set/Paint/Ear Plugs Etc
13/02/08	MORRIS MICA HARDWARE		18.29	Roller Set
19/02/08	HILLTOP SUPPLIES LTD		31.10	Hilltop Supplies Ltd
		2007	4,290.04	

11/04/08	HILLTOP SUPPLIES LTD	2008	41.61	6ft 5x3 Arrow Vall Lake
01/07/08	S E DAVIS & SON LTD		880.00	Hire Of Jcb And Driver For
08/07/08	REEVES TREE SURGEONS		1,380.00	Additional Works
08/07/08	REEVES TREE SURGEONS		1,480.00	Decking
10/07/08	MORRIS MICA HARDWARE		144.60	Hammerite
23/07/08	RON SMITH & CO		219.90	Hedgetrimmer
04/08/08	BURCOT LANE NURSERIES LTD		106.00	10 Ltr Maygreen
04/08/08	NICOLL INDUSTRIES LTD		535.31	4m X 10 M Commercial Indust Ma
18/09/08	HILLTOP SUPPLIES LTD		14.26	5 X 3
19/12/08	R S T S LANDSCAPING LIMITED		3,425.00	Repair Boat Landing Stafe
10/02/09	HILLTOP SUPPLIES LTD		34.60	Hilltop Supplies Ltd
10/02/09	MORRIS MICA HARDWARE		100.94	Various Goods

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12/02/09	S E DAVIS & SON LTD		342.00	S E Davis & Son Ltd
		2008	8,704.22	

16/04/09	HILLTOP SUPPLIES LTD	2009	37.46	Fermer Rail
14/05/09	W D ORNAMENTAL IRONWORK		228.00	Steel Bollards
19/08/09	EON/ CENTRAL NETWORKS		1,689.54	Eon/ Central Networks
22/09/09	S E DAVIS & SON LTD		50.48	31/2 Tonne Crushed Brick
12/01/10	HILLTOP SUPPLIES LTD		371.06	Nails
15/01/10	MORRIS MICA HARDWARE		51.02	Polyfilla
02/02/10			11.19	Paris Interface
12/02/10	MORRIS MICA HARDWARE		9.73	Netting Saple Dated 6.1.10
22/02/10	HILLTOP SUPPLIES LTD		12.35	Hilltop Supplies Ltd
28/03/10			4.59	Paris Interface
		2009	2,465.42	

		Sum:	15,459.68	
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planned Repairs + Maintenance

Entry Date	Customer/Supplier Name	Accounting Year	Actual	Description
03/10/07	PAULS ELECTRICAL SERVICES LTD	2007	88.61	Avcc
19/10/07			80.00	Blocked Sink In Ladies
21/01/08			28.07	Under Recovery
		2007	196.68	

26/11/08	WILSON WINDOW CLEANING SERVICES	2008	190.00	Wilson Window Cleaning Service
30/01/09			120.00	Arrow Valley C.C. The Show
17/03/09			409.54	Avcc Supply And Fit Hand Wash
25/03/09	RENTOKIL HYGIENE		274.95	Arrowvalley Countryside Park
		2008	994.49	

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		Sum:	1,191.17	
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Programmed Repairs + Maintenance

Entry Date	Customer/Supplier Name	Accounting Year	Actual	Description
11/05/07	KONE PLC	2007	30.00	Konematic Bolton Brady
17/05/07	SCHINDLER LTD		69.44	Schindler Ltd
18/05/07	SUPERIOR PLUMBING INSTALLATIONS LTD		257.74	Superior Plumbing Installation
23/05/07	WILSON WINDOW CLEANING SERVICES		190.00	Wilson Window Cleaning Service
19/07/07	INITIAL WASHROOM SOLUTIONS		1,814.82	Service
28/09/07	ADT FIRE & SECURITY PLC		95.00	Service
04/10/07	SCHINDLER LTD		85.30	Schindler Ltd
05/10/07	ADT FIRE & SECURITY PLC		102.50	Maintenance
08/10/07	AQUA PROTEC LTD		150.00	Risk Assessment
06/11/07			355.00	Adt
09/11/07	KONE PLC		30.00	Sept 07 Maintenance
28/11/07	CHUBB ELECTRONIC SECURITY LTD		173.86	Various
11/12/07	ADT FIRE & SECURITY PLC		205.00	Fire Alarm Maintenance
08/01/08	ADT FIRE & SECURITY PLC		64.00	Engineer Attendance
08/01/08	ADT FIRE & SECURITY PLC		102.50	Fire Alarm Maint
08/01/08	CHUBB ELECTRONIC SECURITY LTD		78.00	Charges
08/01/08	CHUBB ELECTRONIC SECURITY LTD		173.86	Various
10/01/08	CHUBB ELECTRONIC SECURITY LTD		173.86	Various
19/03/08	RENTOKIL HYGIENE		850.00	Arrow Vall Ccentre
19/03/08	RENTOKIL HYGIENE		260.00	Arrow Vall Countrypark 2 Visit
		2007	5,260.88	

02/04/08	ADT FIRE & SECURITY PLC	2008	106.91	Fire Alarm Maintenance
10/04/08	ADT FIRE & SECURITY PLC		370.26	Adt Fire & Security Plc

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17/04/08	RENTOKIL HYGIENE		260.00	Catercleanse
20/05/08	S P I		262.81	Gas Services
27/05/08	SCHINDLER LTD		73.61	Elevator At Avcc
13/06/08			1,108.80	M&D Gutter Cleaning Miscoded
27/06/08	ADT FIRE & SECURITY PLC		106.91	Fire Alarm Maintenance
14/07/08	RENTOKIL HYGIENE		260.00	Avcc Catercleanse X 2
16/07/08	KONE PLC		30.00	Maintenance
21/08/08	SCHINDLER LTD		73.61	Contract
26/09/08	SUPERIOR PLUMBING INSTALLATIONS LTD		432.59	Superior Plumbing Installation
01/10/08	CHUBB ELECTRONIC SECURITY LTD		90.93	Service Charges
01/10/08	CHUBB ELECTRONIC SECURITY LTD		93.94	Service Monitoring
14/10/08	ADT FIRE & SECURITY PLC		106.91	Firem Alarm 30/09/08 - 29/12/0
14/10/08	RENTOKIL HYGIENE		260.00	Catercleanse
14/10/08	SUPERIOR PLUMBING INSTALLATIONS LTD		188.00	Superior Plumbing Installation
23/10/08	CHUBB ELECTRONIC SECURITY LTD		93.94	Service Charge
29/10/08			348.00	Fire Alarm Avcc
05/11/08	INITIAL WASHROOM SOLUTIONS		1,531.95	Countryside Centre
20/11/08	SCHINDLER LTD		73.61	Elevator Watersport Centre
01/12/08			76.10	Fire Extinguisher Service
02/12/08	KONE PLC		30.00	Abbey Stadium
19/01/09			746.65	Initial
20/01/09	RENTOKIL HYGIENE		274.95	Avcc 2 Visits Pa Catercleanse
22/01/09	ADT FIRE & SECURITY PLC		106.91	Arrow Valley Cc
22/01/09	CHUBB ELECTRONIC SECURITY LTD		93.90	Service Charges Attached Sched
22/01/09	CHUBB ELECTRONIC SECURITY LTD		131.45	Time And Material
09/02/09	SCHINDLER LTD		76.70	Elevator%
06/03/09	WEATHERGUARD ENTERPRISES LTD		532.51	Arrow Valley
14/04/09			504.00	Gha1130 To Carry Out Gutter Cl
14/05/09			-504.00	Gha1130 To Carry Out Gutter Cl
		2008	7,941.95	

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14/04/09		2009	-504.00	Gha1130 To Carry Out Gutter Cl
30/04/09	SUPERIOR PLUMBING INSTALLATIONS LTD		301.15	Avcc
07/05/09	SCHINDLER LTD		76.70	Elevator
14/05/09			504.00	Gha1130 To Carry Out Gutter Cl
13/07/09	RENTOKIL HYGIENE		274.95	Arrow Valley
26/07/09	PAULS ELECTRICAL SERVICES LTD		46.84	Door Servicing
02/09/09	CHUBB FIRE LIMITED		90.25	Arrow Valley Countryside Cent
02/09/09	CHUBB FIRE LIMITED		20.00	Arrow Valley Countryside Centr
02/09/09	CHUBB FIRE LIMITED		14.90	Countryside Centre
10/09/09	PAULS ELECTRICAL SERVICES LTD		11.63	Fire Alarm Servicing Public Bu
10/09/09	PAULS ELECTRICAL SERVICES LTD		11.63	Fire Alarm Servicing Public Bu
23/09/09	PAULS ELECTRICAL SERVICES LTD		11.63	Fire Alarm Servicing
23/09/09	RENTOKIL HYGIENE		274.95	Arrow Valley Countryside Centr
06/10/09	ORONA LIMITED		432.00	Maintenance Of Lifts Various
13/10/09	SCHINDLER LTD		-76.70	Watersport Centre
15/10/09	PAULS ELECTRICAL SERVICES LTD		11.63	Fire Alarm Servicing
19/11/09	PAULS ELECTRICAL SERVICES LTD		11.63	Fire Alarm Servicing
26/11/09	PAULS ELECTRICAL SERVICES LTD		46.84	Auto Door
30/12/09	ENVIRONMENTAL SCIENTIFICS LTD		97.50	Risk Assesment
30/12/09	PAULS ELECTRICAL SERVICES LTD		11.63	Fire Alarm Servicing
14/01/10	PAULS ELECTRICAL SERVICES LTD		11.63	Fire Alarms
24/01/10	SUPERIOR PLUMBING INSTALLATIONS LTD		252.58	Superior Plumbing Installation
16/02/10	PAULS ELECTRICAL SERVICES LTD		11.63	Fire Alarm Service
25/02/10	INITIAL WASHROOM SOLUTIONS		2,435.82	Initial Washroom Solutions
16/03/10	PAULS ELECTRICAL SERVICES LTD		11.63	Fire Alarm Servicing
28/03/10	INITIAL WASHROOM SOLUTIONS		649.00	Initial Washroom Solutions
28/03/10	RENTOKIL HYGIENE		290.76	Cater Clean Contract
18/05/10			11.63	Pauls Elec
		2009	5,343.84	

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		Sum:	18,546.67	
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Repairs due to Vandalism

Entry Date	Customer/Supplier Name	Accounting Year	Actual	Description
03/05/07	THE GLASSHOUSE	2007	88.88	The Glasshouse
21/05/07	THE GLASSHOUSE		170.38	The Glasshouse
24/05/07			180.98	Attn To Internal Door Bolts Af
06/09/07			0.00	Glasshouse
04/01/08	THE GLASSHOUSE		125.69	Arrow Valley Countryside
21/01/08			190.38	Outside Light On Fire Escape B
21/01/08			63.50	Under Recovery
		2007	819.81	

20/04/09		2008	226.75	Afc Lock
		2008	226.75	

16/04/09	A F C LOCK & SAFE LIMITED	2009	226.75	Lock At Main Entrance
20/04/09			-226.75	Afc Lock
07/05/09	MELLEY & DALTON LTD		1,491.02	Melley & Dalton Ltd
		2009	1,491.02	

		Sum:	2,537.58	
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Response Repairs + Maintenance

Entry Date	Customer/Supplier Name	Accounting Year	Actual	Description
23/05/07	ERRIS (BUILDERS)LTD	2007	210.00	Erris (Builders)Ltd

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24/05/07			160.00	Attend To Repair To Dishwasher
13/06/07			74.69	Light Fitting Not Working In T
13/06/07			222.69	Loose Wc And Overflowing Urina
13/06/07			80.00	Light Out In Lift
21/06/07	CATERCALL TECHNICAL SERVICES LTD		116.50	Catercall Technical Services L
19/07/07	KONE PLC		125.00	Faulty Boat
20/07/07			139.18	Noticeboard To Be Put Up In Ca
24/07/07	PAULS ELECTRICAL SERVICES LTD		85.00	Countryside Cntr
26/07/07	ERRIS (BUILDERS)LTD		246.74	1 X Supply Sewage Tanker To At
09/08/07			120.00	Paddle Store (Part Of Youth Af
14/08/07			79.91	Gents Toilets - Urinal Overflo
14/08/07			80.00	Check Were Possible Electrics
16/08/07			1,178.93	Jvh5 Sewer Maintenance 07/08
04/09/07	PAULS ELECTRICAL SERVICES LTD		35.00	Avcc
07/09/07	CATERCALL TECHNICAL SERVICES LTD		85.00	Dishwasher
07/09/07	CATERCALL TECHNICAL SERVICES LTD		85.00	Dishwasher
11/09/07	MELLEY & DALTON LTD		195.00	Avcc
18/09/07			40.00	External Lights Always On
18/09/07			120.00	Gents Toilet Faulty
05/10/07			120.00	Light Fitting In Kitchen Need
08/10/07			206.39	Various Strip Lights Out In Av
08/10/07			80.00	Light Out In Office Also Light
09/10/07			80.00	Youth Afloat Store Door Lock N
31/10/07			80.00	Faulty Rad Valve Upstairs
09/11/07			160.00	Gents Showers In The Youth Afl
21/11/07			283.22	Youth Afloat
21/11/07			353.26	Various Lights Out At Countrys
22/11/07	BESAM LTD		1,192.96	Automatic Doors Arrow Valley
22/11/07	BESAM LTD		-1,042.00	Auto Matic Doors Arrow Valley
11/12/07	MELLEY & DALTON LTD		90.00	Avcc

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13/12/07			58.15	Callout To Avcc
02/01/08			80.00	No Hot Water In The Disabled T
02/01/08			80.00	Dishwasher FI;Ooding
04/01/08	PAULS ELECTRICAL SERVICES LTD		540.00	Arrow Vall Ccentre
21/01/08			898.02	Under Recovery
24/01/08	CATERCALL TECHNICAL SERVICES LTD		283.12	Catercall Technical Services L
03/03/08			160.00	Lights Out In The Building
03/03/08			93.12	Taps In Kitchen Very Stiff Can
03/03/08			80.00	Outlet Pipe From Dishwasher BI
20/03/08	CATERCALL TECHNICAL SERVICES LTD		215.24	Contryside
28/03/08	CEF - CITY ELECTRICAL FACTORS LTD		20.00	Jumbo Milit Store Uplift
28/03/08	INITIAL WASHROOM SOLUTIONS		175.55	Countryside Centre
10/04/08			160.00	Please Attend To Blocked Sink
10/04/08			160.00	Tap Leaking In Ladies Toilet C
10/04/08			457.68	Sewer And Drain Maintenance
		2007	8,543.35	

22/04/08		2008	80.00	Arrow Valley C.C. Please Atten
28/04/08	PAULS ELECTRICAL SERVICES LTD		323.40	Arrow Country
28/04/08	PAULS ELECTRICAL SERVICES LTD		125.00	Arrow Valley
30/04/08			835.95	Arrow Valley C.C. - Please Ref
09/05/08			80.00	Countryside Centre - Please At
09/05/08			120.00	Arrow Valley C.C. - Please Lo
04/06/08			120.00	Arrow Valley C.C. Dishwasher
12/06/08			179.54	Arrow Valley C.C. Lock Requ
19/06/08			60.00	Arrow Valley C.C. Light Out Yo
26/06/08			160.00	Countryside Centre Please Att
11/07/08	PAULS ELECTRICAL SERVICES LTD		175.00	Arrow Valley Cc
14/07/08	CATERCALL TECHNICAL SERVICES LTD		87.00	Catercall Technical Services L
14/07/08	CATERCALL TECHNICAL SERVICES LTD		125.00	Catercall Technical Services L

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14/07/08			160.00	Arrow Valley Drip Leak In Cl
14/07/08			160.00	Arrow Valley C.C. 5 Soap Dis
16/07/08			98.00	Arrow Valley Cc Sound Operate
16/07/08			80.00	Arrow Valley C.C. Youth A -
03/09/08			280.00	Arrow Valley C.C. Blocked Pi
10/09/08			120.00	Arrow Valley C.C. Replace / R
23/09/08			417.75	Arrow Valley C.C. Please F
26/09/08	SUPERIOR PLUMBING INSTALLATIONS LTD		1,047.04	Superior Plumbing Installation
26/09/08	SUPERIOR PLUMBING INSTALLATIONS LTD		55.92	Superior Plumbing Installation
01/10/08	CHUBB ELECTRONIC SECURITY LTD		93.94	Service Monitoring
08/10/08			200.00	Avcc Dishwasher Blocked
20/10/08	PAULS ELECTRICAL SERVICES LTD		115.00	Arrow Valley
05/11/08			160.00	Avcc Ground Floor Gents Uri
07/11/08			200.00	Avcc Loose Plug Socket (Opp
07/11/08			240.00	Forge Mill Please Check Out
24/11/08			86.52	Avcc Laminate Flooring Need
24/11/08			65.02	Avcc Lights Out 'Display
24/11/08			118.32	Arrow Valley: Re-Lamping
28/11/08			40.00	Arrow Valley Cc Please A
28/11/08			80.00	Av C.C. R/H Urinal Blocked □
01/12/08			80.00	Rm158208 Refix Door Clos
04/12/08			40.00	Arrow Valley C.C. Cafe Kitch
15/12/08			104.23	Arrow Valley C.C. Defuser Mi
16/12/08	KONE PLC		224.50	Matchborough Meeting Room
06/01/09			415.00	Arrow Valley Cc Two Doors
08/01/09	MORRIS MICA HARDWARE		82.86	Various Hardware
23/01/09	PAULS ELECTRICAL SERVICES LTD		243.38	Pauls Electrical Services Ltd
23/01/09			160.00	Arrow Valley C.C. Please In
30/01/09			400.00	A.V.C.C. 2 Lights Out In Ha
30/01/09			40.00	A.V. Cc Please Attend To E

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30/01/09			120.00	Arrow Valley C.C. Provide Sa
09/02/09	MELLEY & DALTON LTD		145.10	Countryside Centre
12/02/09			49.32	Lifeline Callout To Avcc
23/02/09			80.00	Avcc Attend To Dishwasher
26/02/09	PAULS ELECTRICAL SERVICES LTD		35.00	Electrical Work
02/03/09			206.46	Avcc Repair Light
04/03/09	CATERCALL TECHNICAL SERVICES LTD		85.00	Catercall Technical Services L
11/03/09	CHUBB ELECTRONIC SECURITY LTD		131.45	Materials Charges
11/03/09			120.00	Arrow Valley Cc Leak In Plant
13/03/09	PAULS ELECTRICAL SERVICES LTD		350.00	Electrical Repairs
24/03/09	SPEEDY ASSET SERVICES LIMITED		30.14	Butane Refill
25/03/09			80.00	Arrow Valley Cc Rad In Confere
25/03/09			80.00	Avcc Problem With Plumbing In
01/04/09			80.00	Avcc Gents Disabled Wc Not Wor
20/04/09			45.00	Paulis Electrical
20/04/09			63.80	Speedy Hire Centre 1 - 31/3/09
		2008	9,779.64	

02/04/09	PAULS ELECTRICAL SERVICES LTD	2009	45.00	Pauls Electrical Services Ltd
20/04/09			-45.00	Paulis Electrical
20/04/09			-63.80	Speedy Hire Centre 1 - 31/3/09
27/04/09			40.00	A.V.C.C. Air Freshener In
30/04/09			80.00	Avcc Collect And Return Space
12/05/09	A F C LOCK & SAFE LIMITED		35.00	Arrow Vale School
13/05/09			62.50	Avcc Socket In Cafe That Feeds
13/05/09			105.47	Avcc Attn To Strip Light In Ki
13/05/09			40.00	Avcc Strip Lights And Spot Li
13/05/09			35.00	Avcc Attn To Automatic Doors N
21/05/09			139.95	Avcc Light Out In Cafe Where T
03/06/09	MELLEY & DALTON LTD		160.00	Melley & Dalton Ltd

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12/06/09			125.95	Avcc G/F Bottom Of Stairs Tv
30/06/09	WEATHERGUARD ENTERPRISES LTD		428.00	Weatherguard Enterprises Ltd
08/07/09	PAULS ELECTRICAL SERVICES LTD		4,105.57	Lighting Columns
20/07/09			149.90	Av.C.C. Light Fitting In D
05/08/09			195.00	Instal Spur For Pond Pump
19/08/09			45.00	A.V.C.C. Please Attend To
19/08/09			149.86	Avcc Urinal In The Toilets Slow
19/08/09			80.00	Arrow Valley C.C. Youth Afloat
19/08/09			146.26	Avcc In Cafe Keep Blowing Plea
19/08/09			448.27	Avccc Youth Afloat Pleas
02/09/09	CHUBB ELECTRONIC SECURITY LTD		307.90	Chubb Electronic Security Ltd
02/09/09	PAULS ELECTRICAL SERVICES LTD		117.00	Electrical Work July 2009
02/09/09	SUPERIOR PLUMBING INSTALLATIONS LTD		300.00	Repairs
04/09/09			435.60	Avcc Repair/Replace Extractor
10/09/09	CHUBB ELECTRONIC SECURITY LTD		187.88	Service Charges
14/09/09			45.00	Avcc Lights In Cafe Constantly
28/09/09			90.00	Avcc Gents Changing Rooms
28/09/09			49.78	Avcc Leak In Youth Afloat
07/10/09	CHUBB ELECTRONIC SECURITY LTD		93.94	Various Sites Service Charge
09/10/09			86.00	Avcc Disabled Wc Seat Needs Re
26/10/09			401.96	Avcc Check Timers - Lights N
27/10/09	MELLEY & DALTON LTD		105.00	Repairs A/Vally C/Side Door
17/11/09			82.80	Avcc Youth Afloat Centre Extra
03/12/09	MELLEY & DALTON LTD		325.67	Melley & Dalton Ltd
05/01/10			184.64	Avcc Strip Light Out In Cafe A
13/01/10	RENTOKIL HYGIENE		290.76	Caterclean Contrct
14/01/10	PAULS ELECTRICAL SERVICES LTD		149.00	Electrical Works
19/01/10			27.60	Avcc Check Sewerage Supply
19/01/10			27.60	Avcc
20/01/10	CHUBB ELECTRONIC SECURITY LTD		48.37	Service Charges

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24/01/10	CHUBB ELECTRONIC SECURITY LTD		-281.82	Chubb Electronic Security Ltd
24/01/10	CHUBB ELECTRONIC SECURITY LTD		145.11	Service Charge
24/01/10	SUPERIOR PLUMBING INSTALLATIONS LTD		74.56	Superior Plumbing Installation
26/01/10			110.40	Avcc Burst Radiator
02/02/10			55.20	Avcc Small Lights Out Around T
03/02/10	GLOBAL PUMP AND SEAL LTD		618.00	Repair Twin Fan Unit
09/02/10	ORONA LIMITED		95.00	Problems With Sensors
22/02/10	ERRIS (BUILDERS)LTD		273.17	Empty Ceptic Tank Arrow Valley
22/02/10	ERRIS (BUILDERS)LTD		204.88	Hire Jat Vac And Crew
22/02/10	ERRIS (BUILDERS)LTD		204.88	Hire Of Jet Vac N Crew
25/02/10	PAULS ELECTRICAL SERVICES LTD		147.69	Electrical Works
02/03/10	ORONA LIMITED		38.00	Countryside Centre
08/03/10			27.60	Avcc Clean And Descale All Tap
08/03/10			339.95	Avcc Investigate Increasednigh
11/03/10	PIMS GROUP		452.89	Blockages Avcc
16/03/10	SUPERIOR PLUMBING INSTALLATIONS LTD		391.44	Callouts
18/03/10	BOXER LTD		225.00	Deep Clean To Basement At Avcc
18/03/10			101.17	Avcc Ladies Wc Not Flushing An
25/03/10			55.20	Avcc Spot Light In Cafe Area N
28/03/10	ERRIS (BUILDERS)LTD		1,843.88	Hire Of Jet Vac/Jan 2010
07/04/10			1,428.58	Sewer & Drain Works Feb 10
21/04/10			560.90	Public Buildings Under Recover
18/05/10			1,889.40	Orona Ltd
18/05/10			55.20	Rm073410
18/05/10			27.60	Rm073710
18/05/10			27.60	Rm089210
		2009	18,975.91	

		Sum:	37,298.90	
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