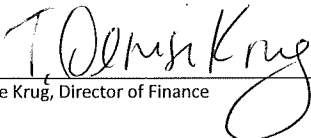


**Township of Blandford-Blenheim  
Accounts Payable Monthly Report  
November 2022**

	Description	Amount
2632072 ONTARIO INC - SPENERGY CERTIFIED SOLUTIONS	Building Maintenance	\$678.00
407 ETR	Toll Charges	\$95.78
7019998 CANADA INC	Vehicle Repairs and Servicing	\$3,938.05
911 MARKET	Fire Equipment and Maintenance	\$171.77
A&A ENVIRONMENTAL CONSULTANTS INC	Professional Services	\$57,833.40
ACCESS FASTENERS & SUPPLY LTD	Equipment Repairs and Maintenance	\$1,791.51
AJ STONE COMPANY LTD	Equipment Repairs and Maintenance	\$4,299.37
AL'S TIRE SERVICE	Vehicle Repairs and Servicing	\$464.09
AMAZON.COM.CA	Council Supplies	\$68.92
ARMSTRONG MONITORING CORPORATION	Building Maintenance	\$791.00
ATWOOD RESOURCES INC.	Contracted Services- Wildlife Removal	\$113.00
BADEN COFFEE COMPANY	Coffee for Office	\$54.75
BATTLEFIELD EQUIPMENT RENTALS	Safety Supplies	\$3,655.55
BDI A DIVISION OF BELL MOBILITY INC	Telephone Service	\$894.44
BELL CANADA	Telephone Service	\$950.73
BELL MOBILITY	Telephone Service	\$479.92
BLYTHE DALE SAND & GRAVEL	Winter Sand	\$18,624.24
BRANDT TRACTOR LTD	Vehicle Repairs and Servicing	\$3,279.93
BRIGHT FIREFIGHTERS ASSOCIATION	Fire Prevention Supplies	\$381.06
CAMERON & ASSOCIATES	Professional Services	\$3,344.80
CANADIAN PACIFIC RAILWAY CO	Railway Crossing Maintenance	\$3,613.00
CARGILL LIMITED	Treated Salt	\$9,351.20
CEDAR SIGNS	Signage	\$1,979.13
CHUBB EDWARDS	Fire Alarm Maintenance	\$272.69
CINTAS CANADA LIMITED	Uniform & Mat Rentals	\$842.59
CITY OF WOODSTOCK	Fire & Police Dispatching	\$1,757.26
COLEMAN EQUIPMENT INC	Parts and Service	\$1,572.12
COLVOY ENTERPRISES 2012 LTD.	Equipment Repairs and Maintenance	\$3,361.13
COMPETERS INC.	Utility Locate Software	\$282.50
CONTROLCHEM CANADA LTD	Building Maintenance	\$329.40
COUNTY OF OXFORD	Q3 Planning, W/M for Splashpad	\$1,388.42
COUNTY OF OXFORD	IT Services, Road sweeping, Composter order, Mixed waste	\$1,058.45
COUNTY OF OXFORD	Mixed Solid Waste	\$300.00
CULLIGAN WATER	Water for Office	\$45.14
DA-LEE PAVEMENT PRODUCTS LP	Road Repair	\$2,644.20
DARCH FIRE INCORPORATED	Equipment Supplies	\$875.75
DICAN INC	GPS Services	\$2,398.40
DOMINION VOTING	Election Expense	\$2,151.52
DRIVERCHECK, INC.	Certification and Training	\$22.60
DRUMBO AGRICULTURAL SOCIETY	Hall Rental for Election	\$175.00
EASYPAY	Payroll Expense Service	\$399.00
ELECTION STAFF	Election Expense	\$10,895.00
EMPLOYEE	Employee Reimbursement	\$7,073.68
EMPLOYEE TAX	Employee Payroll	\$61,942.87
ERIE THAMES POWER	Utilities	\$2,208.99
ERTH HOLDINGS INC	Street Light Maintenance	\$827.83
EXECULINK TELECOM	Internet service	\$465.08
FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL	Fire Prevention Supplies	\$515.30
FIREFIGHTER	Firefighter Reimbursement	\$1,244.45
FORIS SIGNS	Signage	\$863.32
FREW ENERGY	Fuel	\$26,376.01
GERRIE ELECTRIC WHOLESALE LTD.	Electrical Supplies & Service	\$605.34
HAMSTER (FORMERLY KNOWN AS NOVEXCO)	Office Supplies	\$146.22
HILLENAAR CONSULTING INC.	Building Department Contracted Service	\$5,079.06
HILLSIDE KENNELS ANIMAL CONTROL LTD	Animal Control	\$847.50
HURONIA WELDING & INDUSTRIAL SUPPLIES	Welding Supplies	\$14.69
HYDRO ONE	Utilities	\$21,784.77
INNOVATIVE SURFACE SOLUTIONS LP	Road Repair	\$899.76
J B BEATON CONSTRUCTION LTD	Princeton Park Expansion	\$895.97

	Description	Amount
JCR WELDING & FABRICATION	Vehicle Repairs and Servicing	\$604.93
JOHN DEVRIES CONSTRUCTION	Drain Maintenance	\$13,752.10
JUTZI WATER TECHNOLOGIES	Ice Maintenance	\$96.05
K. SMART ASSOCIATES LIMITED	Engineering Consulting	\$58,190.87
KLT INSTALLATIONS	Building Repairs and Maintenance	\$1,756.84
LOCAL AUTHORITY SERVICES LTD	Office Supplies	\$233.78
M&L SUPPLY FIRE & SAFETY	Equipment Supplies	\$13,512.11
MARTIN CONCRETE PRODUCTS	Drain Maintenance	\$1,878.51
MASTERCARD	Supplies for various departments	\$5,727.51
MEGA-LAB MANUFACTURING CO. LTD	Roads supplies	\$293.80
MHBC PLANNING LIMITED	Professional Services	\$4,918.33
MINISTER OF FINANCE	Policing Costs	\$78,768.89
MINISTER OF FINANCE/MTO	License Renewals	\$11,747.00
MORROW'S	Supplies for various departments	\$1,155.43
NICK ROBERTSON	Drain Maintenance	\$448.00
OMERS	Employee Benefits	\$57,619.10
ON HEALTH TAX	Employee Payroll	\$6,657.94
OXFORD PEST CONTROL	Rodent control service	\$542.40
OXFORD PLUMBING INC	Building Maintenance	\$827.73
PC OPTIONS	Computers and Computer Supplies	\$338.99
PLATTSVILLE HOME HARDWARE	Supplies For Various Departments	\$1,799.78
PROPERTY OWNER	Tax Refund	\$19,145.41
PSD CITYWIDE INC.	GIS contract July	\$2,415.38
PUROLATOR INC	Courier Documents	\$10.34
RELIANCE COMFORT	Utilities	\$110.12
RESURFICE CORP	Equipment Repairs and Maintenance	\$1,525.50
RICOH CANADA INC	Copier Rental & Usage	\$492.05
RIVAL OFFICE SOLUTIONS INC	Mail Equipment Rental	\$378.32
ROGERS CABLE	Utilities	\$132.15
S. SKRYPETZ EXCAVATING & GRADING	Excavation Services	\$4,483.28
SINDEN FEED & SEED INC.	Building & Property Supplies	\$12.18
SUNLIFE	Employee Benefits	\$14,478.07
TALBOT MARKETING	Employee Appreciation	\$1,180.82
TECHNICAL STANDARDS & SAFETY AUTHORITY	Elevating Device Licence	\$250.00
TILLSONBURG FIRE & SAFETY EQUIPMENT	Equipment Repairs and Maintenance	\$1,543.30
TOROMONT CAT	Vehicle Repairs and Servicing	\$12,366.51
TOTAL TOWN & COUNTRY REPAIR INC	Vehicle Repairs and Servicing	\$37,431.76
TOWNSHIP OF EAST ZORRA-TAVISTOCK	Training	\$1,212.01
TOWNSHIP OF NORWICH	Fire Comm Equip & Training	\$4,977.65
ULINE	Supplies	\$1,510.62
UNION GAS	Utilities	\$3,367.33
UNISYNC GROUP LIMITED	Uniform Purchase	\$302.78
URBAN TACTICAL (BRANTFORD) LTD.	Fire Prevention Supplies	\$169.38
USTI CANADA INC	Software	\$14,884.34
WALKER CONSTRUCTION LIMITED	Road Repair	\$760,739.25
WASTE CONNECTIONS OF CANADA INC	Waste Collection	\$1,096.59
WHITE'S WEARPARTS LTD	Vehicle & Equipment Stock	\$368.38
WORK EQUIPMENT	Equipment Repairs and Maintenance	\$3,466.87
WSIB	Employee Payroll	\$10,760.19
YARD WEASELS INC	Plattsville Splashpad	\$149,707.61
	<b>SUBTOTAL</b>	<b>\$1,588,803.93</b>
	<b>PAYROLL: FULL TIME/PART TIME</b>	<b>\$122,621.61</b>

  
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 Denise Krug, Director of Finance

**GRAND TOTAL OF ALL ACCOUNTS: \$1,711,425.54**