Expenditure between 01/12/21 and 31/12/21

Tn no	Net	Vat	Gross	Invoice date	Supplier	Details
1420	£1,343.87	£0.00	£1,343.87	01/12/21	[redacted]	
1421	£225.56	£0.00	£225.56	01/12/21	[redacted]	
1422	£99.00	£0.00	£99.00	01/12/21	[redacted]	
1423	£591.77	£0.00	£591.77	01/12/21	[redacted]	
1424	£1,227.00	£245.40	£1,472.40	01/12/21	Ebner Consultants	Christmas Tree Lights
1428	£16.36	£3.27	£19.63	03/12/21	BT Payment Services	Emergency Telephone Covid
1430	£12.86	£0.00	£12.86	03/12/21	J C Drayton	Covid Shop-V 3/12
1427	£172.08	£34.42	£206.50	08/12/21	Dovetail Group UK	Street Furniture
1434	£100.00	£0.00	£100.00	08/12/21	Fowlers Tree Services	Cedar Tree Damage - limb removal
1429	£13.75	£0.00	£13.75	10/12/21	J C Drayton	Covid - V shop 10/12
1432	£5.10	£0.00	£5.10	10/12/21	J C Drayton	Covid-V shop
1426	£29.75	£5.95	£35.70	11/12/21	BT Payment Services	Mobile Clerk bb
1425	£282.00	£56.40	£338.40	15/12/21	Edge IT Systems Limited	Hosted on line finance 5-year contract
1433	£173.33	£34.67	£208.00	15/12/21	Barclaycard Commercial	Lincat Urn replacements
1419	-£100.00	-£20.00	-£120.00	16/12/21	Coventry Signs	Contra 1392, Contra 1347, Allotment Signage Overpayment
1444	£29.75	£5.95	£35.70	18/12/21	BT Payment Services	JB Mobile
1437	£5.45	£1.09	£6.54	31/12/21	BT Payment Services	Mobile Clerk Booster
1446	£1,306.00	£0.00	£1,306.00	31/12/21	Brian Ball	Groundswork mowing & planters & winter planing
	£5,533.63	£367.15	£5,900.78	Total for December 2021		
Total	£5,533.63	£367.15	£5,900.78			