Expenditure between 01/11/21 and 30/11/21

Tn no	Net	Vat	Gross	Invoice date	Supplier	Details
1400	£1,344.07	£0.00	£1,344.07	01/11/21	[redacted]	[redacted]
1401	£225.56	£0.00	£225.56	01/11/21	[redacted]	[redacted]
1402	£99.20	£0.00	£99.20	01/11/21	[redacted]	[redacted]
1416	£591.71	£0.00	£591.71	01/11/21	[redacted]	[redacted]
1403	£16.36	£3.27	£19.63	03/11/21	BT Payment Services	Covid Emergency Line
1412	£26.71	£0.00	£26.71	05/11/21	J C Drayton	Covid Shop-V
1404	£32.66	£6.53	£39.19	11/11/21	BT Payment Services	Mobile BB
1405	£148.50	£29.70	£178.20	11/11/21	Dovetail Group UK	Install Tommy
1407	£22.89	£4.58	£27.47	12/11/21	Viking Direct	First Aid Kit Covid-19 Remembrance Event
1413	£24.09	£0.00	£24.09	12/11/21	J C Drayton	Covid Shop-V
1409	£172.08	£34.42	£206.50	15/11/21	Dovetail Group UK	Street Furniture
1415	£29.75	£5.95	£35.70	18/11/21	BT Payment Services	JB Mobile
1417	£23.83	£0.00	£23.83	19/11/21	J C Drayton	Covid Shop-V
1411	£34.50	£0.00	£34.50	22/11/21	Barbara Bland	Expenses
1410	£93.94	£18.79	£112.73	23/11/21	Barclaycard Commercial	
1414	£128.81	£0.00	£128.81	23/11/21	Barbara Bland	Mileage
1431	£20.43	£0.00	£20.43	26/11/21	J C Drayton	Civid shop-V
1435	£5.45	£1.09	£6.54	30/11/21	BT Payment Services	Clerk mobile booster
1436	£0.06	£0.00	£0.06	30/11/21	Barbara Bland	Write off
	£3,040.60	£104.33	£3,144.93	Total for November 2021		
Total	£3,040.60	£104.33	£3,144.93			