

Payee	Goods/Services	Net	VAT	Total
BT	Phone Bill	£ 107.75	£ -	£ 107.75
P Snowdon	56 hanging baskets, 32 tubs in Esh Village and 8 tubs around Langley Park and Quebec	£ 3,239.00	£ -	£ 3,239.00
LME Contracting Limited	Tree works at Quebec Play Area	£ 1,620.00	£ 324.00	£ 1,944.00
Glasdon UK Limited	3 x Elipsa Evolution Bin	£ 500.46	£ 100.09	£ 600.55
Npower Business Solutions	Feeder pillar for Village Xmas Tree for the period 1st Oct 2021 - 31st Oct 2021	£ 31.85	£ 1.59	£ 33.44
CDS Security and Fire	Maintenance charge for Intruder and Hold Up Alarm	£ 85.00	£ 17.00	£ 102.00
CDALC	Provision of CTP Training during October 2021	£ 20.00	£ -	£ 20.00
William Ward Window Cleaning Services	Monthly window cleaning	£ 60.00	-	£ 60.00
Mrs L Owens	Clerks Salary - November 2021	£ 347.60	-	£ 347.60
Mrs S Clark	Cleaners Salary - November 2021	£ 142.56	-	£ 142.56
CDALC	Provision of Parkinson Partnership Training	£ 90.00	£ -	£ 90.00
			Total	£ 6,686.90