

Purchase Orders 2024/25										
Date	Order Ref	ATH	Order Placed With	Items Ordered	NET	VAT	TOTAL	Raised by	Invoiced	Minute Ref / Delegated Authority
11.11.24	ATH 2024-25-87		Paul Parker	Unit 5 Electrics - repairs	£160.00	£0.00	£160.00	KC	11/11/2024	Delegated Authority
12.11.24	ATH 2024-25-88		Goulds Ltd	Year 2 Tree Work to 31ST March 2025	£4,900.00	TBC		SO		P137 06/22 - 21
21.11.24	ATH 2024-25-89		Nigel Taylor	Jean Fox burial 25.11.24	£375.00	£0.00	£375.00	SO	17/01/2025	Delegated Authority
26.11.24	ATH 2024-25-90		Atherstone Red Lion	Civic Reception 37 guests x £9.95 a head	£306.79	£61.36	£368.15	SO	25/11/2024	P 33 24/25 - Oct 24
27.11.24	ATH 2024-25-92		SLCC	Allotment Training Course	£42.00	£0.00	£42.00	SO	27/11/2024	Delegated Authority
02.12.24	ATH 2024-25-91		Adam Beale	Cemetery litter bins December and January 2024	£450.00	£0.00	£450.00	SO	31/12/2024	Delegated Authority
19.12.24	ATH 2024-25-93		SLCC	Practitioners Conference - Thurs 30th - KC	£160.00	£32.00	£192.00	KC	19/12/2024	Delegated Authority
19.12.24	ATH 2024-25-93		SLCC	Practitioners Conference - Wed 29th - SO	£210.00	£42.00	£252.00	KC	19/12/2024	Delegated Authority
20.12.24	ATH 2024-25- 94		Nigel Taylor	John Jones burial 25.01.25	£375.00	£0.00	£375.00	SO	17/01/2025	Delegated Authority
20.12.24	ATH 2024-25-95		Nigel Taylor	Robert Stanley Everitt burial 07.01.25	£375.00	£0.00	£375.00	SO	17/01/2025	Delegated Authority
20.12.24	ATH 2024-25-96		Nigel Taylor	Mary Mercer burial for 17.01.24	£375.00	£0.00	£375.00	SO	17/01/2025	Delegated Authority
17.01.25	ATH 2024-25-97		Nigel Taylor	Derek Northcote B320 burial for 27.01.24	£375.00	£0.00	£375.00	SO	17/01/2025	Delegated Authority