Purchase Orders 2024/25											
Date	Order Ref ATH	Order Placed With	Items Ordered	NET	VAT	TOTAL	Raised by	Invoiced	Minute Ref / Delegated Authority	Reported on	NOTES
08.04.24	ATH 2024-25 001	Nigel Taylor	Glenis F M Thomas burial order 12th April 2024	£375.00	£0.00	£375.00	SO	12/06/2024	Delegated Authority	16.05.24	
09.04.24	ATH 2024-25-002	Adam Beale	Cemetery litter bins April and May 2024	£450.00	£0.00	£450.00	SO	26/04/2024	Delegated Authority	16.05.24	
09.04.24	ATH 2024-25-003-7	Perennial	Cemetery Grass 5 Cuts April 2024	£2,525.00	£505.00	£3,030.00	SO	30/04/2024	Delegated Authority	16.05.24	
15.04.24	ATH 2024-25-008	Nigel Taylor	Kenneth John Grainger burial order 19th April 2024	£375.00	£0.00	£375.00	SO	12/06/2024	Delegated Authority	16.05.24	
18.04.24	ATH 2024-25-009	Danny Boulstridge	Grass Cutting Merevale allotments 4 times a year - April June August October	£600.00	£0.00	£600.00	SO		10. b) P94 04/24	16.05.24	
23.4.24	ATH 2024-25-010	Holly Lane Café	Buffet - min order 35guests - £8.50 a head.					23/05/2024	4. P92 04/24	16.05.24	
25.04.24	ATH 2024-25 011	Servicom	TESCO Retail Radio - (£150 funded by TESCO in cash 2023-24) VAT Non-Reclaimable	£132.00	£26.40	£158.40	KC	01/05/2024	Delegated Authority	16.05.24	Annual contract
25.04.24	ATH 2024-25 012	Servicom	TESCO Retail Radio subsidy ATC - VAT Reclaimable	£150.00	£30.00	£180.00	KC	01/05/2024	Delegated Authority	16.05.24	Annual contract
25.04.24	ATH 2024-25 013	Servicom	JLW Retail Ltd (50% subsidy)	£16.50	£3.30	£19.80	KC	01/05/2024	Delegated Authority	16.05.24	Monthly Subsidy
25.04.24	ATH 2024-25 014	Simply Mail Solutions	Upgrade 14 x Licences from Exchange Online to M365 Business Basics (£1.60 per user, per month)	£22.40	£4.48	£26.88	KC	01/05/2024	12. P95 04/24	16.05.24	Monthly Increase to contract
29.4.24	ATH 2024-25-015	Nigel Taylor	David Norman Stone burial order for 3.5.24	£375.00	£0.00	£375.00	SO	12/06/2024	Delegated Authority	16.05.24	
29.04.24	ATH 2024-25 -016	NWBC	Breadacres and Gypsy Lane Allot Cut 1 of 3.				SO		Delegated Authority	16.05.24	NWBC Contract.
14.05.24	ATH 2024-25-017	Townscape	Market Square Bench refurb for Carl Gurney ex Mayor	£971.00	£194.20	£1,165.20	SO	15/05/2024	P87 03/24 Item 9	16.05.24	
24.05.24	ATH 2024-25-018	Buy-it-Direct	Mobile Phone & Case (Deputy Clerk)	£107.45	£21.49	£128.94	KC	24/05/2024	Delegated Authority	20.06.24	SO phone no longer holding any charge
28.05.24	ATH 2024-25-019	Buy-it-Direct	Monitor Screen (Deputy Clerk)	£62.48	£12.49	£74.97	KC	28/05/2024	Delegated Authority	20.06.24	SO monitor stopped working 24/05/24
29.05.24	ATH 2024-25-020- 23	Perennial	Cemetery Grass 4 Cuts May 2024	£2,020.00	£404.00	£2,424.00	SO	31/05/2024	Delegated Authority	20.06.24	
29.05.24	ATH 2024-25-024-27	Perennial	Cemetery Grass 4 Cuts June 2024	£2,020.00	£404.00	£2,424.00	SO	25/06/2024	Delegated Authority	20.06.24	
30.05.24	ATH 2024-25-028	Paul Parker	Unit 5 Lighting Repair Arcade x 1	£165.00	£0.00	£165.00	SO	04/06/2024	Delegated Authority	20.06.24	
02.05.24	ATH 2024-25-029	One Media	Signage amendments Arcade	£85.00	£17.00	£102.00	SO	07/06/2024	Delegated Authority	20.06.24	
11.06.24	ATH 2024-25-030	Adam Beale	Cemetery litter bins June and July 2024	£450.00	£0.00	£450.00	SO	12/06/2024	Delegated Authority	20.06.24	
11.06.24	ATH 2024-25-031	Harvey Pointon	Redecoration / Cleaning of Market Square Noticeboard	£295.00	£0.00	£295.00	SO	16/05/2024	14. 05/05/24	20.06.24	
11.06.24	ATH 2024-25-032	Harvey Pointon	Cemetery and Market Square Benches	£2,115.00	£0.00	£2,115.00	SO	16/05/2024	14. 05/05/24	20.06.24	
11.06.24	Online	WALC	Chairing Meetings Effectively	£35.00	£7.00	£42.00	SO	31/05/2024	Delegated Authority	20.06.24	
17.6.24	ATH 2024-25-033	Nigel Taylor	Bryan John Stringer burial order for 24.6.24	£375.00	£0.00	£375.00	SO	24/06/2024	Delegated Authority	25.07.24	
21.6.24	ATH 2024-25-034	Nigel Taylor	Raymond Thomas Douglas burial order for 01.7.24	£375.00	£0.00	£375.00	SO	01/07/2024	Delegated Authority	25.07.24	
27.6.24	ATH 2024-25-035	ESPO	Toilet Rolls / Mops for Arcade Cleaning	£17.95	£3.59	£21.54	SO	30/06/2024	Delegated Authority	25.07.24	
2.7.24	ATH 2024-25 -036	NWBC	Breadacres and Gypsy Lane Allot Cut 2 of 3.				SO		Delegated Authority	25.07.24	NWBC Contract.
2.7.24	ATH 2024-25- 037 - 41	Perennial	Cemetery Grass Cuts 5 in July 2024	£2,525.00	£505.00	£3,030.00	SO	30/07/2024	Delegated Authority	25.07.24	
4.7.24	ATH 2024-25-042	Paul Parker	Unit 5 Lighting Repair Arcade x 2	£330.00	£0.00	£330.00	SO	19/07/2024	Delegated Authority	25.07.24	
5.7.24	ATH 2024-25-043	Harvey Pointon	Renovation of bench for Carl Gurney	£185.00	£0.00	£185.00	SO	02/08/2024		25.07.24	
10.7.24	ATH 2024-25-044	MGEvans	Open New Ash Plot A573 for Stephen John Taylor 12.7.24	tbc			SO		Delegated Authority	25.07.24	
11.07.24	ATH 2024-25-045	FRMS (UK) Ltd	Fire Risk Assessment - Arcade	£1,995.00	£399.00	£2,394.00	KC	31/07/2024	13. c) P10 06/25	25.07.24	
18.07.24	ATH 2024-25-46	NWBC	Car Parking Passes 01/08/2024-31/07/2025	£1,000.00		£1,000.00	KC	21/08/2024	Delegated Authority	16.08.24	
2.8.24	ATH 2024-25-47	Nigel Taylor	David Bainton Ball burial order for 09.8.24	£375.00	£0.00	£375.00	SO	30/09/2024	Delegated Authority	16.08.24	
6.8.24	ATH 2024-25-48	Paul Parker	Toilet light fitting repaired 5.8.24	£85.00	£0.00	£85.00	SO	14/08/2024	Delegated Authority	16.08.24	
6.8.24	ATH 2024-25-049	Adam Beale	Cemetery litter bins August and Sept 2024	£450.00	£0.00	£450.00	SO	10/08/2024	Delegated Authority	16.08.24	
12.08.24	ATH 2024-25-050	Business Supplies Group	x3 white copier paper boxes	£59.97	£11.99	£71.96	SO	31/08/2024	Delegated Authority	16.08.24	
12.08.24	ATH 2024-25-051	ESPO	Cleaning products Arcade	£29.65	£5.93	£35.58	SO	13/08/2024	Delegated Authority	16.08.24	
23.8.24	ATH 2024-25-052	Online Playgrounds	Graffiti Cleaning Spray Trial pack	£43.50	£8.70	£52.20	SO	30/08/2024	Delegated Authority	16.08.24	
29.08.24	ATH 2024-25- 053 - 61	Perennial	Cemetery Grass Cuts 4 in August	£2,020.00	£404.00	£2,424.00	SO	30/08/2024	Delegated Authority	16.08.24	
29.08.24	ATH 2024-25- 053 - 61	Perennial	Cemetery Grass Cuts 5 in September 2024	£2,525.00	£505.00	£3,030.00	SO	30/09/2024	Delegated Authority	16.08.24	
30.8.24	ATH 2024-25-62	Paul Parker	Toilet Arcade sensor repaired	£85.00	£0.00	£85.00	SO	30/08/2024	Delegated Authority	16.08.24	
04.09.24	ATH 2024-25-63	Tiger Graphics	Updating Arcade Honours Boards	£52.50	£0.00	£52.50	SO	09/09/2024	Delegated Authority	16.08.24	
10.09.24	ATH 2024-25-64	SLCC	Training Courses & Conference (Various to March 25)	£915.00	£183.00	£1,098.00	KC	10/09/2024	Delegated Authority	16.08.24	Training agreed with SB 25.07.24
11.09.24	ATH 2024-25-065	Piper and Meeks Limited	Repair to Arcade Binstore roof	£500.00	£0.00	£500.00	SO		Delegated Authority	16.08.24	
11.09.24	ATH 2024-25-066	Broxap	Derby Litter Bin for Westwood Rd Play Area	£388.95	£77.79	£466.74	SO	16/09/2024	P10 06/25 13. b)	16.08.24	
11.9.24	ATH 2024-067	Glasdon	Slimline Grit Bin for Coleshill Rd (replacement)	£192.22	£38.44	£230.66	SO	20/09/2024	P17 07/25 9. b)	16.08.24	
11.9.24	ATH 2024-25-068	HAGS	Wooden Beam and Zip Wire for Westwood Rd Play Area	£1,283.93			SO		P10 06/25 13. a)	16.08.24	
11.9.24	ATH 2024-25 -069	NWBC	Breadacres and Gypsy Lane Allot Cut 3 of 3.				SO		Delegated Authority	16.08.24	
13.09.24	ATH 2024-25-70	Nigel Taylor	Roderick Edward Flint burial order for 25.9.24	£375.00	£0.00	£375.00	SO	30/09/2024	Delegated Authority		
	ATH 2024-25-71	Goulds Ltd	Knotweed Treatment	£1,525.00			SO		P25 09/25 9. d)		
26.09.24	ATH 2024-25-72	AGC Electrical	Periodic EICR's - Arcade	£1,650.00	£330.00	£1,980.00	KC		P25 09/25 9. c)		
Aug/Sep	Verbal	Nigel Taylor	Odd jobs, bin removal, fence repairs, fencing off knotweed	£250.00	£0.00	£250.00	SO	30/09/2024	Delegated Authority		
07.10.24	ATH 2024-25-73	Synetics	ADSL Link to Leek Wootton Police 24.08.24-23.08.25	£2,259.00	£451.80	£2,710.80	KC		Delegated Authority		