

Purchase Orders 20.06.24												
Date	Order Ref	ATH	Order Placed With	Items Ordered	NET	VAT	TOTAL	Raised by	Invoiced	Minute Ref / Delegated Authority	Reported on	NOTES
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		
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		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		SO monitor stopped working 24/05/24
29.05.24	ATH 2024-25-020- 23		Perennial	Cemetery Grass 4 Cuts May 2024	£505.00	£101.00	£606.00	SO	31/05/2024	Delegated Authority		
29.05.24	ATH 2024-25-024-27		Perennial	Cemetery Grass 4 Cuts June 2024	£505.00	£101.00	£606.00	SO		Delegated Authority		
30.05.24	ATH 2024-25-028		Paul Parker	Unit 5 Lighting Repair Arcade	£165.00	£0.00	£165.00	SO	04/06/2024	Delegated Authority		
02.05.24	ATH 2024-25-029		One Media	Signage amendments Arcade	£85.00	£17.00	£102.00	SO	07/06/2024	Delegated Authority		
11.06.24	ATH 2024-25-030		Adam Beale	Cemetery litter bins June and July 2024	£450.00	£0.00	£450.00	SO		Delegated Authority		
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		
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		
11.06.24	Online		WALC	Chairing Meetings Effectively	£35.00	£7.00	£42.00	SO	31/05/2024	Delegated Authority		