

Payee	Goods/Services
BT	Phone Bill
P Snowdon	56 hanging baskets, 32 tubs in Esh Village and 8 tubs around Langley Park and Quebec
LME Contracting Limited	Tree works at Quebec Play Area
Glasdon UK Limited	3 x Elipsa Evolution Bin
Npower Business Solutions	Feeder pillar for Village Xmas Tree for the period 1st Oct 2021 - 31st Oct 2021
CDS Security and Fire	Maintenance charge for Intruder and Hold Up Alarm
CDALC	Provision of CTP Training during October 2021
William Ward Window Cleaning Services	Monthly window cleaning
Mrs L Owens	Clerks Salary - November 2021
Mrs S Clark	Cleaners Salary - November 2021
CDALC	Provision of Parkinson Partnership Training

Net	VAT	Total
£ 107.75	£ -	£ 107.75
£ 3,239.00	£ -	£ 3,239.00
£ 1,620.00	£ 324.00	£ 1,944.00
£ 500.46	£ 100.09	£ 600.55
£ 31.85	£ 1.59	£ 33.44
£ 85.00	£ 17.00	£ 102.00
£ 20.00	£ -	£ 20.00
£ 60.00	-	£ 60.00
£ 347.60	-	£ 347.60
£ 142.56	-	£ 142.56
£ 90.00	£ -	£ 90.00
	Total	£ 6,686.90