



**BEAUDESERT & HENLEY IN ARDEN JPC**  
**CAPITAL & SERVICES EXPENDITURE TRAIL YEAR 21-22**  
 [RECURRING DIRECT DEBITS & STANDING ORDER PAYMENTS CAN BE VIEWED ON BANKS STATEMENTS]

Ref 21/	Date	Motion	By Cllr	Supplier	Meeting	Date Resolved	Quotation	Purchase Order	Invoice	Spend Net	VAT
1	7th June	2 New waste bins for Riverlands & Beautesert Lane. Item 12.00 <b>ACTIONS</b> SDC to be notified on number and locations	AO Clerk	Glasdon	Item 12.0 Download	Item 12.2 Download	Download	Download	Download	321.78	64.36
2	21st June	3 New Dog Poo Bins <b>ACTIONS</b> SDC to be notified on number and location	AO Clerk	Glasdon	Download	Download	Download	Download	Download	419.01	83.80
3	21st June	Riverlands Pond Upgrade <b>ACTIONS</b>	AO	Creative Touch Art Attack Henley Metal	Download Download Pending	Download Download Pending	Download Verbal Pending	Download Download Pending	Download Download Pending	430.00 300.00 170.00	86.00 34.00
4	21st June	Shop local iniative stickers Funded project Henley Town Website <b>ACTIONS</b>	AO	Creative Touch	Download	Download	Download	Download	Download	245.00	49.00
									<b>Running:</b>	<b>1,885.79</b>	<b>317.16</b>

