Meriden Parish Council

Expenditure transactions - approval list

Start of year 01/04/21

Approval no 1

Tn no	Cheque	Gross	Vat	Net	Invoice	Details		Cheque Total
1341	BACS21/8/24 bbExp	£65.49	£0.00	£65.49	20/08/21	Barbara Bland - Expenses		£65.49
1340		£1,424.00	£0.00	£1,424.00	30/06/21	Brian Ball -		
1		£495.00	£0.00	£495.00		MPC	Mowing Green	
2		£849.00	£0.00	£849.00		MPC	Summer Planting	
3		£80.00	£0.00	£80.00		MPC	Poppy Memorial Approa	
		£1,424.00	£0.00	£1,424.00	Brian Ball - Total			
1344	BACS21/8/24-277393	£434.40	£72.40	£362.00	01/06/21	Broxap Limited - Street Furniture		£434.40
		£434.40	£72.40	£362.00	Broxap Limited - Total			
1346	dd21/8/17-65154089	£19.63	£3.27	£16.36	03/08/21	BT Payment Services - Covid Emergency Telephone Line		£19.63
1342	dd21/8/25-65191372	£35.70	£5.95	£29.75	11/08/21	BT Payment Services - Clerk Mobile BB		£35.70
		£55.33	£9.22	£46.11	BT Payment Services - Total			
1338	BACS21/8/24-03878	£291.00	£48.50	£242.50	05/07/21	Coventry Signs - Allotments Signage		£291.00
		£291.00	£48.50	£242.50	Coventry Signs - Total			
1343	BACS21/8/24-37743	£206.50	£34.42	£172.08	15/08/21	Dovetail Group UK - Street Furniture		£206.50
		£206.50	£34.42	£172.08	Dovetail Group UK - Total			
1339	BACS21/8/24-35383	£507.46	£84.58	£422.88	17/08/21	Edge IT Systems Limited - 365 Microsoft Support Contract		£507.46
		£507.46	£84.58	£422.88	Edge IT Systems Limited - Total			
1345	BACS21/8/24-72305	£397.20	£66.20	£331.00	10/08/21	Imperative Training Limited - Defibrillator Service Contracts		£397.20
		£397.20	£66.20	£331.00	Imperative Training Limited - Total			
		£2,260.40	£0.00	£2,260.40		Confidential		
Total		£5,641.78	£315.32	£5,326.46				

Signature _____ Signature _____

Date _____