Meriden Parish Council

Expenditure transactions - approval list

Start of year 01/04/20

Tn no	Cheque	Gross	Vat	Net	Invoice	Details		Cheque Total
1143	BACS20/12/14 1108	£406.00	£0.00	£406.00	20/09/20	Brian Ball -		£406.00
1		£160.00	£0.00	£160.00		MPC	Dog Bins	
2		£246.00	£0.00	£246.00		MPC	Groundswork/Planters	
1144	BACS20/12/14 1117	£1,040.00	£0.00	£1,040.00	30/11/20	Brian Ball -		£1,040.00
1		£200.00	£0.00	£200.00		MPC	Dog Bins	
2		£840.00	£0.00	£840.00		MPC	Groundswork/Planters	
		£1,446.00	£0.00	£1,446.00	Brian Ball - Total			
1148	dd20/12/14 62750193	£10.80	£1.80	£9.00	14/10/20	BT Payment Services - Clerk Mobile		£10.80
1146	dd20/12/17 63206354	£19.20	£3.20	£16.00	03/12/20	BT Payment Services - Mobile Emergency Line		£19.20
		£30.00	£5.00	£25.00	BT Payment Services - Total			
1145	BACS20/12/14V-Covid	£17.14	£0.00	£17.14	30/11/20	J C Drayton - Emergency Line Shopping Covid		£17.14
		£17.14	£0.00	£17.14	J C Drayton - Total			
1147	BACS20/12/14 199752	£90.00	£15.00	£75.00	25/11/20	Society Of Local Council Clerks - Training		£90.00
		£90.00	£15.00	£75.00	Society Of Local Council Clerks - Total			
		£2,261.08	£0.00	£2,261.08		Confidential		
Total		£3,844.22	£20.00	£3,824.22				

Signature _____ Signature _____

Date _____