Meriden Parish Council

Expenditure transactions - approval list

Start of year 01/04/22

No	Payment Reference	Gross	Vat	Net	Invoice	Details		Invoice
1665		£1,111.00	£0.00	£1,111.00	15/12/22	Brian Ball -		1157
	1	£220.00	£0.00	£220.00		MPC	Groundswork	
	2	£891.00	£0.00	£891.00		MPC	Bloom	
		£1,111.00	£0.00	£1,111.00	Brian Ball - Total			
1664		£13.20	£2.20	£11.00	18/11/22	BT Payment Services - Clerk Mobile (JB)		68431888
1666		£10.80	£1.80	£9.00	03/12/22	BT Payment Services - Covid Telephone Line		68553496
		£24.00	£4.00	£20.00	BT Payment Services - Total			
1659		£206.50	£34.42	£172.08	15/12/22	Dovetail Group UK - Street Furniture		45969
		£206.50	£34.42	£172.08	Dovetail Group UK - Total			
		£3,546.43	£0.00	£3,546.43		Confidential		
Total		£4,887.93	£38.42	£4,849.51				

Signature _____ Signature _____

Date _____