Expenditure between 01/01/22 and 31/01/22

Tn no	Net	Vat	Gross	Invoice date	Supplier	Details
1438	£1,343.47	£0.00	£1,343.47	01/01/22	[redacted]	[redacted]
1439	£99.20	£0.00	£99.20	01/01/22	[redacted]	[redacted]
1441	£591.77	£0.00	£591.77	01/01/22	[redacted]	[redacted]
1443	£16.36	£3.27	£19.63	03/01/22	BT Payment Services	Covid Emergency Mobile
1451	£29.75	£5.95	£35.70	11/01/22	BT Payment Services	Clerk Mobile
1442	£101.60	£20.32	£121.92	15/01/22	Barclaycard Commercial	Volunteers
1447	£14.28	£0.00	£14.28	17/01/22	J C Drayton	V-Covid Shop
1448	£22.29	£0.00	£22.29	17/01/22	J C Drayton	V-Covid Shop
1449	£5.13	£0.00	£5.13	17/01/22	J C Drayton	V-Covid Shop
1450	£14.50	£0.00	£14.50	17/01/22	J C Drayton	V-Covid Shop
1452	£29.75	£5.95	£35.70	18/01/22	BT Payment Services	Clerk Mobile
1453	£425.00	£0.00	£425.00	18/01/22	Onemove Limited	Transport for HS2 funriture donation to PC and Meriden School
1440	£225.56	£0.00	£225.56	24/01/22	[redacted]	[redacted]
1454	£250.00	£0.00	£250.00	24/01/22	R Weaver	Chairs Allowance Qtr 3
1459	£88.07	£17.62	£105.69	26/01/22	Viking Direct	
1460	£39.49	£7.90	£47.39	27/01/22	Viking Direct	Ink Cartridges
1462	£475.00	£0.00	£475.00	27/01/22	1st Meriden Scouts Group	Flag Raising Duties
	£3,771.22	£61.01	£3,832.23	Total for January 2022		
Total	£3,771.22	£61.01	£3,832.23			