Meriden Parish Council

Expenditure transactions - approval list

Start of year 01/04/22

No	Payment Reference	Gross	Vat	Net	Invoice	Details	Invoice
1682		£13.44	£2.24	£11.20	18/12/22	BT Payment Services - Clerk Mobile JB	68623004
		£13.44	£2.24	£11.20	BT Payment Services - Total		
1679		£420.00	£70.00	£350.00	23/12/22	Dovetail Group UK - Berkswell Road War Memorial Cut back and tidy of site	46129
		£420.00	£70.00	£350.00	Dovetail Group UK - Total		
1681		£144.00	£24.00	£120.00	24/12/22	Ebner Consultants - Christmas Lights to Park recreation ground tree - faulty LED driver replaced	00192
		£144.00	£24.00	£120.00	Ebner Consultants - Total		
1673		£83.40	£0.00	£83.40	05/01/23	Queen's Head - Warm Hub Lunches 6/12	6/12
1674		£132.05	£0.00	£132.05	05/01/23	Queen's Head - Warm Hub Lunches 29/11	29/11
1683		£69.50	£0.00	£69.50	05/01/23	Queen's Head - Warm Hub 13/12	13/12
1684		£223.75	£0.00	£223.75	05/01/23	Queen's Head - Warm Hub 20/12	20/12
		£508.70	£0.00	£508.70	Queen's Head - Total		
1680		£402.00	£67.00	£335.00	21/12/22	Society Of Local Council Clerks - Job Advertisement Clerk Fecruitment August 2022	SD494-1
		£402.00	£67.00	£335.00	Society Of Local Council Clerks - Total		
1685		£460.00	£76.67	£383.33	18/11/22	Woods Farm Limited - Tree of Thought Christmas Tree	1317
		£460.00	£76.67	£383.33	Woods Farm Limited - Total		
		£3,068.41	£0.00	£3,068.41		Confidential	
Total		£5,016.55	£239.91	£4,776.64			

Signature _____ Signature _____

Date _____