Meriden Parish Council

Expenditure transactions - approval list

Start of year 01/04/22

Tn no	Cheque	Gross	Vat	Net	Invoice	Details	Cheque Total
1584		£13.70	£0.00	£13.70	06/07/22	Barbara Bland - Postage	
1585		£37.29	£0.38	£36.91	06/07/22	Barbara Bland - Volunteer Expenses	
1583		£550.00	£0.00	£550.00	30/06/22	Brian Ball - Groundswork Meriden Green	
		£550.00	£0.00	£550.00	Brian Ball - Total		
1580		£13.20	£2.20	£11.00	18/06/22	BT Payment Services - JB Mobile	
1582		£10.80	£1.80	£9.00	03/07/22	BT Payment Services - Mobile Covid Emergency Line	
		£24.00	£4.00	£20.00	BT Payment Services - Total		
1581		£1.35	£0.00	£1.35	14/07/22	Carmen Smith - Refreshments Warm Hub	
		£1.35	£0.00	£1.35	Carmen Smith - Total		
		£1,738.20	£0.00	£1,738.20		Confidential	
Total		£2,364.54	£4.38	£2,360.16			

Signature _____ Signature _____

Date _____