Meriden Parish Council

Expenditure transactions - approval list

Start of year 01/04/20

Tn no	Cheque	Gross	Vat	Net	Invoice	Details		Cheque Total
1025	BACS20/6/22MLeeNDP	£495.00	£0.00	£495.00	01/04/20	M Lee - NDP Consultantancy		£495.00
		£495.00	£0.00	£495.00	M Lee - Total			
1023	BACS20/6/22bbexppost	£1.79	£0.00	£1.79	12/05/20	Barbara Bland - Expenses Postage		£1.79
1024	BACS20/6/22mileagebb	£61.65	£0.00	£61.65	03/06/20	Barbara Bland - Mileage Expenses		£61.65
1032	BACS20/6/22Ball1097	£1,259.00	£0.00	£1,259.00	17/06/20	Brian Ball -		£1,259.00
1		£200.00	£0.00	£200.00		MPC	Dog Bins	
2		£1,059.00	£0.00	£1,059.00		MPC	Brian Ball	
1028	BACS20/6/22BallMay	£316.00	£0.00	£316.00	14/05/20	Brian Ball -		£316.00
1		£156.00	£0.00	£156.00		MPC	Green G/Work	
2		£160.00	£0.00	£160.00		MPC	Dog Bins	
		£1,575.00	£0.00	£1,575.00	Brian Ball - Total			
1031	dd20/6/17	£14.40	£2.40	£12.00	03/06/20	BT Payment Services - Mobile Covid-19		£14.40
1027	dd20/6/1BTclerkJB	£42.00	£7.00	£35.00	18/05/20	BT Payment Services - Clerk Mobile JB		£42.00
1033	dd20/6/25clerkmobBB	£33.60	£5.60	£28.00	13/06/20	BT Payment Services - Clerk MobileBB		£33.60
		£90.00	£15.00	£75.00	BT Payment Services - Total			
1026	BACS20/6/22SLCC12786	£126.00	£21.00	£105.00	01/04/20	Society Of Local Council Clerks - Practitioners Conference 2019		£126.00
		£126.00	£21.00	£105.00	Society Of Local Council Clerks - Total			
1030	BACS20/6/22 329148	£96.27	£16.05	£80.22	08/06/20	Viking Direct -		£96.27
1		£53.34	£8.89	£44.45		MPC	Stationery	
2		£42.93	£7.16	£35.77		MPC	Ink Cartridges	
1029	BACS20/6/22Vik335182	£59.99	£10.00	£49.99	08/06/20	Viking Direct - Ink		£59.99
		£156.26	£26.05	£130.21	Viking Direct - Total			

Signature _____ Signature _____

Date _____

Meriden Parish Council

Expenditure transactions - approval list

Start of year 01/04/20

Tn no	Cheque	Gross	Vat	Net	Invoice	Details	Cheque Total
1034	FOC	£0.00	£0.00	£0.00	15/06/20	Warwickshire Training Partnership - Digital Mapping Briefing (Cllr J Hughes)	
1035	FOC	£0.00	£0.00	£0.00	15/06/20	Warwickshire Training Partnership - Digital Mapping Briefing BB	£0.00
		£0.00	£0.00	£0.00		Warwickshire Training Partnership - Total	
		£2,164.82	£0.00	£2,164.82		Confidential	
Total		£4,670.52	£62.05	£4,608.47			

Signature _____ Signature _____

Date _____