Meriden Parish Council

Expenditure transactions - approval list

Start of year 01/04/21

Tn no	Cheque	Gross	Vat	Net	Invoice	Details		Cheque Total
		£360.00	£0.00	£360.00	Trevor Gill - Total			
1282	BACS21/6/25 582733	£123.91	£20.66	£103.25	24/06/21	Viking Direct -		£123.91
1		£99.93	£16.66	£83.27		MPC	Stationery	
2		£23.98	£4.00	£19.98		MPC	Printing Ink Cartridges	
		£123.91	£20.66	£103.25	Viking Direct - Total			
1289	BACS21/6/25 0560	£33.60	£5.60	£28.00	27/05/21	Warwickshire And West Midlands Association Of Local Councils - CPD E-Learning JB		£33.60
1290	BACS21/6/25 21485	£60.00	£10.00	£50.00	27/05/21	Warwickshire And West Midlands Association Of Local Councils - CPD Training CS		£60.00
1291	BACS21/6/25 21505	£36.00	£6.00	£30.00	14/06/21	Warwickshire And West Midlands Association Of Local Councils - CPD Training CS		£36.00
1303	BACS21/6/25 21516	£30.00	£5.00	£25.00	17/06/21	Warwickshire And West Midlands Association Of Local Councils - CPD Training CS		£30.00
1302	BACS21/6/25 21517	£30.00	£5.00	£25.00	17/06/21	Warwickshire And West Midlands Association Of Local Councils - CPD Training BB		£30.00
1300	BACS21/6/25 21535	£30.00	£5.00	£25.00	24/06/21	Warwickshire And West Midlands Association Of Local Councils - CPD Training CS		£30.00
		£219.60	£36.60	£183.00	Warwickshire And West Midlands Association Of Local Councils - Total			
		£2,260.10	£0.00	£2,260.10		Confidential		
Total		£11,574.65	£1,464.33	£10,110.32				

Signature _____ Signature _____

Date _____