Meriden Parish Council

Expenditure transactions - approval list

Start of year 01/04/20

Tn no	Cheque	Gross	Vat	Net	Invoice	Details	Cheque Total
1208	BACS21/3/22NDP	£612.00	£102.00	£510.00	25/02/21	Avon Planning Services - NDP Consultant	£612.00
		£612.00	£102.00	£510.00	Avon Planning Services - Total		
1209	dd21/3/1765959831	£19.20	£3.20	£16.00	03/03/21	BT Payment Services - Emergency Telephone Covid	£19.20
1212	dd21/3/2264000927	£34.80	£5.80	£29.00	11/03/21	BT Payment Services - Clerk Mobile BB	£34.80
1203	dd21/3/463813720	£34.80	£5.80	£29.00	18/02/21	BT Payment Services - Clerk Mobile BB	£34.80
		£88.80	£14.80	£74.00	BT Payment Services - Total		
1205	BACS21/3/22	£737.10	£122.85	£614.25	11/03/21	Currys PC World Business - Laptop JB	£737.10
1204	BACS21/3/22 17548765	£833.05	£138.84	£694.21	12/03/21	Currys PC World Business - Laptop BB	£833.05
		£1,570.15	£261.69	£1,308.46	Currys PC World Business - Total		
1210	BACS21/3/22 35198	£483.49	£80.58	£402.91	14/03/21	Dovetail Group UK - Street Furniture	£483.49
		£483.49	£80.58	£402.91	Dovetail Group UK - Total		
1211	BACS21/3/22 34973	£124.80	£20.80	£104.00	17/03/21	Edge IT Systems Limited - Finance Licence	£124.80
		£124.80	£20.80	£104.00	Edge IT Systems Limited - Total		
1206	BACS21/3/222V27/2	£21.86	£0.00	£21.86	27/02/21	J C Drayton - V-Shop Covid	£21.86
1207	BACS21/3/22V-27/2	£27.34	£0.00	£27.34	27/02/21	J C Drayton - V-Shop Covid	£27.34
		£49.20	£0.00	£49.20	J C Drayton - Total		
1202	BACS21/3/22 NALC	£38.93	£6.49	£32.44	24/02/21	National Association of Local Councils - NALC Briefing RW	£38.93
		£38.93	£6.49	£32.44	National Association of Local Councils - Total		
		£2,261.08	£0.00	£2,261.08		Confidential	
Total		£5,228.45	£486.36	£4,742.09			

Signature _____ Signature _____

Date _____