Meriden Parish Council

Expenditure transactions - approval list

Start of year 01/04/22

No	Payment Reference	Gross	Vat	Net	Invoice	Details	Invoice
1631		£303.94	£50.66	£253.28	10/10/22	Barclaycard Commercial - Poppy Appeal Lamppost Tommy Poppies & Wreaths	
		£303.94	£50.66	£253.28	Barclaycard Commercial - Total		
1630		£13.56	£2.26	£11.30	11/10/22	BT Payment Services - Clerk Mobile BB	68200424
1633		£10.80	£1.80	£9.00	03/10/22	BT Payment Services - Covid Emergeny Mobile	68168052
1634		£13.20	£2.20	£11.00	18/09/22	BT Payment Services - JB Mobile	
		£37.56	£6.26	£31.30	BT Payment Services - Total		
1636		£206.50	£34.42	£172.08	15/10/22	Dovetail Group UK - Street Furniture	45154
		£206.50	£34.42	£172.08	Dovetail Group UK - Total		
1635		£397.20	£66.20	£331.00	12/10/22	Imperative Training Limited - Defibrilator Service Millisons Wood & Park	1000105011
		£397.20	£66.20	£331.00	Imperative Training Limited - Total		
1637		£250.00	£0.00	£250.00	30/09/22	R Weaver - Chairs Allowance Qtr 2	
		£250.00	£0.00	£250.00	R Weaver - Total		
1632		£86.39	£14.40	£71.99	31/08/22	Viking Direct - Office Operators Chair	9173973
		£86.39	£14.40	£71.99	Viking Direct - Total		
		£3,578.02	£0.00	£3,578.02		Confidential	
Total		£4,859.61	£171.94	£4,687.67			

Signature _____ Signature _____

Date _____