

# Melbourn Parish Council

## Expenditure transactions - approval list

Start of year 01/04/20

Tn no	Cheque	Gross	Vat	Net Invoice	Details	Cheque
3928	BACS2011 24ASGARD	£1,699.06	£283.18	£1,415.88	20/11/20 Asgard - Storage shed - Pavilion plus assembly	£1,699.06
		£1,699.06	£283.18	£1,415.88	Asgard - Total	
3942	BACS2022 24GRATTE	£645.84	£107.64	£538.20	23/11/20 Gratte Brothers - Steel wall cladding - Hub kitchen	
3943	BACS2022 24GRATTE	£211.50	£35.25	£176.25	23/11/20 Gratte Brothers - Wall cladding - Hub kitchen	£857.34
		£857.34	£142.89	£714.45	Gratte Brothers - Total	
<b>Total</b>		£2,556.40	£426.07	£2,130.33		
3944	BACS2011 301731	£1,479.60	£246.60	£1,233.00	23/11/20 1731 Ltd - Project management - Hub Extension: tender documents and Gantt charts	£1,479.60
3945	BACS2011 30LANDMA RK	£888.00	£148.00	£740.00	26/11/20 Landmark - Recycled plastic interpretation boards - New Road Cemetery	£888.00
<b>Total</b>		£2,367.60	£394.60	£1,973.00		

Signature

Date

25/11/20 02:46 PM Vs: 8.50.00

Signature

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