

Bracebridge Heath Parish Council

Expenditure transactions - payments approval list Start of year 01/04/22

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
1102	10238	£645.60		30/04/22	Glendale Countryside - Grass cutting	£2,422.80
	1	£508.80	220/2		Grass cutting - verges	
	2	£136.80	220/1		Grass cutting PC areas	
1069	10238	£174.00	240/4	31/05/22	Glendale Countryside - Pitch maintenance	£2,422.80
1070	10238	£1,603.20		31/05/22	Glendale Countryside - Grass cutting	£2,422.80
	1	£1,017.60	220/2		Grass cutting - verges	
	2	£585.60	220/1		Grass cutting - PC areas	
1111	BRA001	£14.04		01/06/22	Mayflower Washroom Solutions - Waste services	£14.04
	1	£4.68	270/5		Waste service library	
	2	£9.36	240/2/6		Waste services pavilion	
1118	46383.002/ MB/LW	£1,020.00	360	16/06/22	Wellers Hedleys - Legal fees - Village Hall lease	£1,020.00
1109	W51JA/001	£85.75	240/2/7	20/06/22	ESPO - Cleaning supplies	£85.75
Sub Total		£3,542.59				
Total		£3,542.59				

Signature _____

Signature _____

Date _____