

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
1248	10238	£109.20	240/4	31/08/22	Glendale Countryside - Pitch maintenance	£618.00
1249	10238	£508.80	220/2	31/08/22	Glendale Countryside - Grass cutting	£618.00
1245	BRACHEA-01	£3,478.33	320	07/09/22	BHIB - Insurance - Village Hall	£3,478.33
1244	671172794 121	£109.73	260/3	12/09/22	EDF - Village Hall Electricity	£109.73
Sub Total		£4,206.06				
Total		£4,206.06				

Signature _____

Date _____

Signature _____