

Bracebridge Heath Parish Council

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

No	Payment Reference	Gross	Heading	Invoice date	Details	Cheque Total
1376	10238	£75.60	240/4	30/11/22	Glendale Countryside - Pitch maintenance - white lines	£291.60
1377	10238	£216.00	220/4	30/11/22	Glendale Countryside - Grounds maintenance - War memorial	£291.60
1378	KMD/BHVVH /2022/770	£1,025.20	360	05/12/22	Kingsmead Design Ltd - Interim invoice - architect costs	£1,025.20
Sub Total		£1,316.80				
Total		£1,316.80				

Signature _____

Date _____

Signature _____