

# 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
1529	2357489	£14.04	270/5	01/03/23	Mayflower Washroom Solutions - Sanitary bins	£14.04
1541	36776	£1,511.40	335	17/03/23	EDGE IT Systems Ltd - Subscription Year 2	£1,511.40
1532	Confidential waste	£96.00	310/4	23/03/23	Data Shred Lincs Ltd - Confidential waste bags/shredding	£96.00
1536	BRACEBRI	£600.00	360	28/03/23	The Parkinson Partnership LLP - VAT report on Village Hall	£600.00
Sub Total		<hr/>				£2,221.44
<b>Total</b>		<hr/>				£2,221.44

Signature \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_