

Bracebridge Heath Parish Council

Expenditure transactions - payments approval list Start of year 01/04/23

| No | Payment Reference | Gross | Heading | Invoice date | Invoice no. | Details |
|--------------|-------------------|-----------|---------|--------------|-------------|---|
| 1645 | BRA013 June 23 | £1,156.80 | 110 | 02/06/23 | 118573 | EON - Streetlight quarterly maintenance |
| 1652 | BBH PC S263356 | £438.78 | 180 | 07/06/23 | S263356 | Wel Medical Ltd - Defib pads |
| Sub Total | | £1,595.58 | | | | |
| Total | | £1,595.58 | | | | |

Signature _____

Date _____

Signature _____

Cheque
Total

£1,156.80

£438.78