

# Bracebridge Heath Parish Council

## Expenditure transactions - approval list

Start of year 01/04/23

No	Payment Reference	Gross	Vat	Net	Invoice date	Details	Invoice
2056	37696	£1,570.14	£261.69	£1,308.45	20/03/24	EDGE IT Systems Ltd - EDGE IT Subscription Year 3	37696
		<b>£1,570.14</b>	£261.69	£1,308.45	EDGE IT Systems Ltd - Total		
2086	RMBRACE B01	£209.40	£34.90	£174.50	31/03/24	Emprocom - CDM Site visit (retrospective invoice)	IN33933
		<b>£209.40</b>	£34.90	£174.50	Emprocom - Total		
<b>Total</b>		£1,779.54	£296.59	£1,482.95			

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Signature \_\_\_\_\_

Date \_\_\_\_\_