

**Brixham Town Council**  
**Expenditure transactions - Petty Cash approval list**

Tn No.	Cheque	Gross	Vat	Net	Invoice Date	Details	Cheque Total
10585	Cash	£4.95	£0.00	£4.95		Brixham Cobblers	
10761	Cash	£20.00	£0.00	£20.00		Brixham Cobblers	
		£24.95	£0.00	£24.95			<b>£24.95</b>
10759	Cash	£3.09	£0.00	£3.09		Co-op	
10760	Cash	£3.96	£0.00	£0.00		Co-op	
10805	Cash	£0.52	£0.00	£0.52		Co-op	
		£7.57	£0.00	£3.61			<b>£7.57</b>
10762	Cash	£1.50	£0.00	£1.50		Tesco	
		£1.50	£0.00	£1.50			<b>£1.50</b>
10763	Cash	£5.94	£0.99	£4.95		Bastins	
		£5.94	£0.99	£4.95			<b>£5.94</b>
10764	Cash	£1.00	£0.00	£1.00		Poundland	
		£1.00	£0.00	£1.00			<b>£1.00</b>
10779	Cash	£2.50	£0.42	£2.08		Torbay Council	
		£2.50	£0.42	£2.08			<b>£2.50</b>
10812	Cash	£16.00	£2.67	£13.33		Sainsburys	
		£16.00	£2.67	£13.33			<b>£16.00</b>
10806	Cash	£24.12	£0.00	£24.12		Post Office Counters	
		£24.12	£0.00	£24.12			<b>£24.12</b>
<b>Total Receipts</b>		<b>£83.58</b>	<b>£4.08</b>	<b>£75.54</b>			<b>£83.58</b>
Remainder in Tin		£16.42					
<b>Petty Cash Value</b>		<b>£100.00</b>					

Chairperson: .....

Dated: .....