

Brixham Town Council

Expenditure transactions - approval list

Start of year 01/04/21

Tn no	Cheque	Gross	Vat	Net Invoice	Details	Cheque Total
181889	BACS	£3.95	£0.00	£3.95	08/12/21 Brixham Shoe Repair - Key for Allotment	£3.95
		£3.95	£0.00	£3.95	Brixham Shoe Repair - Total	
181879	BACS	£156.29	£7.44	£148.85	10/12/21 CNG - Gas Charges for May - November	£156.29
		£156.29	£7.44	£148.85	CNG - Total	
181880	BACS	£54.14	£9.02	£45.12	15/12/21 Devon Contract Waste - General Waste and Recycling Collection 04/12/21	£54.14
		£54.14	£9.02	£45.12	Devon Contract Waste - Total	
181888	BACS	£200.00	£0.00	£200.00	30/11/21 Kathryn Mann - Counselling Service - BST	£200.00
		£200.00	£0.00	£200.00	Kathryn Mann - Total	
181893	DD	£24.54	£0.00	£24.54	11/11/21 Lloyds Bank Plc - Charges from 10.10.21 - 09.11.21	£24.54
		£24.54	£0.00	£24.54	Lloyds Bank Plc - Total	
181891	BACS	£103.43	£0.00	£103.43	01/12/21 South West Water - Water Charges 03.11.21 - 30.11.21	£103.43
		£103.43	£0.00	£103.43	South West Water - Total	
Total		£542.35	£16.46	£525.89		

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Date _____