Expenditure transactions - approval list

Cheque	Gross	Vat	Net	Heading	Invoice date	Details	Cheque Total
BACS250408CAPALC.NAL	£817.27	£0.00	£817.27		01/04/25	CAPALC - CAPALC, NALC and DPO	£817.27
	£556.77	£0.00	£556.77	1005		CAPALC membership	
	£210.50	£0.00	£210.50	1005		NALC membership	
	£50.00	£0.00	£50.00	1005		DPO membership	
BACS250408ICCM	£105.00	£0.00	£105.00	1005	01/04/25	ICCM - Membership renewal	£105.00
BACS250408CAPALC2	£25.00	£0.00	£25.00	1015/3	01/04/25	CAPALC - AGAR session 29th Mar 25	£25.00
BACS250408MB	£26.90	£0.00	£26.90	1007/3	02/04/25	Mark Burgess - Fred's plaque	£26.90
BACS250408SLCC	£327.60	£0.00	£327.60	1005	04/04/25	SLCC - Membership renewal - split between 2 other PCs	£327.60
Sub Total	£1,301.77	£0.00	£1,301.77				
	£7,860.95	£0.00	£7,860.95	Confidential			
Total	£9,162.72	£0.00	£9,162.72				

Signature Signature

Date