

# Bracebridge Heath Parish Council

## Expenditure transactions - approval list

Start of year 01/04/22

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
1513	W51JA/005	£50.92		13/03/23	ESPO - Cleaning products	6883958
		<b>£50.92</b>			ESPO - Total	
1515	BRAC08	£123.96	200	10/03/23	Fenland Leisure Products Ltd - Wooden pole for Grantham Rd park repair	SIN051032
		<b>£123.96</b>			Fenland Leisure Products Ltd - Total	
1517	INV-10313	£360.00	365	10/03/23	Singleton Training Services - Health and Safety training for staff	INV-10313
		<b>£360.00</b>			Singleton Training Services - Total	
<b>Total</b>		<b>£534.88</b>				

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_