

Bracebridge Heath Parish Council

Expenditure transactions - approval list

Start of year 01/04/23

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
2079	PSI002755 0	£600.00	360	20/03/24	Barret Corp and Harrington Ltd - Insurance reinstatement valuation	PSI0027550
		£600.00	Barret Corp and Harrington Ltd - Total			
2058	CUS 035363	£31.59	270/4	13/03/24	Greenwich Leisure Ltd - Telephone and photocopying charges	SI272054
		£31.59	Greenwich Leisure Ltd - Total			
2059	BRA001 Mar 24	£14.04		01/03/24	Mayflower Washroom Solutions - Waste services	F383015
	1	£9.36	1000/6		Pavilion waste services	
	2	£4.68	260/5		The Heath waste services	
		£14.04	Mayflower Washroom Solutions - Total			
Total		£645.63				

Signature _____

Signature _____

Date _____