

Bracebridge Heath Parish Council

Expenditure transactions - approval list

Start of year 01/04/24

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
2349	BBH PC 062411	£850.00	230/2	12/09/24	SR Water & Civils - Allotment water leak repair	IN062411
		£850.00			SR Water & Civils - Total	
Total		£850.00				

Signature _____
Date _____

Signature _____