

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
2460	DC expenses M9	£19.35	310/6	27/11/24	David Cole - Travel/mileage M9	Travel 27.11.24
2447	BRA001	£23.40		01/11/24	Mayflower Washroom Solutions - Waste services	F397920
		£23.40			Mayflower Washroom Solutions - Total	
		£7,072.42			Confidential	
Total		£7,115.17				

Signature _____
Date _____

Signature _____