

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
2600	DC Expenses M12	£8.10	310/6	27/02/25	David Cole - Travel claim - DC	DC Travel Feb
2603	1273	£360.00	260/5	28/02/25	NJ Cooling Services Ltd - Air conditioning/heating servicing. The Heath	1273
		£360.00			NJ Cooling Services Ltd - Total	
		£1,650.12			Confidential	
Total		£2,018.22				

Signature _____
Date _____

Signature _____