

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
2610	6049	£145.00	335	11/03/25	Cathedral Energy Surveys Ltd - DEC report - The Heath	6049
		£145.00			Cathedral Energy Surveys Ltd - Total	
2093	BRA07	£14,715.28	290/4	31/03/24	Clarke Group Construction Ltd - Final invoice 2% retained amount	Inv15264
2611	BRA07	£444.76	290/4	11/03/25	Clarke Group Construction Ltd - Final invoice	Inv15264
		£15,160.04			Clarke Group Construction Ltd - Total	
Total		£15,305.04				

Signature _____

Signature _____

Date _____