

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
2612	BBH PC	£588.15	260/5	25/03/25	Bushboard Washroom Systems Ltd - Replacement toilet door - The Heath	PF250325A
		£588.15			Bushboard Washroom Systems Ltd - Total	
2613	W15JA Mar 25	£125.96		13/03/25	ESPO - Building supplies	7649176
1		£73.66	270/4		Library supplies	
2		£52.30	1000/7		Pavilion supplies (cleaning and toilet roll)	
		£125.96			ESPO - Total	
2614	BRA001 Mar 25	£23.40		01/03/25	Mayflower Washroom Solutions - Waste services	F404883
1		£9.36	1000/6		Pavilion waste services	
2		£14.04	260/5		The Heath Waste services	
		£23.40			Mayflower Washroom Solutions - Total	
2623	RF Expenses Mar 25	£3.96	270/4	27/03/25	Rachel Fraser - Expenses 27.03.25	Expenses 27.03.25
		£3.96			Rachel Fraser - Total	
2617	BRAC09 Mar 25	£151.34	200	13/03/25	Wicksteed Leisure Ltd - Replacement swing parts	0000827992
		£151.34			Wicksteed Leisure Ltd - Total	
Total		£892.81				

Signature _____

Signature _____

Date _____