

Bracebridge Heath Parish Council

Expenditure transactions - approval list

Start of year 01/04/25

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
2746	INV181089	£29.99	335/2	26/06/25	F1 Help Ltd - Anti-virus software - 1 year	181089
		£29.99			F1 Help Ltd - Total	
2744	F410050	£23.40		20/06/25	Mayflower Washroom Solutions - Waste services	F410050
	1	£14.04	260/5		The Heath Waste services	
	2	£9.36	1000/6		Pavilion waste services	
		£23.40			Mayflower Washroom Solutions - Total	
Total		£53.39				

Signature _____

Signature _____

Date _____