

# Bracebridge Heath Parish Council

## Expenditure transactions - approval list

Start of year 01/04/25

Supplier totals will include confidential items

| No           | Payment<br>Reference | Gross         | Heading | Invoice<br>date | Details                                       | Invoice |
|--------------|----------------------|---------------|---------|-----------------|---|---------|
| 2746         | INV181089            | £29.99        | 335/2   | 26/06/25        | F1 Help Ltd - Anti-virus software - 1 year    | 181089  |
|              |                      | <b>£29.99</b> |         |                 | 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                       |         |
|              |                      | <b>£23.40</b> |         |                 | Mayflower Washroom Solutions - Total          |         |
| <b>Total</b> |                      | <b>£53.39</b> |         |                 |   |         |

Signature

Date

Signature