

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
2841	W51JA	£80.82	1000/6	14/08/25	ESPO - Pavilion cleaning materials / supplies	7801929
		£80.82			ESPO - Total	
2842	BRA001 F413441	£23.40		01/08/25	Mayflower Washroom Solutions - Waste services	F413441
1		£9.36	1000/6		Pavilion waste services	
2		£14.04	260/5		The Heath - waste services	
		£23.40			Mayflower Washroom Solutions - Total	
		£8,570.74			Confidential	
Total		£8,674.96				

Signature _____
Date _____

Signature _____

