

Bracebridge Heath Parish Council

Expenditure transactions - approval list

Start of year 01/04/25

Supplier totals will include confidential items

Approval no 2

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
2870	Expense A Thurlow	£50.00	150	01/09/25	Ann Thurlow - Cake for Library 10th Anniversary	Expense Claim Athurlow
		£50.00			Ann Thurlow - Total	
2867	00009575	£240.00	260/7	27/08/25	Greenwich Leisure Ltd - Wifi charge The Heath	00009575
2868	00009578	£32.62	270/7	27/08/25	Greenwich Leisure Ltd - Photocopier costs - Library	00009578
		£272.62			Greenwich Leisure Ltd - Total	
2847	89536	£11.52	1000/6	19/08/25	Lindum Fire Services Ltd - Pavilion fire call out repair	89536
		£11.52			Lindum Fire Services Ltd - Total	
2869	173627	£85.20	335/1	24/08/25	Living Wage Foundation - Living Wage Foundation accreditation	173627
		£85.20			Living Wage Foundation - Total	
		£7,537.39			Confidential	
Total		£7,956.73				

Signature

Date

Signature

