

Bracebridge Heath Parish Council

Expenditure transactions - payments approval list Start of year 01/04/25

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details
2924	38947	£184.80	£184.80	335/1	09/10/25	38947	EDGE IT Systems Ltd - Upgrade Finance package - increase capacity
2929	DZD502744	£562.97	£562.97	150	22/10/25	DZD502744	The Corporate Christmas Tree - Christmas L
Sub Total		£747.77	£747.77				
Total		£747.77	£747.77				

Signature

Date

Signature

Payment
Reference
Total

£184.80

.ights

£562.97