

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
2949	W51JA 7881877	£30.96	1000/7	29/10/25	ESPO - Pavilion supplies	7881877
		£30.96	ESPO - Total			
2951	IV03601410	£2,584.94	100	15/10/25	SSE Southern Electric - Streetlighting electricity	IV03601410
		£2,584.94	SSE Southern Electric - Total			
		£7,694.41	Confidential			
Total		£10,310.31				

Signature _____
Date _____

Signature _____

