

# 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           |
|-------|--------------------------|---------|---------|-----------------|--------------------------------------------------------|-------------------|
| 2959  | 28132                    | £96.00  | 260/5   | 11/11/25        | Glow Heating Services Ltd - Boiler service - The Heath | 28132             |
| 2960  | 28133                    | £96.00  | 1000/6  | 04/11/25        | Glow Heating Services Ltd - Pavilion boiler service    | 28133             |
|       |                          | £192.00 |         |                 | Glow Heating Services Ltd - Total                      |                   |
| 2961  | Expenses<br>MW Nov 25    | £15.00  | 220/5   | 06/11/25        | Martin Wentworth - Expenses                            | nses MW 06.11.25  |
|       |                          | £15.00  |         |                 | Martin Wentworth - Total                               |                   |
| 2962  | RF<br>Expenses<br>Nov 25 | £27.50  | 150     | 11/11/25        | Rachel Fraser - Poppy wreath                           | = Expenses Nov 25 |
|       |                          | £27.50  |         |                 | Rachel Fraser - Total                                  |                   |
| Total |                          | £234.50 |         |                 |                                                        |                   |

Signature \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_