

# Bracebridge Heath Parish Council

## Expenditure transactions - approval list

Start of year 01/04/26

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
3217	000006478 0	£118.63	200	10/04/26	Playdale Playgrounds Ltd - Parts - Stane Drive	0000064780
		<b>£118.63</b>			Playdale Playgrounds Ltd - Total	
<b>Total</b>		<b>£118.63</b>				

Signature \_\_\_\_\_  
Date \_\_\_\_\_

Signature \_\_\_\_\_