

Bracebridge Heath Parish Council

Expenditure transactions - payments approval list Start of year 01/04/26

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details
3277	RF Expenses	£131.66	£131.66	240/1	26/05/26	20045	Rachel Fraser - Topsoil - Football pitches (D Charles Aggregates)
Sub Total		£131.66	£131.66				
Total		£131.66	£131.66				

Signature _____
 Date _____

Signature _____

Payment
Reference
Total

aniel £131.66