

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
3413	SIN-00058319	£240.00	260/7	26/08/26	Greenwich Leisure Ltd - Broadband charges - Library	SIN-00058319
3412	SIN-00058359	£62.74	270/7	26/08/26	Greenwich Leisure Ltd - Photocopier charges	SIN-00058359
		£302.74			Greenwich Leisure Ltd - Total	
3411	INV-192321	£120.00	335/1	28/08/26	Living Wage Foundation - Employer accreditation	INV-192321
		£120.00			Living Wage Foundation - Total	
3410	32UE0120009	£360.00	335/1	23/08/26	Parish Online - Parish mapping software	32UE0120009
		£360.00			Parish Online - Total	
Total		£782.74				

Signature

Date

Signature