

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
3440	DW379	£2,484.00	335/1	11/09/26	Davies White Landscape Architects - Mobilisation fee	DW379
		£2,484.00			Davies White Landscape Architects - Total	
3441		£23.40		01/09/26	Mayflower Washroom Solutions - Waste services	F437126
		£23.40			Mayflower Washroom Solutions - Total	
3442	1094747/10 94748	£630.00	230/3	31/10/26	Savills - Allotment lease - CCfE	1094748
3443	1094747/10 94748	£0.50	230/3	31/10/26	Savills - Wayleave - Easement	1094747
		£630.50			Savills - Total	
Total		£3,137.90				

Signature _____
Date _____

Signature _____