

Bracebridge Heath Parish Council

Expenditure transactions - approval list

Start of year 01/04/23

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
1928	BRACEBRI Jan 24	£8,766.00	290/5	04/01/24	FG Library Products Ltd - Library furniture for new site	10030
		£8,766.00	FG Library Products Ltd - Total			
1924	BBH PC Jan 24	£58.80	260/5	02/01/24	Lindum Fire Services Ltd - Fire extinguisher servicing - The Heath	82408
		£58.80	Lindum Fire Services Ltd - Total			
Total		£8,824.80				

Signature _____
Date _____

Signature _____