

# Bracebridge Heath Parish Council

## Expenditure transactions - approval list

Start of year 01/04/24

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
2170	6278 May 24	£15.00	1000/6	21/05/24	Lincoln Security Ltd - Key cutting for pavilion	218276
		<b>£15.00</b>	Lincoln Security Ltd - Total			
2171	BRA001 May 24	£14.04		01/05/24	Mayflower Washroom Solutions - Waste services	
	1	£14.04	1000/6		Waste services pavilion	
		<b>£14.04</b>	Mayflower Washroom Solutions - Total			
2172	87365	£881.58		15/05/24	The Spotted Penguin Company Ltd - Furniture for The Heath	87365
	1	£457.92	260/6		Chairs for the meeting room and table folding tool	
	2	£319.66	1000/7		Gopak tables for pavilion	
	3	£104.00	260/6		Office chair	
		<b>£881.58</b>	The Spotted Penguin Company Ltd - Total			
<b>Total</b>		<b>£910.62</b>				

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Signature \_\_\_\_\_

Date \_\_\_\_\_