

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
2233	FG 10246	£823.20	260/6	27/06/24	FG Library Products Ltd - Meeting room tables	10246
		£823.20	FG Library Products Ltd - Total			
2229	LCS 1597	£140.40	260/5	20/06/24	Lincs Cleaning Services - Cleaning at The Heath	1597
2232	LCS 1611	£210.60		27/06/24	Lincs Cleaning Services - Cleaning at buildings	1611
	1	£140.40	260/5		The Heath Cleaning W/C 24.06.24 6 hours	
	2	£70.20	1000/6		Pavilion cleaning W/C 24.06.24 3 hours	
		£351.00	Lincs Cleaning Services - Total			
		£7,554.31	Confidential			
Total		£8,728.51				

Signature _____

Signature _____

Date _____