

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
2235	BRACEBRI 837	£144.30	200	28/06/24	EKM Limited - Play park repairs (gate spring hinge)	SI837
		£144.30	EKM Limited - Total			
2234	BBH 177098	£114.00	360	01/07/24	F1 Help Ltd - IT Support contract monthly	177098
		£114.00	F1 Help Ltd - Total			
2236	BRACEBRI 46817	£8,422.80	260/6	25/06/24	Purple Cat Ltd - Projector Installation	46817
		£8,422.80	Purple Cat Ltd - Total			
Total		£8,681.10				

Signature _____ Signature _____
 Date _____