

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
2438	0353	£50.00	1000/6	13/11/24	Clear Flow Plumbing and Heating Heating - Repair faulty hot water system	0353
		£50.00			Clear Flow Plumbing and Heating Heating - Total	
2437	W51JA	£23.88	1000/6	06/11/24	ESPO - Toilet rolls - pavilion	7529196
		£23.88			ESPO - Total	
2435	85843	£90.00	1000/6	09/11/24	Lindum Fire Services Ltd - Call out for faulty fire alarm	85843
		£90.00			Lindum Fire Services Ltd - Total	
2433	0618	£490.00		13/11/24	SK Electrical - Electrical work	0618
	1	£100.00	1000/6		Repair sockets in men's changing room at the Pavilion	
	2	£390.00	260/5		Install outdoor socket at The Heath	
		£490.00			SK Electrical - Total	
Total		£653.88				

Signature _____

Signature _____

Date _____