

# Bracebridge Heath Parish Council

## Expenditure transactions - approval list

Start of year 01/04/26

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
3219	Inv519	£834.00	160	15/04/26	RLS Restoration Ltd - War Memorial Repairs	519
		<b>£834.00</b>			RLS Restoration Ltd - Total	
<b>Total</b>		£834.00				

Signature \_\_\_\_\_  
Date \_\_\_\_\_

Signature \_\_\_\_\_