

Bracebridge Heath Parish Council

Expenditure transactions - payments approval list Start of year 01/04/22

No	Payment Reference	Gross	Heading	Invoice date	Details	Cheque Total
1473	BRA013	£70.00	110	10/02/23	EON - Balance due, tn 1441 - New LED Street Light passageway off Kennedy Rd/Grantham Rd	£70.00
Sub Total		£70.00				
Total		£70.00				

Signature _____

Signature _____

Date _____