

Bracebridge Heath Parish Council

Expenditure transactions - approval list

Start of year 01/04/23

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
1764	EAS194 Aug 23	£1,187.47	220/1	31/08/23	Continental Landscapes - Grounds maintenance August	1098826
1765	EAS194 Jun 23	£1,012.27	220/1	31/08/23	Continental Landscapes - Grounds maintenance June	
		£2,199.74	Continental Landscapes - Total			
1768	BRA013 Sep 23	£1,152.60	110	01/09/23	EON - Quarterly maintenance charge - Streetlighting	119920
		£1,152.60	EON - Total			
1763	10238 Aug 23	£556.80	220/2	31/08/23	Glendale Countryside - Grass cutting - verges	GC446PC04131
		£556.80	Glendale Countryside - Total			
1769	C023366 Sept 23	£49.14	260/5	01/09/23	North Kesteven District Council - Waste collection charges Village Hall	23214
		£49.14	North Kesteven District Council - Total			
1762	32UE012-0006	£360.00	335	24/08/23	Parish Online - Parish online subscription	32UE012 0006
		£360.00	Parish Online - Total			
Total		£4,318.28				

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Signature _____

Date _____