

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
2157	KBG April 24	£43.20	260/5	30/04/24	A Nicoll & Son (KBG) - Cleaning services	11484
		£43.20	A Nicoll & Son (KBG) - Total			
2159	EAS194 Apr 24	£916.27	220/1	30/04/24	Continental Landscapes - Grass cutting - PC areas	1103386
		£916.27	Continental Landscapes - Total			
2158	10238 April 24	£556.80	220/2	03/05/24	Glendale Countryside - Grass verge cutting	GC446-0097
		£556.80	Glendale Countryside - Total			
Total		£1,516.27				

Signature _____

Signature _____

Date _____