

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
2195	EAS194 May 24	£1,197.55	220/1	31/05/24	Continental Landscapes - Grass cutting - PC areas May 24	1103714
		£1,197.55	Continental Landscapes - Total			
2194	DC Salary M3	£11.70	310/6	27/05/24	David Cole - Travel / mileage	DC 27.05.24
2169	W51JA May 2024	£87.72	260/5	16/05/24	ESPO - Cleaning materials and litter picking	7321192
		£87.72	ESPO - Total			
		£7,554.31	Confidential			
Total		£8,851.28				

Signature _____ Signature _____
 Date _____