

# 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    |
|--------------|-------------------|------------------|------------------------------|--------------|---|------------|
| 2198         | BRA013            | £1,148.40        | 110                          | 03/06/24     | EON - Quarterly Maintenance Charge - streetlights     | 124160     |
|              |                   | <b>£1,148.40</b> | EON - Total                  |              |   |            |
| 2201         | 10238 May 24      | £556.80          | 220/2                        | 04/06/24     | Glendale Countryside - Grass verge cutting - May 2024 | GC446 0201 |
|              |                   | <b>£556.80</b>   | Glendale Countryside - Total |              |   |            |
| 2197         | 4332058 May 24    | £81.56           |                              | 04/06/24     | Viking Direct - Office supplies                       | 4302604    |
|              | 1                 | £67.92           | 310/3                        |              | Office supplies                                       |            |
|              | 2                 | £13.64           | 270/4                        |              | Paper for library                                     |            |
|              |                   | <b>£81.56</b>    | Viking Direct - Total        |              |   |            |
| <b>Total</b> |                   | <b>£1,786.76</b> |                              |              |   |            |

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