

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
2251	PC Grant Brownies	£250.00	345	11/07/24	1st Bracebridge Heath Brownies - Parish Council grant	Minute 24110
		£250.00	1st Bracebridge Heath Brownies - Total			
2252	PC Grant Preschool	£450.00	345	11/07/24	Bracebridge Heath Pre-School - PC Grant July 2024	Minute 24110
		£450.00	Bracebridge Heath Pre-School - Total			
2256	PC Grant Rainbows	£250.00	345	11/07/24	Bracebridge Heath Rainbows - PC Grant July 2024	Minute 24110
		£250.00	Bracebridge Heath Rainbows - Total			
2253	PC Grant WI	£50.00	345	11/07/24	Bracebridge Heath WI - PC Grant	Minute 24110
		£50.00	Bracebridge Heath WI - Total			
2244	LCO02692 July 24	£3,158.66	320	08/07/24	Clear Councils - Insurance 2024-2025	LCO02692
		£3,158.66	Clear Councils - Total			
2239	EAS194 Jun 24	£542.14	220/1	30/06/24	Continental Landscapes - Grounds maintenance June 24	1104241
		£542.14	Continental Landscapes - Total			
2250	W15JA 10.07.24	£46.98	260/6	10/07/24	ESPO - First aid kit restocking and cleaning equipment	7402297

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Date _____

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No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
		£46.98	ESPO - Total			
2254	PC Grant FOS	£300.00	345	11/07/24	Friends of School - St John's Primary Academy - PC Grant July 2024	Minute 24110
		£300.00	Friends of School - St John's Primary Academy - Total			
2255	PC Grant Friendship	£300.00	345	11/07/24	Friendship Club - PC Grant July 2024	Minute 24110
		£300.00	Friendship Club - Total			
2243	10238 Jun 24	£556.80	220/2	28/06/24	Glendale Countryside - Grass verge cutting June 24	GC446-0301
		£556.80	Glendale Countryside - Total			
2247	LCS 1629	£46.80	260/5	05/07/24	Lincs Cleaning Services - Cleaning Services - The Heath	1629
		£46.80	Lincs Cleaning Services - Total			
2257	PC Grant Church	£400.00	345	11/07/24	St John The Evangelist Church - PC Grant July 2024	Minute 24110
		£400.00	St John The Evangelist Church - Total			
2240	4332058 July 24	£71.12	270/6	02/07/24	Viking Direct - Noticeboard and library supplies	4434399
		£71.12	Viking Direct - Total			

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Start of year 01/04/24

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No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
Total		£6,422.50				

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Date _____

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