

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
2269	BRHEPC01	£553.20		17/07/24	Barcham Trees - Purchase of trees	
		£553.20			Barcham Trees - Total	
2268	LCS 1652	£93.60	260/5	16/07/24	Lincs Cleaning Services - Cleaning at The Heath	1652
		£93.60			Lincs Cleaning Services - Total	
2267	BRA001 Jul 24	£28.08		01/07/24	Mayflower Washroom Solutions - Waste services	
		£28.08			Mayflower Washroom Solutions - Total	
2271	BRACEBRI 46817 2	£60.00	260/6	25/06/24	Purple Cat Ltd - Outstanding balance from invoice 46817	46817
		£60.00			Purple Cat Ltd - Total	
2270	RF Expenses	£31.14		17/07/24	Rachel Fraser - Expenses claim for Community Tea Party	17.07.24 RF
		£31.14			Rachel Fraser - Total	
Total		£766.02				

Signature _____

Signature _____

Date _____