

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
2327	BRA013	£1,144.20	110	02/09/24	EON - Quarterly maintenance - Streetlighting	25366
		£1,144.20			EON - Total	
2329	1884	£93.60	260/5	30/08/24	Lincs Cleaning Services - Cleaning at The Heath	1884
		£93.60			Lincs Cleaning Services - Total	
2330	18202	£263.95	180	03/09/24	Turtle Engineering - Defibrillator pads	18202
		£263.95			Turtle Engineering - Total	
Total		£1,501.75				

Signature _____

Signature _____

Date _____