

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
2430	EAS194 October	£938.83	220/1	31/10/24	Continental Landscapes - Grass cutting PC areas	1106388
		£938.83			Continental Landscapes - Total	
2429	10238 Oct 24	£556.80	220/2	05/11/24	Glendale Countryside - Grass verge cutting	GC446-0744
		£556.80			Glendale Countryside - Total	
2432	INV2082	£1,673.10		04/11/24	Lincs Cleaning Services - Monthly cleaning charges	INV2082
2427	INV2427	£234.00		04/11/24	Lincs Cleaning Services - Cleaning	INV2427
		£1,907.10			Lincs Cleaning Services - Total	
Total		£3,402.73				

Signature _____

Signature _____

Date _____