

# 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
2465	EAS194 Nov 24	£72.00	220/1	30/11/24	Continental Landscapes - Grounds maintenance November 2024	1106896
		<b>£72.00</b>			Continental Landscapes - Total	
2462	BBH PC 3087	£119.00	310/2	28/11/24	Lincs PAT Testing - PAT Testing 2024	3087
		<b>£119.00</b>			Lincs PAT Testing - Total	
2464	SK Expenses Dec 24	£70.00	310/2	02/12/24	Stacey Knowles - Expense Claim - Installation of Christmas Lights at The Heath by J's Cleaning Company - paid in cash	Expense 28.11.24
		<b>£70.00</b>			Stacey Knowles - Total	
2461	BRAC09	£475.20	200	15/11/24	Wicksteed Leisure Ltd - Annual play inspections	0000826934
		<b>£475.20</b>			Wicksteed Leisure Ltd - Total	
<b>Total</b>		<b>£736.20</b>				

Signature \_\_\_\_\_

Date \_\_\_\_\_

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