

# 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
2502	EAS194 Dec 24	£1,174.98	220/1	23/12/24	Continental Landscapes - Grounds maintenance	1107242
		<b>£1,174.98</b>			Continental Landscapes - Total	
2517	DC expenses M10	£11.25	310/6	09/01/25	David Cole - Travel claim	DC travel M10
2516	0675	£505.00	260/5	09/01/25	SK Electrical - Installation of hive heating	0675
		<b>£505.00</b>			SK Electrical - Total	
		£7,072.42			Confidential	
<b>Total</b>		<b>£8,763.65</b>				

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_