

# 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
2552	DC expenses M11	£8.55	310/6	04/02/25	David Cole - Travel claim Feb 25	DC Travel Feb 25
		<b>£8.55</b>			David Cole - Total	
2554	EAS194 Jan 25	£108.00	220/3	03/02/25	Krinkels UK - Grounds maintenance Jan 25	1107901
		<b>£108.00</b>			Krinkels UK - Total	
2553	Inv 2277	£1,673.10		04/02/25	Lincs Cleaning Services - Cleaning	INV2277
1		£941.12	260/5		Cleaning - The Heath	
2		£731.98	1000/6		Cleaning at Pavilion	
		<b>£1,673.10</b>			Lincs Cleaning Services - Total	
<b>Total</b>		<b>£1,789.65</b>				

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_