

# Bracebridge Heath Parish Council

## Expenditure transactions - approval list

Start of year 01/04/25

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
2919	10238 Sep 25	£1,828.80		30/09/25	Glendale Countryside Ltd - Grounds maintenance	GC446-1865
2920	10238 Sep 25	£86.40	220/1	07/10/25	Glendale Countryside Ltd - Pitch marking	GC446-1909
		<b>£1,915.20</b>			Glendale Countryside Ltd - Total	
2918	Inv3239	£1,801.80		04/10/25	Lincs Cleaning Services - Cleaning services	3239
		<b>£1,801.80</b>			Lincs Cleaning Services - Total	
<b>Total</b>		<b>£3,717.00</b>				

Signature

Date

Signature

