

Bracebridge Heath Parish Council

Expenditure transactions - approval list

Start of year 01/04/22

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice	
1391	10238	£50.40	240/4	21/12/22	Glendale Countryside - Football pitch white lines Sept 22	GC446ONE01702	
		£50.40	Glendale Countryside - Total				
1380	BBH PC	£108.00	240/2/6	14/12/22	Glow Heating Services Ltd - Boiler service at the pavilion	6745	
1395	BBH PC	£96.00	260/5	21/12/22	Glow Heating Services Ltd - Call out to village hall boiler	7305	
		£204.00	Glow Heating Services Ltd - Total				
1392	S289998	£318.00	230/2	21/12/22	Lindum Waste Recovery - Allotment skip October 22	384135	
		£318.00	Lindum Waste Recovery - Total				
1379	BBH 12.12.22	£318.00	240/2/7	12/12/22	Maitland Plumbing - HIVE at pavilion		
		£318.00	Maitland Plumbing - Total				
1381	BRA001	£14.04	270/5	01/12/22	Mayflower Washroom Solutions - Library sanitary bins	F355332	
		£14.04	Mayflower Washroom Solutions - Total				
Total		£904.44					

Signature _____

Signature _____

Date _____