

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
1464	BBH Legionella	£200.00		01/02/23	epclincoln.uk - Legionella Risk assessments pavilion and vilage hall	0001
	1	£100.00	260/5		Village Hall assessment	
	2	£100.00	240/2/6		Pavilion assessment	
		£200.00			epclincoln.uk - Total	
1468	W51JA / 005	£74.99	240/2/7	06/02/23	ESPO - Cleaning supplies	6846094
		£74.99			ESPO - Total	
1465	BBHPC 10238	£300.00	240/1	31/01/23	Glendale Countryside - Hedge cutting	GC446ONE01820
1466	BBHPC 10238	£50.40	240/4	31/01/23	Glendale Countryside - Overmarkingof senior football pitch Dec	GC446ONE01802
		£350.40			Glendale Countryside - Total	
Total		£625.39				

Signature _____

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Date _____