

# Bracebridge Heath Parish Council

## Expenditure transactions - approval list

Start of year 01/04/23

Supplier totals will include confidential item

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
1560	DC Salary M1	£10.35	310/6	06/04/23	David Cole - Travel expenses	06.04.23 DC Travel
1587	W51JA / 005	£43.18	270/4	01/04/23	ESPO - Library supplies order date 29/03/23	6903644
		<b>£43.18</b>			ESPO - Total	
1546	10238 March 23	£50.40	240/4	31/03/23	Glendale Countryside - Overmarking football pitches	GC446ONE01854
		<b>£50.40</b>			Glendale Countryside - Total	
1581	BBH ATS 23/24	£186.00	365	17/04/23	Lincolnshire Association of Local Council - Annual Training Scheme membership 23/24	
		<b>£186.00</b>			Lincolnshire Association of Local Council - Total	
1586	BRA001 Apr 23	£14.04	270/5	17/04/23	Mayflower Washroom Solutions - 4 WEEKLY SERVICE MONTHLY CHARGE FEM UNIT	F362538
		<b>£14.04</b>			Mayflower Washroom Solutions - Total	
1584	1004143	£222.00	335	03/04/23	SLCC - S Knowles membership	MEM243690-1
1583	1005857	£177.00	335	03/04/23	SLCC - R Fraser membership	MEM243707-1
		<b>£399.00</b>			SLCC - Total	
1585	Sparks 06.04.23	£408.00		06/04/23	Sparks Electrical -	3688
	1	£144.00	260/5		Village Hall electrical repairs	
	2	£264.00	180		Install defib cabinet	
		<b>£408.00</b>			Sparks Electrical - Total	
		<b>£6,362.79</b>			Confidential	
<b>Total</b>		<b>£7,473.76</b>				

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Date \_\_\_\_\_