

Bracebridge Heath Parish Council

Expenditure transactions - approval list

Start of year 01/04/23

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
1615	EAS194 Apr 23	£1,012.27	220/1	30/04/23	Continental Landscapes - Grounds maintenance April 2023	1096513
		£1,012.27	Continental Landscapes - Total			
1612	DC Salary M2	£10.80	310/6	10/05/23	David Cole - Travel expenses 09.05.23	DC 09.05.23
1595	BRACEB	£397.20	140	17/04/23	Earth Anchors - 2 large red dog bins for the recreation ground.	EA37297
		£397.20	Earth Anchors - Total			
1594	BRA013	£420.00	110	18/04/23	EON - Kennedy Road new lantern	117945
		£420.00	EON - Total			
1604	W51JA 28.04.23	£35.10	1000/6	28/04/23	ESPO - Cleaner materials	6922285
		£35.10	ESPO - Total			
1600	BBH PC Apr 23	£723.94	1000/6	26/04/23	Lindum Fire Services Ltd - Fire repairs and maintenance - pavilion	79544
		£723.94	Lindum Fire Services Ltd - Total			
1613	RF Salary M2	£26.00	310/7	10/05/23	Rachel Fraser - Homeworking allowance M2	RF H/W M2
1614	SK Salary M2	£26.00	310/7	10/05/23	Stacey Knowles - Homeworking allowance M2	SK H/W M2
		£6,362.79	Confidential			
Total		£9,014.10				

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Signature _____

Date _____