

# 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
1679	N-00295 Jun 23	£278.22	120	30/06/23	BESA Property Services Ltd - Asbestos report - bus shelters	2116
		<b>£278.22</b>	BESA Property Services Ltd - Total			
1688	LCO02692	£2,104.97	320	07/06/23	BHIB - Council insurance 23/24	LCO02692
		<b>£2,104.97</b>	BHIB - Total			
1678	EAS194 May 23	£943.27		01/06/23	Continental Landscapes - Grounds Maintenance - May 23	
		<b>£943.27</b>	Continental Landscapes - Total			
1683	10238 Jun 23	£556.80	220/2	03/07/23	Glendale Countryside - Grass cutting June 23	GC446PC04022
		<b>£556.80</b>	Glendale Countryside - Total			
1689	KMD/BHVH	£2,500.00	290/2	14/07/23	Kingsmead Design Ltd - Interim invoice - Architect fees	KMD 2022 790
		<b>£2,500.00</b>	Kingsmead Design Ltd - Total			
1684	BRACEBRI Jul 23	£192.00	220/3	03/07/23	Sign Design Services Ltd - Hi-vis vests for wombles	16158
		<b>£192.00</b>	Sign Design Services Ltd - Total			
<b>Total</b>		<b>£6,575.26</b>				

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_