

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
1704	PC Grant BBHCC	£500.00	345	27/07/23	Bracebridge Heath Cricket Club - Parish Council Grant - Minute 23103 - July 2023	PC Grant BBHCC
		£500.00			Bracebridge Heath Cricket Club - Total	
1703	PC Grant BBHR	£300.00	345	27/07/23	Bracebridge Heath Rainbows - Parish Council Grant - Minute 23103 - July 2023	PC Grant BBHR
		£300.00			Bracebridge Heath Rainbows - Total	
1697	BBHpavilio	£5,680.00	1000/6	20/07/23	Clear Flow Plumbing and Heating Heating - New pavilion boiler	INV-0127
		£5,680.00			Clear Flow Plumbing and Heating Heating - Total	
1699	W51JA/005	£64.44		24/07/23	ESPO - Cleaning items for pavilion and bages for library	7035944
	1	£31.26	270/6		Badges	
	2	£33.18	270/5		Cleaning products	
		£64.44			ESPO - Total	
1705	PC Grant FOS	£200.00	345	27/07/23	Friends of School - St John's Primary Academy - Parish Council Grant - Minute 23103 - July 2023	PC Grant FOS
		£200.00			Friends of School - St John's Primary Academy - Total	
1702	PC Grant FC	£500.00	345	27/07/23	Friendship Club - Parish Council Grant - Minute 23103 - July 23	PC Grant FC
		£500.00			Friendship Club - Total	
1695	BRA001 July 23	£14.04	270/5	01/07/23	Mayflower Washroom Solutions - Waste services	F368198
		£14.04			Mayflower Washroom Solutions - Total	
1706	PC Grant Church	£500.00	345	27/07/23	St John The Evangelist Church - Parish Council Grant - Minute 23103 - July 2023	PC Grant Church
		£500.00			St John The Evangelist Church - Total	
1701	6433 SGD	£660.00	290/3	25/07/23	Steve Gilman Design Ltd - Structural Design - Village Hall	6433
		£660.00			Steve Gilman Design Ltd - Total	

Total £8,418.48

Signature _____

Signature _____

Date _____