

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
1828	1172921	£1,020.00	220/4	10/10/23	B and B Tree Specialists - Removal of Beech tree on London Road	1116803
		£1,020.00			B and B Tree Specialists - Total	
1855	EAS193 July 23	£1,063.27	220/1	01/11/23	Continental Landscapes - Grounds maintenance July	1098093
1829	EAS194 Sept 23	£650.23	220/1	10/10/23	Continental Landscapes - Grounds maintenance - September 23	1099546
		£1,713.50			Continental Landscapes - Total	
1856	BRACEBRI Oct 23	£288.00	200	01/11/23	EKM Limited - Repair of gate mechanisms at parks	SI 621
		£288.00			EKM Limited - Total	
1820	10238 30.09.23	£556.80	220/2	09/10/23	Glendale Countryside - Grass verge cutting - September 23	GC446 PC 04186
		£556.80			Glendale Countryside - Total	
1859	BBH PC Oct 23	£803.00	290/2	26/10/23	Kingsmead Design Ltd - Architectural services	1D BHVH 2022 802
		£803.00			Kingsmead Design Ltd - Total	
1833	BBHPC Oct 23	£134.06	1000/6	05/10/23	Lindum Fire Services Ltd - Fire alarm inspection - Pavilion	81586
		£134.06			Lindum Fire Services Ltd - Total	
1851	RF Salary M8	£26.00	310/7	30/10/23	Rachel Fraser - Homeworking allowance M8	RF H/W M8
1853	RF Salary M8	£22.00	150	30/10/23	Rachel Fraser - Reimbursement for Poppy Wreath	Expenses 30.10.23
1854	RF Salary M8	£7.15	270/4	31/10/23	Rachel Fraser - Reimbursement - Library consumables for Harry Potter Night	Expenses 31.10.23
1852	SK Salary M8	£26.00	310/7	30/10/23	Stacey Knowles - Homeworking allowance M8	SK H/W M8
		£6,362.79			Confidential	
Total		£10,959.30				

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Date _____