

# Bracebridge Heath Parish Council

## Expenditure transactions - payments approval list Start of year 01/04/23

No	Payment Reference	Gross	Heading	Invoice date	Invoice no.	Details	Cheque Total
1819	6540 SGD 09.10.23	£330.00	290/3	09/10/23	6540	Steve Gilman Design Ltd - Structural calculations for Village Hall	£330.00
1834	BBH PC Oct 23	£102.00	200	10/10/23	4263	Venture Signs & Graphics Ltd - Signage repair - Stane Drive playpark	£102.00
1830	BRACE001 2023	£230.00	150	11/10/23	10340	Doddington Farms LLP - Christmas Tree	£230.00
1832	BRA07 Oct 23	£85,232.34	290/4	23/10/23	14808	Clarke Group Construction Ltd - Interim invoice 2 - Village Hall construction	£85,232.34
Sub Total		£85,894.34					
<b>Total</b>		£85,894.34					

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_