

# Bracebridge Heath Parish Council

## Expenditure transactions - approval list

Start of year 01/04/22

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
1331	DC Salary M8	£17.55	310/6	09/11/22	David Cole - Travel /mileage 07.11.22	
1298		£801.60		30/09/22	Glendale Countryside - Grass cutting PC areas	GC446 PC 03753
	1	£292.80	220/1		Grass cutting - PC areas	
	2	£508.80	220/2		Grass cutting - verges	
1313	10238	£801.60		31/10/22	Glendale Countryside - Grass cutting	GC446 PC03812
	1	£508.80	220/2		Grass cutting	
	2	£292.80	220/1		Grass cutting	
1314	10238	£75.60	240/4	31/10/22	Glendale Countryside - Pitch maintenance	GC446 ONE01735
		<b>£1,678.80</b>	Glendale Countryside - Total			
1309	CUS-035363	£177.19	270/4	12/10/22	Greenwich Leisure Ltd - Summer Reading Challenge materials	SI211767
		<b>£177.19</b>	Greenwich Leisure Ltd - Total			
1315	BRACEBRI	£36.00	365	16/10/22	Lincolnshire Association of Local Council - LALC conference/Training	12927
		<b>£36.00</b>	Lincolnshire Association of Local Council - Total			
1316	BRA001	£14.04		01/10/22	Mayflower Washroom Solutions - Waste services	F351583
	1	£9.36	240/2/6		Waste collection - pavilion	
	2	£4.68	270/5		Waste clection - library	
		<b>£14.04</b>	Mayflower Washroom Solutions - Total			
1329	RF Salary M8	£26.00	310/7	09/11/22	Rachel Fraser - HW Allowance M8	
1330	SK Salary M8	£26.00	310/7	09/11/22	Stacey Knowles - H/W Allowance M8	
1320	BRA013	£227.15	200	28/10/22	Sutcliffe Play - Play equipment repair - Rocker in Rec ground	OP/120947
		<b>£227.15</b>	Sutcliffe Play - Total			
		£9,499.87	Confidential			
<b>Total</b>		<b>£11,702.60</b>				

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