

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
1427	DC Salary M10	£15.75	310/6	05/01/23	David Cole - Travel expenses 05.01.23	
1404	10238	£50.40	240/4	31/12/22	Glendale Countryside - Pitch white lines	GC446ONE01773
		£50.40	Glendale Countryside - Total			
1390	J7103	£22,859.32	200	16/12/22	Proludic Ltd - New toddler multi play equipment at Grantham Road Park	SIN006733
		£22,859.32	Proludic Ltd - Total			
1424	RF Salary M10	£26.00	310/7	11/01/23	Rachel Fraser - Homeworking allowance M10	
1425	RF Salary M10	£100.00	310/8	19/12/22	Rachel Fraser - Expenses 19.12.22 DSE reimbursement up to £75	Expenses 19.12.22
1426	SK Salary M10	£26.00	310/7	11/01/23	Stacey Knowles - Homeworking allowance M10	
		£6,293.85	Confidential			
Total		£29,371.32				

Signature _____

Signature _____

Date _____