

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
1433	BBH PC	£132.00	310/8	13/01/23	Cloud Next Ltd - gov.uk Domain name	192256
		£132.00	Cloud Next Ltd - Total			
1457	DC Salary M11	£8.55	310/6	01/02/23	David Cole - Travel expenses 01.02.23	01.02.23
1441	BRA013	£350.00	110	18/01/23	EON - New LED Street Light passageway off Kennedy Rd/Grantham Rd	116328
		£350.00	EON - Total			
1438	BBH VH	£187.66	260/5	17/01/23	Glow Heating Services Ltd - PRV for a Vaillant Boiler at Village Hall	7346
		£187.66	Glow Heating Services Ltd - Total			
1442	BBHPC VH	£2,300.00	360	21/01/23	Kingsmead Design Ltd - Village Hall planning application submission - Stage 1 planning.	1D/BHVH/2022/772
		£2,300.00	Kingsmead Design Ltd - Total			
1434	BRACEBRI	£941.60	335	06/01/23	Lincolnshire Association of Local Council - Annual subscription	13365
1444	BRACEBRI	£372.00	325	23/01/23	Lincolnshire Association of Local Council - Internal Audit Fee	13409
		£1,313.60	Lincolnshire Association of Local Council - Total			
1449	BBH Pavilion	£130.02	260/5	30/01/23	Lindum Fire Services Ltd - Pavilion fire extinguisher annual inspection	78499
		£130.02	Lindum Fire Services Ltd - Total			
1435	BRA001	£14.04	270/5	01/01/23	Mayflower Washroom Solutions - Monthly charge - library sanitary bins	F357138
		£14.04	Mayflower Washroom Solutions - Total			
1458	RF Salary M11	£26.00	310/7	01/02/23	Rachel Fraser - H/W allowance M11	
1445	66448	£600.00	230/3	20/01/23	Savills - Allotment Rent In Arrears 01/11/2022 to 28/02/2023	796330
		£600.00	Savills - Total			
1459	SK Salary M11	£26.00	310/7	01/02/23	Stacey Knowles - H/W Allowance M11	
		£6,293.85	Confidential			
Total		£11,381.72				

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Signature _____

Date _____