

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
1508	N-00066	£685.14	360	08/03/23	BESA Property Services Ltd - Asbestos survey - Village Hall	INV-1796
		£685.14	BESA Property Services Ltd - Total			
1511	DC Salary M12	£20.25	310/6	07/03/23	David Cole - Travel expenses/mileage March 23	070323 DC
1477	BRACEBRI	£48.00	200	07/02/23	EKM Limited - Park maintenance. Adjust gates on play area	SI-415
		£48.00	EKM Limited - Total			
1503	BRA013	£1,575.60	110	07/03/23	EON - LED Bollard Lagonda Close	117182
1507	BRA013	£1,161.00	110	02/03/23	EON - Street lighting maintenance quarter ending 31/03/23	117099
		£2,736.60	EON - Total			
1494	10238	£50.40	240/4	28/02/23	Glendale Countryside - White line marking December 22	GC446ONE01831
		£50.40	Glendale Countryside - Total			
1504	CUS-035363	£14.15	270/6	07/03/23	GLL - Bracebridge Heath Community Hub photocopier click costs for the period Jul 2022 to Jan 2023	SI-229867
		£14.15	GLL - Total			
1491	415441	£2,008.32	240/5	13/02/23	Lincoln City Council - Skate park CCTV camera	65000094289
		£2,008.32	Lincoln City Council - Total			
1478	BBHPC 070223 LFS	£77.03	260/5	07/02/23	Lindum Fire Services Ltd - BBH Village Hall Annual extinguisher service.	78625
1479	BBHPC 070223 LFS	£187.30	1000/6	07/02/23	Lindum Fire Services Ltd - Pavilion fire alarm & emergency light service	78623
1480	BBHPC 070223 LFS	£126.00	260/5	07/02/23	Lindum Fire Services Ltd - BBH village Hall fire alarm & emergency light service	78624
		£390.33	Lindum Fire Services Ltd - Total			
1509	BBH PC 080323	£98.88	1000/6	08/03/23	Maitland Plumbing - Plumbing work at pavilion	08-3-23
		£98.88	Maitland Plumbing - Total			
1492	BRA001 Feb 23	£14.04	270/5	01/02/23	Mayflower Washroom Solutions - Library sanitary bins	F358942
		£14.04	Mayflower Washroom Solutions - Total			

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Date _____

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1487	RF Salary M12	£26.00	310/7	27/02/23	Rachel Fraser - Homeworking allowance M12	H/W Allowance
1493	66447	£0.50	230/3	24/03/23	Savills - Allotment Wayleave/Easement In Arrears 31/10/2022 to 24/03/2023	803756
		£0.50	Savills - Total			
1488	SK Salary M12	£26.00	310/7	27/02/23	Stacey Knowles - Homeworking allowance M12	H/W Allowance
		£6,293.85	Confidential			
Total		£12,412.46				

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Date _____

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