

Bracebridge Heath Parish Council

Expenditure transactions - approval list

Start of year 01/04/23

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
1623	6278 May 23	£12.00	1000/6	19/05/23	Lincoln Security Ltd - Key cutting	20723
		£12.00	Lincoln Security Ltd - Total			
1624	BRA001 May 23	£14.04		01/05/23	Mayflower Washroom Solutions - Waste services	F364379
		£14.04	Mayflower Washroom Solutions - Total			
1592	RF Salary M1	£26.00	310/7	18/04/23	Rachel Fraser - Homeworking allowance M1	H/W RF M1
1636	RF Salary M3	£26.00	310/7	01/06/23	Rachel Fraser - Homeworking allowance M3	HW M3
1593	SK Salary M1	£26.00	310/6	18/04/23	Stacey Knowles - Homeworking allowance M1	HW SK M1
1637	SK Salary M3	£26.00	310/7	01/06/23	Stacey Knowles - Salary M3	HW M3
1629	4332058 May 23	£96.62		18/05/23	Viking Direct - Office supplies	2483141
		£96.62	Viking Direct - Total			
		£6,362.79	Confidential			
Total		£6,589.45				

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Signature _____

Date _____