

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
1673	DC Salary M4	£12.15	310/6	29/06/23	David Cole - Travel/Mileage	29/06/23/DC
1664	BRAC013	£420.00	110	27/06/23	EON - New LED fitted 2 Stewards Way	118950
		£420.00	EON - Total			
1653	415441 June 23	£3,480.00	240/5	26/06/23	Lincoln City Council - CCTV monitoring and maintenance 23/24	6500099797
		£3,480.00	Lincoln City Council - Total			
1674	6278 Jun 23	£8.00	1000/6	16/06/23	Lincoln Security Ltd - Key cutting	208298
		£8.00	Lincoln Security Ltd - Total			
1648	BRA001 June 23	£14.04		01/06/23	Mayflower Washroom Solutions - Waste services	F366289
		£14.04	Mayflower Washroom Solutions - Total			
1671	RF Salary M4	£26.00	310/7	29/06/23	Rachel Fraser - Homeworking allowance M4	H/W M4 RF
1672	SK Salary M4	£26.00	310/7	29/06/23	Stacey Knowles - Homeworking allowance M4	H/W M4 SK
		£6,362.79	Confidential			
Total		£10,348.98				

Signature _____

Signature _____

Date _____