

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
1723	1172919	£900.00	220/4	02/08/23	B and B Tree Specialists - Tree works - Village Hall and Red Hall Farm Lane	1116774
		£900.00	B and B Tree Specialists - Total			
1721	INV4012 July 23	£51.60	310/4	31/07/23	Data Shred Lincs Ltd - Destruction of two laptops and one hard drive	INV-4012
		£51.60	Data Shred Lincs Ltd - Total			
1728	DC Salary M5	£16.65	310/6	10/08/23	David Cole - Travel/Mileage claim	10/08/23 DC Travel
1720	10238 July 23	£556.80	220/2	31/07/23	Glendale Countryside - LCC verges 5th July 23	GC446-PC-04074
		£556.80	Glendale Countryside - Total			
1724	BRACEBRI	£90.00	365	08/08/23	Lincolnshire Association of Local Council - Summer Conference 19.07.23 X 3 delegates	13916
		£90.00	Lincolnshire Association of Local Council - Total			
1719	LI0049 22/23	£504.00	360	27/07/23	PKF LittleJohn - External audit 22/23	SB20230139
		£504.00	PKF LittleJohn - Total			
1714	RF Salary M5	£26.00	310/7	27/07/23	Rachel Fraser - Homeworking allowance M5	H/W RF M5
1713	SK Salary M5	£26.00	310/7	27/07/23	Stacey Knowles - Homeworking allowance M5	H/W SK M5
1716	1259 L7589/90	£16.00	220/5	14/06/23	The Helping Hand Company - Litter picker for PC cleaner	CD970053274
1717	1259 L7589/90	£203.76	345	14/06/23	The Helping Hand Company - Litter pickers and hoops for the Wombles	CD970053273
		£219.76	The Helping Hand Company - Total			
		£6,362.79	Confidential			
Total		£8,753.60				

Signature _____

Signature _____

Date _____