Bracebridge Heath Parish Council Expenditure transactions - approval list

Start of year 01/04/23

Supplier totals will include confidential items

1729 PC Grant PS E500.00 345 15/08/23 Bracebridge Heath Pre-School - PC Grant PC Grant July 23	No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
1755 LWF Sep 279.20 335 24/08/23 Centre For Civil Society - Living Wage 138119	1729		£500.00	345	15/08/23	Bracebridge Heath Pre-School - PC Grant	PC Grant July 23
1766 DC Salary M6			£500.00		Bracebridge H	eath Pre-School - Total	
1756 DC Salary M6	1755		£79.20	335	24/08/23	, , ,	138119
1749			£79.20		Centre For Civ	il Society - Total	
1734 BRA001	1756		£3.60	310/6	30/08/23	David Cole - Travel/Mileage	D Cole 30.08.23
1734 BRA001 Aug 23	1749	035363	£27.37	270/4	22/08/23		249430
1			£27.37		Greenwich Leis	sure Ltd - Total	
2	1734		£14.04		01/08/23	Mayflower Washroom Solutions - Waste services	E370072
F14.04 Mayflower Washroom Solutions - Total		1	£4.68	270/5		Library waste collection	
1735 C000036 £49.70 340 11/08/23 North Kesteven District Council - Uncontested election charges 1757 C000036 £62.10 07/08/23 North Kesteven District Council - Tree Surveys INV22799 1		2	£9.36	1000/6		Pavilion waste collection	
Elect Aug 23 Election charges Election char			£14.04		Mayflower Was	shroom Solutions - Total	
Trees Aug 23 1	1735	Elect Aug	£49.70	340	11/08/23		22879
£ 3.30 220/4 Survey of one tree in Woodland Walk £111.80 North Kesteven District Council - Total 1736 BBH PC Aug 23 £285.00 200 11/08/23 On Site Welding Services Ltd - Repair works to Rocket at Grantham Road Park 0392 £285.00 On Site Welding Services Ltd - Total 1758 BRA21438 Aug 23 £495.00 200 18/08/23 Play Inspection Company - Annual play inspections 63209 1746 RF Salary M6 £26.00 310/7 29/09/23 Rachel Fraser - Homeworking allowance M6 / Allowance M6 RF 1745 SK Salary M6 £26.00 310/7 29/09/23 Stacey Knowles - Homeworking allowance M6 V allowance M6 SK Total £6,362.79 Confidential Signature Signature	1757	Trees Aug	£62.10		07/08/23	North Kesteven District Council - Tree Surveys	INV22799
£111.80 North Kesteven District Council - Total 1736 BBH PC Aug 23 £285.00 200 11/08/23 On Site Welding Services Ltd - Repair works to Rocket at Grantham Road Park 0392 1758 BRA21438 Aug 23 £495.00 200 18/08/23 Play Inspection Company - Annual play inspections 63209 1746 RF Salary M6 £26.00 310/7 29/09/23 Rachel Fraser - Homeworking allowance M6 / Allowance M6 RF 1745 SK Salary M6 £26.00 310/7 29/09/23 Stacey Knowles - Homeworking allowance M^ V allowance M6 SK Total £7,930.80 Signature Signature		1	£58.80	190		Survey of 14 trees on Red Hall Farm Lane	
1736 BBH PC Aug 23 £285.00 200 11/08/23 On Site Welding Services Ltd - Repair works to Rocket at Grantham Road Park		2	£3.30	220/4		Survey of one tree in Woodland Walk	
Rocket at Grantham Road Park Rocket at Grantham Road Park			£111.80		North Kesteve	n District Council - Total	
1758 BRA21438	1736		£285.00	200	11/08/23		0392
Aug 23 inspections inspections £495.00 Play Inspection Company - Total			£285.00		On Site Weldir	ng Services Ltd - Total	
1746 RF Salary M6 £26.00 310/7 29/09/23 Rachel Fraser - Homeworking allowance M6 / Allowance M6 RF 1745 SK Salary M6 £26.00 310/7 29/09/23 Stacey Knowles - Homeworking allowance M^ V allowance M6 SK Confidential £7,930.80 Signature Signature	1758		£495.00	200	18/08/23		63209
M6 1745 SK Salary M6 £26.00 310/7 29/09/23 Stacey Knowles - Homeworking allowance M^ V allowance M6 SK Confidential £7,930.80 Signature Signature			£495.00		Play Inspection	n Company - Total	
£6,362.79 Confidential Total £7,930.80 Signature Signature	1746		£26.00	310/7	29/09/23	Rachel Fraser - Homeworking allowance M6	✓ Allowance M6 RF
Total £7,930.80 Signature Signature	1745		£26.00	310/7	29/09/23	Stacey Knowles - Homeworking allowance M^	V allowance M6 SK
Signature Signature			£6,362.79			Confidential	
	Total	-	£7,930.80				
Date	Signature					Signature	
Dale	Date						