

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
1729	PC Grant PS	£500.00	345	15/08/23	Bracebridge Heath Pre-School - PC Grant	PC Grant July 23
		£500.00	Bracebridge Heath Pre-School - Total			
1755	LWF Sep 23	£79.20	335	24/08/23	Centre For Civil Society - Living Wage Accreditation	138119
		£79.20	Centre For Civil Society - Total			
1756	DC Salary M6	£3.60	310/6	30/08/23	David Cole - Travel/Mileage	D Cole 30.08.23
1749	CUS 035363 Sep 23	£27.37	270/4	22/08/23	Greenwich Leisure Ltd - Photocopying/click charges	249430
		£27.37	Greenwich Leisure Ltd - Total			
1734	BRA001 Aug 23	£14.04		01/08/23	Mayflower Washroom Solutions - Waste services	E370072
	1	£4.68	270/5		Library waste collection	
	2	£9.36	1000/6		Pavilion waste collection	
		£14.04	Mayflower Washroom Solutions - Total			
1735	C000036 Elect Aug 23	£49.70	340	11/08/23	North Kesteven District Council - Uncontested election charges	22879
1757	C000036 Trees Aug 23	£62.10		07/08/23	North Kesteven District Council - Tree Surveys	INV22799
	1	£58.80	190		Survey of 14 trees on Red Hall Farm Lane	
	2	£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
		£495.00	Play Inspection Company - Total			
1746	RF Salary M6	£26.00	310/7	29/09/23	Rachel Fraser - Homeworking allowance M6	V Allowance M6 RF
1745	SK Salary M6	£26.00	310/7	29/09/23	Stacey Knowles - Homeworking allowance M^	V allowance M6 SK
		£6,362.79	Confidential			
Total		£7,930.80				

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Date _____