

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
1800	BBH PC 27.09.23	£165.00	1000/6	27/09/23	Clear Flow Plumbing and Heating Heating - Flow restrictor fitted at Pavilion	0150
		£165.00	Clear Flow Plumbing and Heating Heating - Total			
1804	DC Salary M7	£9.00	310/6	02/10/23	David Cole - Travel expenses October 23	Expense 02.10.23
		£9.00	David Cole - Total			
1808	BBH PC 2835/2730	£209.40	290/1	04/09/23	Emprocom - CDM consultancy	2835
1809	BBH PC 2835/2730	£1,794.60	290/1	04/09/23	Emprocom - CDM consultancy	2730
		£2,004.00	Emprocom - Total			
1805	SL0328/a38 0/9711	£20.00	335	21/09/23	North Kesteven District Council - Small society lottery annual fees	SL0328 Sept 23
		£20.00	North Kesteven District Council - Total			
1811	RF Salary M7	£26.00	310/7	02/10/23	Rachel Fraser - Homeworking allowance M7	H/W RF M7
		£26.00	Rachel Fraser - Total			
1810	SK Salary M7	£26.00	310/7	02/10/23	Stacey Knowles - Homeworking allowance M7	H/W SK M7
		£26.00	Stacey Knowles - Total			
Total		£2,250.00				

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Signature _____

Date _____