

Bracebridge Heath Parish Council

Expenditure transactions - approval list

Start of year 01/04/24

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
2325	DC Salary M6	£9.45	310/6	29/08/24	David Cole - Travel claim	DC Travel 28.08.24
2318	20240611/335	£1,965.60	360	20/08/24	F1 Help Ltd - Email migration to 365	177636
		£1,965.60			F1 Help Ltd - Total	
2319	CUS035363	£26.30	270/5	20/08/24	Greenwich Leisure Ltd - Photocopy and telephone charges - Library	292460
		£26.30			Greenwich Leisure Ltd - Total	
2324	415441	£3,914.40	240/5	13/08/24	Lincoln City Council - CCTV monitoring and maintenance	65000114174
		£3,914.40			Lincoln City Council - Total	
2320	BRACEBRI	£36.00	365	23/08/24	Lincolnshire Association of Local Council - Training attendance	15094
		£36.00			Lincolnshire Association of Local Council - Total	
2321	155332	£82.80	335	24/08/24	Living Wage Foundation - Living Wage Foundation accreditation	155332
		£82.80			Living Wage Foundation - Total	
		£7,554.31			Confidential	
Total		£13,588.86				

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Date _____