

Brightlingsea Town Council

Expenditure transactions - approval list

Start of year 01/04/22

Supplier totals will include confidential items

Approval no 2

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
11931	BACS2211 173C	£348.73	110/5	01/11/22	3C - Computer service charges	T27248
11932	BACS2211 173C	£636.60	110/9	31/10/22	3C - New Councillor Laptop	244149
		£985.33		3C - Total		
11933	BACS2211 17CapelPla nt	£126.00	120/2	31/10/22	Capel Plant - Toilet on allotments (01/10/22- 01/11/22)	152536
		£126.00		Capel Plant - Total		
11936	BACS2211 17CinqueP ort	£36.00	110/12	10/11/22	Cinque Port Liberty - Choosing Day Lunch	Choosing Day
		£36.00		Cinque Port Liberty - Total		
11934		£24.67	110/5	02/11/22	Colm O Laoi - Photos for Parish Hall	
		£24.67		Colm O Laoi - Total		
11930	BACS2211 17CYC	£150.00	125	17/11/22	Colne Yacht Club - Grant towards Firework	
		£150.00		Colne Yacht Club - Total		
11941	BACS2211 17Edge	£36.00	110/10	02/11/22	Edge Designs - Finance Budget Workshop	36406
		£36.00		Edge Designs - Total		
11917	BACS2211 17FJG	£1,507.20	110/4	30/09/22	Fisher Jones Greenwood Solicitors - Lease - Cricket club	325145
		£1,507.20		Fisher Jones Greenwood Solicitors - Total		
11909	BACS2211 17Glasdon	£138.39	120/1	26/10/22	Glasdon - Plaque - Baby Snowdrop	SI849658
		£138.39		Glasdon - Total		
11942	BACS2211 17JamesTo dd	£50.40	110/5	31/10/22	James Todd & Co Ltd - October Payroll Fee	56605
		£50.40		James Todd & Co Ltd - Total		
11943	bCS221117 KentBlaxill	£184.46	135/1	31/10/22	Kent Blaxill - Paint - Black	4678219
		£184.46		Kent Blaxill - Total		
11950	221117Offi ceIS	£468.42	110/9	14/11/22	Office IS - Stationery	92833
		£468.42		Office IS - Total		

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Date

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11947	221117Tuckwell	£84.98	110/11	14/11/22	P Tuckwell - V-Belt	685939
11948	221117Tuckwell	£77.17	110/11	14/11/22	P Tuckwell - V-Belt	685938
		£162.15			P Tuckwell - Total	
11949	221117PBall	£41.40	110/12	16/11/22	Peter Ball - Mayors meal re Confirmation Day at Sandwich	
		£41.40			Peter Ball - Total	
11935	BACS221117Pettyash	£141.28		10/11/22	Petty Cash -	
	1	£20.05	110/6		Mail	
	2	£5.99	110/5		Cleaning	
	3	£45.22	110/5		Canteen	
	4	£70.02	110/6		Misc	
		£141.28			Petty Cash - Total	
11919	BACS221117Playquip	£1,636.80	135/1	15/06/22	Playqip Leisure - Supply and install new slew bearing to roundabout	BRTH/08/06
		£1,636.80			Playqip Leisure - Total	
11953	221117Randall	£178.00	110/5	16/11/22	Randall Framing & Gallery - 4 x Bsea Pictures framed	
		£178.00			Randall Framing & Gallery - Total	
11927	BACS221117Sevron	£261.53	110/10	07/11/22	Sevron Ltd - Sevron Renewal COSHH365	90224
		£261.53			Sevron Ltd - Total	
11907	BACS221117Sibbons	£41.56	155	19/10/22	Sibbons - Secateurs, saw blades etc	46127
11944	BACS221117Sibbons	£12.88	135/1	01/11/22	Sibbons - Washers, Bolts etc	46408
		£54.44			Sibbons - Total	
11916	BACS221117SpectrumSe	£300.10	135/1	18/10/22	Spectrum Security Service - Locksmith services, new lock - Playcentre	INV-10410
		£300.10			Spectrum Security Service - Total	
11945	BACS221117PublicArt	£90.00	110/9	03/11/22	The Public Art Company - Revise map for launch	3780
		£90.00			The Public Art Company - Total	

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11928	BACS2211 09TopGlas s	£12.00	110/5	09/11/22	Top Glass Window Cleaning - Clean Parish Hall Windows	
11910	BACS2211 17topGlass	£10.00	155	26/10/22	Top Glass Window Cleaning - Bus shelter cleaning	26.10.22
11929	BACS2211 17TopGlas s	£10.00	155	09/11/22	Top Glass Window Cleaning - Bus Shelter Cleaning	
		£32.00			Top Glass Window Cleaning - Total	
11946	BACS2211 17TowerSe cur	£590.74	155	30/10/22	Tower Security (Tendring) Ltd - Gate lock-up	12709
		£590.74			Tower Security (Tendring) Ltd - Total	
11951	221117Ups ons	£155.40	110/11	10/11/22	Upsons - Hydraulic Oil Leak to Ransomes Parkway	104323
11952	221117Ups ons	£362.90	110/11	10/11/22	Upsons - Service to Ventrac 4500Y	104322
		£518.30			Upsons - Total	
Total		£7,713.61				

Signature

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Date

17.10.22

Signature

Seapham