

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
2469	BRA013 Dec 24	£1,140.00	110	02/12/24	EON - Quarterly maintenance - Streetlights	126868
		£1,140.00			EON - Total	
2473	W51JA Dec 24	£44.82	1000/7	04/12/24	ESPO - Facilities stock and first aid	7561884
		£44.82			ESPO - Total	
2474	INV2161	£1,673.10		04/12/24	Lincs Cleaning Services - Monthly cleaning charge	INV2161
	1	£941.12	260/5		Cleaning at The Heath	
	2	£731.98	1000/6		Cleaning at Pavilion	
		£1,673.10			Lincs Cleaning Services - Total	
2490	BBH PC Dec 24	£96.00	1000/6	10/12/24	Lindum Fire Services Ltd - Fire alarm inspection - Pavilion	86618
2491	BBH PC Dec 24	£108.00	260/5	10/12/24	Lindum Fire Services Ltd - The Heath Fire alarm inspection	86621
		£204.00			Lindum Fire Services Ltd - Total	
2492	BRA001 Dec 24	£23.40		01/12/24	Mayflower Washroom Solutions - Waste services	
	1	£9.36	1000/6		Waste services - Pavilion	
	2	£14.04	260/5		Waste services - The Heath	
		£23.40			Mayflower Washroom Solutions - Total	
Total		£3,085.32				

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Date _____