

# 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
2545	903194	£269.36	140	29/01/25	Glasdon Ltd - Litter/dog waste bin	SI903194
		<b>£269.36</b>			Glasdon Ltd - Total	
2533	BRACEBRI 15639	£420.00	325	13/01/25	Lincolnshire Association of Local Council - Internal audit fees	15639
		<b>£420.00</b>			Lincolnshire Association of Local Council - Total	
2525	INC2248	£1,673.10		04/01/25	Lincs Cleaning Services - Cleaning at community buildings	INV2248
	1	£941.12	260/5		The Heath cleaning	
	2	£731.98	1000/6		Pavilion cleaning	
		<b>£1,673.10</b>			Lincs Cleaning Services - Total	
2546	BBH PC 87047	£57.60	1000/6	28/01/25	Lindum Fire Services Ltd - Fire extinguisher inspections Pavilion	87047
		<b>£57.60</b>			Lindum Fire Services Ltd - Total	
2526	BRA001 Jan 25	£23.40		01/01/25	Mayflower Washroom Solutions - Waste services	
	1	£9.36	1000/6		Waste services pavilion	
	2	£14.04	260/5		Waste services The Heath	
		<b>£23.40</b>			Mayflower Washroom Solutions - Total	
2534	C000036 BBH	£544.50	220/4	21/01/25	North Kesteven District Council - Tree inspection survey	IN00047706
		<b>£544.50</b>			North Kesteven District Council - Total	
2527	RUR66448 Feb 25	£630.00	230/3	28/02/25	Savills - Allotment rent	973152
		<b>£630.00</b>			Savills - Total	
		£7,072.42			Confidential	
<b>Total</b>		<b>£10,690.38</b>				

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Date \_\_\_\_\_