

Bracebridge Heath Parish Council

Expenditure transactions - approval list

Start of year 01/04/25

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
2628	38486 BBH	£1,619.82	335/1	01/04/25	EDGE IT Systems Ltd - EDGE IT Annual fees	38486
		£1,619.82			EDGE IT Systems Ltd - Total	
2629	W51JA Apr 25	£43.08	260/6	02/04/25	ESPO - Supplies for The Heath	766202
		£43.08			ESPO - Total	
2624	EAS194 March 25	£72.00	220/1	31/03/25	Krinkels UK - Grounds maintenance March 25	110893
		£72.00			Krinkels UK - Total	
2627	BBH ATS 2025	£210.00	365	01/04/25	Lincolnshire Association of Local Council - Annual Training Scheme	
		£210.00			Lincolnshire Association of Local Council - Total	
2632	Inv2476	£1,801.80		04/04/25	Lincs Cleaning Services - Cleaning services - monthly charge	Inv 2476
1		£1,045.04	260/9		The Heath - Cleaning	
2		£756.76	1000/8		Pavilion - Cleaning	
		£1,801.80			Lincs Cleaning Services - Total	
2633	MEM25363 1 Apr 25	£300.00	335/1	02/04/25	SLCC - Membership fees 2025	MEM253631
2634	MEM25364 7 Apr 25	£190.00	335/1	01/04/25	SLCC - Membership fees 2025	MEM253647

Signature _____

Signature _____

Date _____

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Expenditure transactions - approval list

Start of year 01/04/25

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
<hr/>						
		<hr/>				
		£490.00		SLCC - Total		
<hr/>						
Total		<hr/>				
		£4,236.70				

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Date	<hr/>		