

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
2686	Inv2558	£1,801.80		06/05/25	Lincs Cleaning Services - Cleaning services	2558
1		£756.76	1000/8		Pavilion Cleaning	
2		£1,045.04	260/9		The Heath Cleaning	
		£1,801.80			Lincs Cleaning Services - Total	
2666	BRA001 Apr 25	£23.40		01/04/25	Mayflower Washroom Solutions - Waste services	F406598
1		£9.36	1000/6		Pavilion waste services	
2		£14.04	260/5		The Heath Waste services	
		£23.40			Mayflower Washroom Solutions - Total	
		£7,589.07			Confidential	
Total		£9,414.27				

Signature

Date

Signature