

# 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
2734	88729	£210.58	1000/6	09/06/25	Lindum Fire Services Ltd - Pavilion fire serving - Fire alarm and emergency lighting	88729
2735	88732	£168.00	260/5	09/06/25	Lindum Fire Services Ltd - Heath fire servicing - fire alarm and emergency lighting	
		£378.58			Lindum Fire Services Ltd - Total	
2736	IN0006821 1	£338.64	260/5	17/06/25	North Kesteven District Council - The Heath - waste collections	IN00068211
		£338.64			North Kesteven District Council - Total	
		£5,961.35			Confidential	
Total		£6,678.57				

Signature \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_