

Bracebridge Heath Parish Council

Expenditure transactions - payments approval list Start of year 01/04/25

| No | Payment Reference | Gross | To pay | Heading | Invoice date | Invoice no. | Details |
|-----------|-------------------|-----------|-----------|---------|--------------|-------------|---|
| 2713 | IN00068035 | £203.32 | £203.32 | 1000/6 | 22/05/25 | IN00068035 | North Kesteven District Council - Bin collection Pavilion |
| 2729 | 2729 | £1,801.80 | £1,801.80 | | 04/06/25 | 2719 | Lincs Cleaning Services - Cleaning monthly |
| Sub Total | | £2,005.12 | £2,005.12 | | | | |
| Total | | £2,005.12 | £2,005.12 | | | | |

Signature

Date

Signature

Payment
Reference
Total

ons - £203.32

charge £1,801.80