

# 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
2879	16230	£42.00	365	08/09/25	Lincolnshire Association of Local Council - Training attendance	16230
		<b>£42.00</b>			Lincolnshire Association of Local Council - Total	
2886	BRA001 F415282	£23.40		01/09/25	Mayflower Washroom Solutions - Waste services	F415282
1		£9.36	1000/6		Waste services Pavilion	
2		£14.04	260/6		Waste services - The Heath	
		<b>£23.40</b>			Mayflower Washroom Solutions - Total	
2902	SL3028/a38 0/9711	£20.00	335/1	11/09/25	North Kesteven District Council - Small society lottery licence	SL3028 2025
		<b>£20.00</b>			North Kesteven District Council - Total	
2887	32UE012	£360.00	335/1	24/08/25	Parish Online - Annual subscription - Mapping software	32UE012-0008
		<b>£360.00</b>			Parish Online - Total	
2903	66447 / 66448	£0.50	230/3	30/10/25	Savills - Wayleave / easement allotment	1029054
2904	66447 / 66448	£630.00	230/3	30/10/25	Savills - Allotment rent - March 25 to Oct 25	1029055
		<b>£630.50</b>			Savills - Total	
2917	000082964 2	£547.20	200	25/09/25	Wicksteed Leisure Ltd - Annual play inspections	00829642
		<b>£547.20</b>			Wicksteed Leisure Ltd - Total	
		£7,694.41			Confidential	
<b>Total</b>		£9,317.51				

Signature

Date

Signature

