

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
3067	91268/9134 6/91346	£81.87	1000/6	27/01/26	Lindum Fire Services Ltd - Fire extinguisher inspections - Pavilion	
3076	91268/9134 6/91346	£114.00	260/5	21/01/26	Lindum Fire Services Ltd - The Heath Fire alarm inspection	91346
3077	91268/9134 6/91346	£157.18	1000/6	21/01/26	Lindum Fire Services Ltd - Pavilion fire alarm inspection	91347
		£353.05			Lindum Fire Services Ltd - Total	
3054	F422525	£23.40		01/01/26	Mayflower Washroom Solutions - Waste services	F422525
	1	£9.36	1000/6		Waste services pavilion	
	2	£14.04	260/6		Waste service - The Heath	
		£23.40			Mayflower Washroom Solutions - Total	
3055	66448 March26	£630.00	230/3	21/01/26	Savills - Allotment rent	1051299
		£630.00			Savills - Total	
		£6,577.35			Confidential	
Total		£7,583.80				

Signature

Date

Signature