# Bracebridge Heath Parish Council

# Expenditure transactions - approval list

**Start of year 01/04/26**

Supplier totals will include confidential items

| No | Payment Reference | Gross | Heading | Invoice date | Details | Invoice |
|---|---|---|---|---|---|---|
| 3398 | SI-00003486 | £55.61 | 200 | 20/08/26 | Fenland Leisure Products Ltd - Gate Spring - Play park repairs | SI-00003486 |
| | | **£55.61** | | Fenland Leisure Products Ltd - Total | | |
| 3397 | 415441 | £5,400.00 | | 18/08/26 | Lincoln City Council - CCTV Monitoring and Maintenance | 65000146740 |
| | | **£5,400.00** | | Lincoln City Council - Total | | |
| 3399 | F435270 | £23.40 | | 01/08/26 | Mayflower Washroom Solutions - Waste services | F435270 |
| | | **£23.40** | | Mayflower Washroom Solutions - Total | | |
| | | £8,067.52 | | | Confidential | |
| **Total** | | £13,546.53 | | | | |

Signature ______________________ Signature ______________________

Date ______________________