

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
2688	W51JA May 25	£96.36	260/6	15/05/25	ESPO - Cleaning supplies	7698427
		£96.36			ESPO - Total	
2690	10238 May 25	£1,603.20		30/04/25	Glendale Countryside Ltd - Grass cutting	GC446 1244
1		£639.60	220/2		Grass cutting - LCC verges	
2		£963.60	220/1		Grass cutting - PC contract	
		£1,603.20			Glendale Countryside Ltd - Total	
2696	306079	£1,029.69		19/05/25	Huddle Furniture - Furniture for pavilion and Heath	306079
1		£138.95	1000/7		Gopak Economy tables	
2		£416.84	260/6		Gopak tables	
3		£473.90	260/6		Gopak table trolley	
		£1,029.69			Huddle Furniture - Total	
2692	415441	£4,051.40	240/5	13/05/25	Lincoln City Council - CCTV monitoring	65000124255
		£4,051.40			Lincoln City Council - Total	
2691	Bracebri 15984	£187.20	365	20/05/25	Lincolnshire Association of Local Council - Training	15984
		£187.20			Lincolnshire Association of Local Council - Total	

Signature _____

Date _____

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No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
2693	BRA001May 25	£23.40		01/05/25	Mayflower Washroom Solutions - Waste charges	
	1	£9.36	1000/6		Pavilion waste services	
	2	£14.04	260/5		Waste services - The Heath	
		£23.40			Mayflower Washroom Solutions - Total	
2698	289410	£538.00	260/5	20/05/25	The Acorn Group - Glass repair - The Heath	289410
		£538.00			The Acorn Group - Total	
Total		£7,529.25				

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Date _____

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