

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
2717	18235744	£1,120.80	110	02/06/25	EON - Streetlighting quarterly maintenance	6018805753
		£1,120.80			EON - Total	
2716	W15JA	£3.00	260/6	23/05/25	ESPO - Balance due, tn 2688 - Cleaning supplies	7698427
		£3.00			ESPO - Total	
2718	10238	£2,018.40		31/05/25	Glendale Countryside Ltd - Grounds maintenance May 25	GC446-1368
	1	£1,378.80	220/1		Grass cutting PC areas	
	2	£639.60	220/2		LCC Grass cutting	
		£2,018.40			Glendale Countryside Ltd - Total	
2720	SIN010899	£49.92	200	03/06/25	Proludic Ltd - Post caps - play equipment	SIN010899
		£49.92			Proludic Ltd - Total	
Total		£3,192.12				

Signature

Date

Signature