

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
2779	PC Grant 2025	£500.00	345	15/07/25	Bracebridge Heath Pre-School - Parish Council grant 2025	PC Grant 2025
		£500.00			Bracebridge Heath Pre-School - Total	
2777	PC Grant 2025	£250.00	345	15/07/25	Bracebridge Heath Rainbows - Parish Council grant	PC Grant 2025
		£250.00			Bracebridge Heath Rainbows - Total	
2778	PC Grant 2025	£100.00	345	15/07/25	Bracebridge Heath WI - Parish Council Grant 2025	PC Grant 2025
		£100.00			Bracebridge Heath WI - Total	
2780	601880746 8 18235744	£420.00	110	11/07/25	EON - Streetlight LED repair	6018807468
		£420.00			EON - Total	
2769	W51JA	£16.86	1000/6	07/07/25	ESPO - Washing powder	7764616
		£16.86			ESPO - Total	
2776	PC Grant 2025	£300.00	345	15/07/25	Friends of School - St John's Primary Academy - Parish Council Grant 2025	PC Grant 2025
		£300.00			Friends of School - St John's Primary Academy - Total	
2775	PC Grant 2025	£500.00	345	15/07/25	Friendship Club - Parish Council grant	PC Grant 2025
Signature		Signature				
Date						

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Start of year 01/04/25

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No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
		£500.00			Friendship Club - Total	
2787	BRA001 Jul	£23.40		01/07/25	Mayflower Washroom Solutions - Waste services	F411789
		£23.40			Mayflower Washroom Solutions - Total	
2791	IN0006814 6	£86.63	260/5	04/06/25	North Kesteven District Council - Increased bin size - The Heath	IN00068146
		£86.63			North Kesteven District Council - Total	
		£10,959.81			Confidential	
Total		£13,156.70				

Signature _____

Date _____

Signature _____