

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
2872	18235744	£1,116.60	110	01/09/25	EON - Streetlighting maintenance	6018809200
		£1,116.60			EON - Total	
2873	10238 August 25	£57.60	220/1	31/08/25	Glendale Countryside Ltd - Pitch marking	GC4461738
2874	10238 August 25	£1,636.80		01/08/25	Glendale Countryside Ltd - Grass cutting	GC4461748
	1	£639.60	220/2		LCC verge cutting August 25	
	2	£997.20	220/1		Grass cutting - PC areas	
		£1,694.40			Glendale Countryside Ltd - Total	
2875	232453	£10.00	240/1	02/09/25	Lincoln Security Ltd - Key cutting	232453
		£10.00			Lincoln Security Ltd - Total	
2876		£1,801.80		04/09/25	Lincs Cleaning Services - Cleaning services	
	1	£1,045.04	260/9		The Heath - Cleaning Services	
	2	£756.76	1000/8		Pavilion - Cleaning Services	
		£1,801.80			Lincs Cleaning Services - Total	
2871	DEP040925 250533	£3,441.56	260/5	04/09/25	TradeGlaze - Deposit - new doors at The Heath	DEP040925
		£3,441.56			TradeGlaze - Total	

Signature _____

Signature _____

Date _____

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No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
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Total		£8,064.36				
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Signature		Signature	
Date			