

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
2954	10238 Oct 25	£57.60	220/1	30/10/25	Glendale Countryside Ltd - Football pitch marking	GC446 1990
2955	10238 Oct 25	£1,636.80		30/11/25	Glendale Countryside Ltd -	
		£1,694.40			Glendale Countryside Ltd - Total	
2953	Inv3320	£1,801.80		04/11/25	Lincs Cleaning Services - Cleaning services	INV-3320
		£1,801.80			Lincs Cleaning Services - Total	
2930	BRA001 Oct 25	£23.40		01/10/25	Mayflower Washroom Solutions - Waste services	F416982
		£23.40			Mayflower Washroom Solutions - Total	
Total		£3,519.60				

Signature

Date

Signature

