Bracebridge Heath Parish Council

Expenditure transactions - approval list

Start of year 01/04/25

Supplier totals will include confidential item

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
2974	111702014	£3,060.00	220/4	10/11/25	B and B Tree Specialists - Tree works	111702014
		£3,060.00		B and B Tree Specialists - Total		
2975	W51JA	£68.04	260/6	17/11/25	ESPO - Heath - supplies	7898612
		£68.04		ESPO - Total		
3005	16379	£30.00	365	24/11/25	Lincolnshire Association of Local Council - Attendance at training	16379
3004	16400	£426.00	325	28/11/25	Lincolnshire Association of Local Council - Internal Audit	16400
		£456.00		Lincolnshire Association of Local Council - Total		
2977	3403	£117.00		18/11/25	Lincs PAT Testing - Annual PAT Testing	3403
	1	£58.50	1000/6		PAT Testing Pavilion	
	2	£58.50	260/5		PAT Testing The Heath	
		£117.00		Lincs PAT Testing - Total		
2978	F418845	£23.40		01/11/25	Mayflower Washroom Solutions - Waste services	F418845
	1	£9.36	1000/6		Pavilion waste services	
	2	£14.04	260/5		Heath waste services	
		£23.40		Mayflower Washroom Solutions - Total		
2992	116	£126.00	150	26/11/25	SK Electrical - Christmas tree electricity repair	116
		£126.00		SK Electrical - Total		
3003	037653	£3,441.56	260/5	16/09/25	TradeGlaze - Balance - new doors at The Heath	037653
		£3,441.56		TradeGlaze - Total		
		£7,438.94			Confidential	
Total		£14,730.94				

Signature

Date

Signature