

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
3049	W51JA Jan 26	£71.82	260/6	07/01/26	ESPO - Heath supplies	7931915
3050	W51JA Jan 26	£10.20	1000/7	07/01/26	ESPO - Pavlion Cleaning supplies	7931916
		£82.02		ESPO - Total		
3045	10238 Dec 25	£57.60	220/1	28/12/25	Glendale Countryside Ltd - Overmarking football pitches	GC4462191
3046	10238 Dec 25	£639.60	220/2	28/12/25	Glendale Countryside Ltd - Grass verge cutting	GC4462186
		£697.20		Glendale Countryside Ltd - Total		
3030	CUS-035363	£63.75	270/4	17/12/25	Greenwich Leisure Ltd - Summer Reading Challenge resources	SIN 00025881
		£63.75		Greenwich Leisure Ltd - Total		
3044	65000133302	£4,493.45		19/12/25	Lincoln City Council - CCTV installations	65000133302
	1	£1,435.15	240/5		Recreation Ground replacement cameras	
	2	£3,058.30	260/10		CCTV installation - The Heath	
		£4,493.45		Lincoln City Council - Total		
3047	16684	£1,050.88	335/1	19/12/25	Lincolnshire Association of Local Council - LALC subscription 26/27	16684
		£1,050.88		Lincolnshire Association of Local Council - Total		
3043	INV3457	£1,801.80		04/01/26	Lincs Cleaning Services - Monthly cleaning charge	
	1	£1,045.04	260/9		The Heath cleaning	
	2	£756.76	1000/8		Pavilion - cleaning	
		£1,801.80		Lincs Cleaning Services - Total		
3031	17394	£4,401.60	220/3	18/12/25	Westcotec Limited - Speed Indicator Device	17394
		£4,401.60		Westcotec Limited - Total		
		£6,611.85		Confidential		
Total		£19,202.55				

Signature

Date

Signature