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
3011	6018812721	£1,116.60	110	03/12/25	EON - Quarterly streetlighting maintenance	6018812721
		£1,116.60		EON - Total		
3024	7926605 W51JA	£64.38	260/6	17/12/25	ESPO - Cleaning supplies	7926605
		£64.38		ESPO - Total		
3014	GC446 2113 10238	£1,206.00	220/1	28/11/25	Glendale Countryside Ltd - Grounds maintenance Nov 25	GC4462113
		£1,206.00		Glendale Countryside Ltd - Total		
3015	Inv3395	£1,801.80		04/12/25	Lincs Cleaning Services - Cleaning services	INV- 3395
		£1,801.80		Lincs Cleaning Services - Total		
3025	F420738	£23.40		01/12/25	Mayflower Washroom Solutions - Waste services	F420738
		£23.40		Mayflower Washroom Solutions - Total		
3016	INV152706	£286.80	150	11/12/25	Peter Strawson Limited - Christmas tree	152706
		£286.80		Peter Strawson Limited - Total		
Total		£4,498.98				

Signature ______________________ Signature ______________________

Date ______________________