

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
3128	18235744	£1,112.40	110	02/03/26	EON - Quarterly repairs and maintenance - Streetlighting	6018816365
		£1,112.40			EON - Total	
3119	10238 Feb 26	£57.60	220/1	28/02/26	Glendale Countryside Ltd - Pitch overmarking	GC446-2353
3080	10238 Jan 26	£57.60	220/1	31/01/26	Glendale Countryside Ltd - Pitch overmarking	GC446 2286
		£115.20			Glendale Countryside Ltd - Total	
3108	CUS 035363 Mar 26	£240.00	270/7	18/02/26	Greenwich Leisure Ltd - Wifi provision - Bracebridge Heath Community Library	SIN 00034093
3109	CUS 035363 Mar 26	£21.65	270/7	18/02/26	Greenwich Leisure Ltd - Photocopier click costs	SIN 00034094
		£261.65			Greenwich Leisure Ltd - Total	
3116	91709	£114.93	260/5	24/02/26	Lindum Fire Services Ltd - Fire extinguisher service - The Heath	91709
		£114.93			Lindum Fire Services Ltd - Total	
3107	F424333	£23.40		19/02/26	Mayflower Washroom Solutions - Waste services	F242333
	1	£9.36	1000/6		Pavilion waste services	
	2	£14.04	260/5		Heath waste services	
		£23.40			Mayflower Washroom Solutions - Total	
3117	RUR66447	£0.50	230/2	20/02/26	Savills - Wayleave/easement - water supply - allotments	1058977
		£0.50			Savills - Total	
Total		£1,628.08				

Signature _____

Date _____

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