

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
3165	W51JA March 2026	£71.22		24/03/26	ESPO - Library and Pavilion supplies	8010434
		£71.22			ESPO - Total	
3166	INV-184400	£292.29	310/2	27/03/26	F1 Help Ltd - Laptop set up support	INV 184400
		£292.29			F1 Help Ltd - Total	
3170	10238 March 26	£453.60	220/1	31/03/26	Glendale Countryside Ltd - Grass cutting PC Contract	GC4462441
3171	10238 March 26	£57.60	220/1	31/03/26	Glendale Countryside Ltd - Pitch marking	GC4462429
		£511.20			Glendale Countryside Ltd - Total	
Total		£874.71				

Signature _____

Signature _____

Date _____