

Bracebridge Heath Parish Council

Expenditure transactions - approval list

Start of year 01/04/26

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
3225	18235744 April 26	£420.00	110	22/04/26	EON - Street light repair	6018818197
		£420.00			EON - Total	
3240	GC446- 2664	£57.60	220/1	05/05/26	Glendale Countryside Ltd - Pitch marking	GC446-2664
		£57.60			Glendale Countryside Ltd - Total	
3241	Inv3699	£1,930.50		04/05/26	Lincs Cleaning Services - Cleaning at buildings	3699
		£1,930.50			Lincs Cleaning Services - Total	
3220	F427939	£23.40		01/04/26	Mayflower Washroom Solutions - Waste services	F427939
		£23.40			Mayflower Washroom Solutions - Total	
3242	MEM25846 2-3	£316.00	335/1	01/05/26	SLCC - SLCC subscription	MEM258462
3244	MEM25847 7-1	£200.00	335/1	01/05/26	SLCC - SLCC subscription	MEM258477-1
		£516.00			SLCC - Total	
		£8,067.52			Confidential	
Total		£11,015.02				

Signature _____

Date _____

Signature _____