

# 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
3258	W51JA - 8036967	£35.82	260/6	05/05/26	ESPO - Heath supplies	8036967
3264	W51JA 8039002	£50.40	1000/7	06/05/26	ESPO - Pavilion supplies	8039002
		<b>£86.22</b>			ESPO - Total	
3257	GC4462691	£1,566.00		30/04/26	Glendale Countryside Ltd - Grounds Maintenance	GC446 2691
		<b>£1,566.00</b>			Glendale Countryside Ltd - Total	
3245	ATS BBH 2026	£222.00	365	01/05/26	Lincolnshire Association of Local Council - LALC Annual Training Scheme	ATS BBH
		<b>£222.00</b>			Lincolnshire Association of Local Council - Total	
3273	F429736	£23.40		01/05/26	Mayflower Washroom Solutions - Waste services	F429736
		<b>£23.40</b>			Mayflower Washroom Solutions - Total	
		£8,067.52			Confidential	
<b>Total</b>		£9,965.14				

Signature \_\_\_\_\_

Date \_\_\_\_\_

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