

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
3289	601881929 8	£1,108.20	110	05/06/26	EON - Quarterly Streetlight maintenance	6018819298
		£1,108.20			EON - Total	
3288	8065812	£58.08	260/6	02/06/26	ESPO - Cleaning materials/ supplies	8065812
		£58.08			ESPO - Total	
3305	INV-185494	£1,408.32	335/2	19/06/26	F1 Help Ltd - Microsoft 365 Subscriptions	INV-185494
		£1,408.32			F1 Help Ltd - Total	
3298	INV-3762	£1,930.50		04/06/26	Lincs Cleaning Services - Monthly cleaning	INV-3762
		£1,930.50			Lincs Cleaning Services - Total	
3304	F431553	£23.40		01/06/26	Mayflower Washroom Solutions - Waste services	F431553
		£23.40			Mayflower Washroom Solutions - Total	
3300	000006543 7	£187.75	200	16/06/26	Playdale Playgrounds Ltd - Play park repair - Stane Drive	0000065437
		£187.75			Playdale Playgrounds Ltd - Total	
3301	Expenses RF 09.06.26	£7.64	355	09/06/26	Rachel Fraser - Quiz night - Volunteer appreciation	enses RF 09.06.26
		£7.64			Rachel Fraser - Total	
Total		£4,723.89				

Signature

Signature

Date