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
3318	INV0478	£650.00		26/06/26	Boston Water Smart - Legionella risk assessments	INV0478
		£650.00		Boston Water Smart - Total		
3335	W51JA 8109539	£96.34	260/6	02/07/26	ESPO - Building supplies	8109539
		£96.34		ESPO - Total		
3320	185619	£35.96	335/2	30/06/26	F1 Help Ltd - Antivirus software - annual fee	185619
		£35.96		F1 Help Ltd - Total		
3334	GC446 2931	£1,636.80		30/06/26	Glendale Countryside Ltd - Grounds maintenance June 26	GC446 2931
		£1,636.80		Glendale Countryside Ltd - Total		
3315	JS Expenses	£3.45	1000/6	26/06/26	James Smith - Expenses - Limescale remover	Tesco 24.06.26
3322	17206	£264.00	365	29/06/26	Lincolnshire Association of Local Council - Training	17206
		£264.00		Lincolnshire Association of Local Council - Total		
3333	Inv3828	£1,930.50		06/07/26	Lincs Cleaning Services - Cleaning services	Inv3828
		£1,930.50		Lincs Cleaning Services - Total		
3309	IN00089192	£395.20	260/5	25/06/26	North Kesteven District Council - Waste collection - The Heath	IN00089192
3310	IN00089193	£213.20	1000/6	25/06/26	North Kesteven District Council - Waste collection - Pavilion	IN00089193
		£608.40		North Kesteven District Council - Total		
3311	INV-15025	£420.00	365	23/06/26	Singleton Training Services - Health & Safety Training	15025
		£420.00		Singleton Training Services - Total		
		£8,067.52			Confidential	
Total		£13,712.97				

Signature

Date

Signature