

# Bracebridge Heath Parish Council

## Expenditure transactions - payments approval list Start of year 01/04/26

| Approval no 1 |                         |           |           |         |              |             | Payment Reference Total                                                             |
|---------------|-------------------------|-----------|-----------|---------|--------------|-------------|-------------------------------------------------------------------------------------|
| No            | Payment Reference       | Gross     | To pay    | Heading | Invoice date | Invoice no. | Details                                                                             |
| 3355          | F433410                 | £23.40    | £23.40    |         | 01/07/26     | F433410     | Mayflower Washroom Solutions - Waste services                                       |
| 3350          | 12GG                    | £295.00   | £295.00   | 1000/6  | 14/07/26     | 12GG        | The House Doctor - Handyman services - supply and fit new internal door Mark Sutton |
| 3364          | 601882116<br>5 18235744 | £5,670.00 | £5,670.00 | 110     | 20/07/26     | 6018821165  | EON - Install 15 new 18W LED lanterns and testing                                   |
| 3356          | 17250                   | £108.00   | £108.00   | 365     | 21/07/26     | 17250       | Lincolnshire Association of Local Council - Attendance at Summer conference x2      |
| Sub Total     |                         | £6,096.40 | £6,096.40 |         |              |             |                                                                                     |
| <b>Total</b>  |                         | £6,096.40 | £6,096.40 |         |              |             |                                                                                     |

Signature \_\_\_\_\_  
Date \_\_\_\_\_

Signature \_\_\_\_\_