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
3371	W51JA 8139318	£38.40	260/5	04/08/26	ESPO - Building supplies	8139318
		£38.40		ESPO - Total		
3373	GC446-3058	£1,636.80		31/07/26	Glendale Countryside Ltd - Grounds maintenance	GC446-3058
		£1,636.80		Glendale Countryside Ltd - Total		
3374	Inv 3907	£1,930.50		04/08/26	Lincs Cleaning Services - Cleaning Services	Inv 3907
		£1,930.50		Lincs Cleaning Services - Total		
3375	93554/93555	£177.60	260/5	30/07/26	Lindum Fire Services Ltd - The Heath - Fire alarm & emergency lighting inspection	93554
3376	93554/93555	£222.70	1000/6	31/07/26	Lindum Fire Services Ltd - Pavilion - fire alarm and emergency lighting inspection	93555
		£400.30		Lindum Fire Services Ltd - Total		
3390	LI0049 25-26	£756.00	325	17/07/26	PKF LittleJohn - External audit fees	SB20260048
		£756.00		PKF LittleJohn - Total		
3393	0000832409	£547.20	200	17/08/26	Wicksteed Leisure Ltd - Annual play inspections	0000832409
		£547.20		Wicksteed Leisure Ltd - Total		
		£8,067.52			Confidential	
Total		£13,376.72				

Signature

Signature

Date