

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
3488	BRHEPC01	£594.00	220/4	01/10/26	Barcham Trees - TPO trees - Minute 26142	174259
		£594.00			Barcham Trees - Total	
3489	00087031	£460.80	1000/6	14/10/26	Direct 365 - Fixed Wire testing - Pavilion	00087032
		£460.80			Direct 365 - Total	
3453	601882361 3/4	£420.00	110	01/10/26	EON - Streetlighting - Replacement LED	6018823614
3454	601882361 3/4	£420.00	110	01/10/26	EON - Streetlighting - replacement LED	6018823613
3505	601882426 9	£840.00	110	21/10/26	EON - Replacement LED lanterns x 2	6018824269
		£1,680.00			EON - Total	
3491	W51JA/001 8200970	£56.64	260/6	08/10/26	ESPO - Building supplies	8200970
		£56.64			ESPO - Total	
3464	10238 Sept 26	£1,183.20		30/09/26	Glendale Countryside Ltd - Grass cutting/grounds maintenance	GC446 3293
3465	10238 Sept 26	£57.60	220/1	06/10/26	Glendale Countryside Ltd - Pitch maintenance	GC446 3276
		£1,240.80			Glendale Countryside Ltd - Total	
3493	F439006	£23.40		01/10/26	Mayflower Washroom Solutions - Waste services	F439006
		£23.40			Mayflower Washroom Solutions - Total	
		£6,893.18			Confidential	
Total		£10,948.82				

Signature

Date

Signature