

Holbeach Parish Council

Expenditure transactions - approval list

Start of year 01/04/24

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
1417	bcard25031 1	£11.66	4455/200	22/01/25	Amazon - Zip ties	GB5N5T6ABEI
1463	bcard25031 1	£15.19	4085	28/01/25	Amazon - Power bank for tablet	GB5ULF5ABEI
1466	bcard25031 1	£25.85	4455/200	29/01/25	Amazon - Artificial grass	GB5WG86ABEI
1467	bcard25031 1	£21.48	4220	10/02/25	Amazon - Grease gun and tape	3B-2025-75480399
1468	bcard25031 1	£12.48	4220	11/02/25	Amazon - Tape	GB519GY6ABEI
1469	bcard25031 1	£15.99	4801/501	10/02/25	Amazon - Lanterns for VE Day	3B-2025-76821443
1470	bcard25031 1	£48.98	4801/501	12/02/25	Amazon - Halloween decorations PO313	3B-2025-77446093
1471	bcard25031 1	£45.98	4801/501	11/02/25	Amazon - Halloween decorations PO 313	GB51ADAIABEI
1472	bcard25031 1	£28.99	4801/501	11/02/25	Amazon - Hallowee decorations PO 313	GB51A699ABEI
1473	bcard25031 1	£10.76	4220	11/02/25	Amazon - Sockets	GB51DUIYABEI
1474	bcard25031 1	£33.90	4300	28/01/25	Amazon - Memorial Plaque	GB510C56ABEI
1475	bcard25031 1	£17.62	4455/200	13/02/25	Amazon - Hallgate Cemetery - New Cremation Area Number Tags, Metal Markers, Waterproof Letters, Epoxy Glue	GB51DKL5ABEI
1476	bcard25031 1	£4.99	4455/200	14/02/25	Amazon - Apoxy resin PO 319	GB51DKL7ABEI
1477	bcard25031 1	£24.98	4455/200	14/02/25	Amazon - Labels PO 319	GB51DL5DABEI
1478	bcard25031 1	£21.98	4220	13/02/25	Amazon - Park Team - Spirit Level x 3 different sizes	GB51D74BABEI
1479	bcard25031 1	£51.51	4080	11/02/25	Amazon - Brother Printer - Ink Cartridges x 4 (Black, Cyan, Yellow, Magenta)	GB51DBREABEI
1489	bcard25031 1	£17.97	4801/501	12/02/25	Amazon - Halloween decorations PO 313	3B-2025-76821473
		£410.31			Amazon - Total	
1501	250311crs	£0.02	4801/525	28/02/25	Crusader Traffic - Christmas Fayre	41714
		£0.02			Crusader Traffic - Total	

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1455	250311dts	£616.00		28/02/25	DTS - Locking up Feb 25	01
	1	£308.00	4405/250		Locking up Feb 25	
	2	£308.00	4406		Locking up Feb 25	
		£616.00			DTS - Total	
1456	250311ever	£450.00	4435/350	06/02/25	Everwell - Confidential	73966
		£450.00			Everwell - Total	
1488	bcard25031 1	£17.98	44551/420	07/02/25	Flag Shop - Lest We Forget Flag	1000106146
		£17.98			Flag Shop - Total	
1426	bcard25031 1	£405.00	4455/220	24/01/25	Forceshift Skip Hire - Skip Battlefields	136000
		£405.00			Forceshift Skip Hire - Total	
1494	250311gre	£336.67	4215/250	28/02/25	Greenzone - Bins P/R	444654
		£336.67			Greenzone - Total	
1492	250311harg	£38.77	4220	11/02/25	Hargreave - Trailer cable	163786
		£38.77			Hargreave - Total	
1498	250311hmc	£532.20	44551/400	30/01/25	Holbeach Memorial Company - Holbeach War Memorial Restoration & Cleaning	5473
		£532.20			Holbeach Memorial Company - Total	
1480	250311jg	£450.00	44551/400	05/02/25	JG Asbestos Services - Park Bungalow and Outbuildings Asbestos Survey - 25th February	731E74-2370
		£450.00			JG Asbestos Services - Total	
1443	250311met h	£30.00	4075	11/02/25	Methodist Church - Hire of hall 10-02-25	
		£30.00			Methodist Church - Total	
1440	bcard25031 1	£64.31	4100	03/02/25	Microsoft - 365 cllrs	E0800V7598
1441	bcard25031 1	£37.08	4100	03/02/25	Microsoft - 365 admin	E0800V766G
		£101.39			Microsoft - Total	
1500	250311nf	£91.45	4230	27/02/25	Newflame - Extingusher check Coubro	165177
1512	250311nf	£90.00	4231	27/02/25	Newflame - Fire extinguishers pavilion	165178
		£181.45			Newflame - Total	

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1486	bcard25031 1	£2.90	4690	29/01/25	One Stop - Handwash & milk	290125
		£2.90			One Stop - Total	
1493	250311oas	£759.12	4235/200	26/01/25	Origin Amenity Solutions - Trustee amenity 4 x 5L & Chikara 150g x 2	OASI0136341
		£759.12			Origin Amenity Solutions - Total	
1485	250311pas	£120.00	4435/350	23/01/25	Personnel Advice & Solutions Ltd - HR advice Jan 25	16701
		£120.00			Personnel Advice & Solutions Ltd - Total	
1499	250311pc	£279.21	4685	28/02/25	Platinum Cleaning - Cleaning Coubro	519
		£279.21			Platinum Cleaning - Total	
1504	250311pic	£433.20		28/02/25	Play Inspection Co -	76272
	1	£216.60	4421		Play inspoection Feb 25	
	2	£108.30	4420/280		Play inspoection Feb 25	
	3	£108.30	4420/285		Play inspections Feb 25	
		£433.20			Play Inspection Co - Total	
1496	250311rf	£456.00	4410/0	03/03/25	R F Welding Limited - Basketball hoop	04666
		£456.00			R F Welding Limited - Total	
1448	bcard25031 1	£95.00	4801/501	07/02/25	RBL - Lamppost poppies	12002220684
		£95.00			RBL - Total	
1464	bcard25031 1	£144.00	4515	29/01/25	SLCC - FiLCA courses	QL206559-1
1465	bcard25031 1	£144.00	4515	29/01/25	SLCC - iLCA course PO 307	QL206560-1
		£288.00			SLCC - Total	
1458	bcard25031 1	£9.00	4060	18/02/25	Smarty Mobile - SIM tablet	180225
		£9.00			Smarty Mobile - Total	
1490	bcard25031 1	£150.00	4455/200	13/02/25	Turnball - 20 x slabs	
		£150.00			Turnball - Total	
1484	bcard25031 1	£268.28	46801/420	14/02/25	Wave - Water Coubro	14553866

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		£268.28			Wave - Total	
1419	bcard25031 1	£164.94	4455/220	22/01/25	Weed Fabric Direct - Membrane	
		£164.94			Weed Fabric Direct - Total	
1454	250311weg	£60.00		19/02/25	West End Garage - Diesel	15587
	1	£21.00	4461		Diesel	
	2	£39.00	4460		Diesel	
		£60.00			West End Garage - Total	
		£14,430.91			Confidential	
Total		£21,086.35				

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