Holbeach Parish Council

Expenditure transactions - approval list

Start of year 01/04/25

Supplier totals will include confidential items

Approval no 2

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
1515	bcard250415	£55.96	4801/501	10/03/25	Amazon - Events equipment - lantern	B-2025-126286718
1516	bcard250415	£29.99	4801/501	11/03/25	Amazon - PO 331 smoke machine	B-2025-125767210
1521	bcard250415	£10.98	4801/501	11/03/25	Amazon - PO 331 - smoke	GB523Z89ABEI
1539	bcard250415	£44.99	4242	25/02/25	Amazon - Replacement Basketball Hoop and Backboard	GB51RI25ABEI
		£141.92		Amazon - Total		
1509	bcard250415	£175.99	4235/200	06/03/25	Boston Seeds - Grass seed 2 x 20kg caravabn park grass sees	635921
		£175.99		Boston Seeds - Total		
1553	250415dts	£682.00		31/03/25	DTS - Locking up March 25	2
	1	£341.00	4405/250		Locking up March 25	
	2	£341.00	4406		Locking up March 25	
		£682.00		DTS - Total		
1442	bcard250415	£19.72	46701/435	04/02/25	E-ON - Electric PB	221378612
1510	bcard250415	£17.80	46701/435	04/03/25	E-ON - Electric PB	226712109
		£37.52		E-ON - Total		
1556	250415gre	£420.84	4215/250	31/03/25	Greenzone - Wheelie bins PR	447827
		£420.84		Greenzone - Total		
1514	bcard250415	£64.97	4080	07/03/25	Ink Factory - Cartridges	IF364810
		£64.97		Ink Factory - Total		
1533	bcard250415	£47.23	4801/535	12/03/25	Instatprint - Leaflets	#11403541
		£47.23		Instatprint - Total		
1526	bcard250415	£22.99	4801/501	10/03/25	Lai Cost Ltd - Bubble machine	-9694246-5308302
		£22.99		Lai Cost Ltd - Total		
1546	250415lalc	£552.00	4105	21/03/25	LALC - Internal audit	15844

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1554	250415lalc	£234.00		17/03/25	LALC - Annual training scheme	15820
	1	£117.00	4515		Annual training scheme	
	2	£117.00	4520		Annual training scheme	
1555	250415lalc	£144.00		24/03/25	LALC - Allotment training	15862
	1	£72.00	4515		Allotment training	
	2	£72.00	4520		Allotment training	
		£930.00		LALC - Total		
1444	250415meth	£30.00	4075	10/03/25	Methodist Church - Hall hire 10-03-25	
		£30.00		Methodist Church - Total		
1520	bcard250415	£49.51	4100	03/03/25	Microsoft - 365 cllrs	E0800VIYJO
1519	bcard25415	£37.08	4100	03/03/25	Microsoft - 365 admin	E0800VJ58O
		£86.59		Microsoft - Total		
1503	bcard250415	£103.20	4100	03/03/25	Moneysoft Ltd - Payroll software	U362011
		£103.20		Moneysoft Ltd - Total		
1522	250415pas	£120.00	4435/350	24/03/25	Personnel Advice & Solutions Ltd - HR advice Mar 25	16781
		£120.00		Personnel Advice & Solutions Ltd - Total		
1558	250415plat	£279.21	4685	31/03/25	Platinum Cleaning - Cleaning Coubro	539
		£279.21		Platinum Cleaning - Total		
1532	bcard250415	£439.19	4500	10/03/25	Progreen - PA1 & PA6	#000151537
		£439.19		Progreen - Total		
1525	bcard250415	£23.98	4801/502	10/03/25	RBL - VE day posters	
		£23.98		RBL - Total		
1567	250415sav	£390.00	4310/230	06/04/25	Savills - Rent Northons Lane	989429
		£390.00		Savills - Total		
1538	bcard250415	£9.00	4060	18/03/25	Smarty Mobile - Samsung tablet	
		£9.00		Smarty Mobile - Total		

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1529	250415sc	£23.00	4685	15/02/25	Spalding Cleaning - Windows Coubro	
1530	250415sc	£23.00	4685	15/03/25	Spalding Cleaning - Windows Coubro	
		£46.00		Spalding Cleaning - Total		
1487	bcard250415	£18.19	4690	20/02/25	Tesco - Tea, coffee etc	200225
		£18.19		Tesco - Total		
1531	bcard250415	£321.59	4425	17/03/25	The Workplace Depot - Bin	SO-128075
		£321.59		The Workplace Depot - Total		
1564	250415tig	£1,000.00	4801/502	07/04/25	Tiger Entertainment Ltd - VE Day Entertainment - Thursday 8th May 5pm to 10pm	326
		£1,000.00		Tiger Entertainment Ltd - Total		
1552	250415ton	£9.48	4455/200	20/02/25	Tonwood - Park Team - Brass screws for Hallgate memorial wall	3118088
		£9.48		Tonwood - Total		
1511	bcard250415	£82.99	4455/278	26/02/25	Turnball - 2 x bags shingle for path CP	1307306
1535	bcard250415	£85.54	4455/278	07/03/25	Turnball - 2 x bulk bags pea shingle	11/01082153
		£168.53		Turnball - Total		
1527	bcard250415	£74.99	4801/501	10/03/25	UKGovee - Events projector	UK144032
		£74.99		UKGovee - Total		
1528	bcard250415	£57.79	4801/502	10/03/25	VEDay.Com - 100 union flags	
		£57.79		VEDay.Com - Total		
1517	bcard250415	£7.99	4801/501	10/03/25	Vivo Technologies Ltd - PO 331 Bubble liquid	GB501S26NJXWNI
		£7.99		Vivo Technologies Ltd - Total		
1481	bcard250415	£26.24	4680/278	10/02/25	Wave - Water PR	14662755
1482	bcard250415	£62.98	4680/255	05/02/25	Wave - Water HG	14640385
1483	bcard250415	£18.51	4681	10/02/25	Wave - Water CP	14661530
		£107.73		Wave - Total		

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No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
1513	250415weg	£33.70		10/03/25	West End Garage - Petrol	100325
	1	£11.80	4461		Petrol	
	2	£21.90	4460		Petrol	
1534	250415weg	£14.50		11/03/25	West End Garage - Petrol	
	1	£5.07	4461		Petrol	
	2	£9.43	4460		Petrol	
1549	250415weg	£31.00		24/03/25	West End Garage - Diesel	
	1	£10.85	4461		Diesel	
	2	£20.15	4460		Diesel	
		£79.20		West End Garage - Total		
		£13,278.45			Confidential	
Total		£19,174.57				

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