Holbeach Parish Council

Expenditure transactions - approval list

Start of year 01/04/25

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
1545	bcard250513	£35.00	4425	18/03/25	Amazon - Brass plaque for litter bin at Hallgate Cemetery in memory of Dan Spencer	GB52EZK7ABEI
1618	bcard250513	£19.49	4455/200	01/04/25	Amazon - Blue roll	GB52URE2ABEI
1619	bcard250513	£19.49	4455/200	03/04/25	Amazon - Blue roll PO 345	GB52URFGABEI
1620	bcard250513	£13.49	4801/501	14/04/25	Amazon - A3 Coloured Paper & A3 Laminating Pouches	GB532OCYABEI
1621	bcard250513	£12.44	4801/501	10/04/25	Amazon - Lkaminating pouches PO 349	GB532OCIABEI
1622	bcard250513	£36.55	4455/278	14/04/25	Amazon - Evo-Stik Adhesive x 4 to repair Pavilion windows - Park Team	GB52QVA6PAEUI
		£136.46		Amazon - Total		
1603	250513bat	£336.00	4801/518	28/04/25	Bates Environmental - Toilet hire 08-05-25	71778
		£336.00		Bates Environmental - Total		
1624	bcard250513	£162.37	4455/278	15/04/25	Binbase - 4 x wheelie bins	1817
		£162.37		Binbase - Total		
1596	250513chan	£48.10	4455/200	24/04/25	Chandlers - Strimmer cord	781812
		£48.10		Chandlers - Total		
1589	250513ce	£43.13	4440	01/04/25	Crown Estate - Rent review	61897671
		£43.13		Crown Estate - Total		
1602	250513dts	£660.00		30/04/25	DTS -	
	1	£330.00	4405/250		Locking up	
	2	£330.00	4406		Locking up	
		£660.00		DTS - Total		
1626	250513edgeit	£3,568.86	4100	10/04/25	EdgeIT - Software	38553
		£3,568.86		EdgeIT - Total		
1577	250513fef	£842.50	4310/220	01/04/25	Farmer Education - Rent Battlefields	
		£842.50		Farmer Education - Total		
1659	250513gre	£336.67	4215/250	30/04/25	Greenzone - Wheelie bin PR	450972
		£336.67		Greenzone - Total		

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1606	250513iccm	£105.00	4110	01/04/25	ICCM - Annual membership	5076/2025/26
		£105.00		ICCM - Total		
1547	bcard20513	£28.99	4205/360	20/03/25	Is-Pro - Ear defenders	145902647
		£28.99		Is-Pro - Total		
1665	250513jr	£450.00	4455/200	01/04/25	Jack Russell Environmental - Moles Hall Gate	0751
		£450.00		Jack Russell Environmental - Total		
1617	bcard250513	£455.44	4425	01/04/25	Kingfisher Direct Limited - Anti-Vandal Bench	0010060514
		£455.44		Kingfisher Direct Limited - Total		
1664	250513lcm	£449.50		30/04/25	Lincolnshire Commercial Maintenance - Grass cutting Apr 25	001
	1	£136.00	4275		Grass cutting	
	2	£75.00	4270/285		Grass cutting	
	3	£62.50	4270/280		Grass cutting	
	4	£176.00	4270/255		Grass cutting	
		£449.50		Lincolnshire Commercial Maintenance - Total		
1605	250513meth	£30.00	4075	14/04/25	Methodist Church - Hall hire 14-04-25	
		£30.00		Methodist Church - Total		
1591	bcard250513	£55.20	4100	03/04/25	Microsoft - 365 Cllrs	E0800VV9SB
1592	bcard250513	£37.08	4100	03/04/25	Microsoft - 365 admin	E0800VVAZT
		£92.28		Microsoft - Total		
1608	250513orig	£110.70	4235/200	02/04/25	Origin Amenity Solutions - Trailblazer	OASI0144273
		£110.70		Origin Amenity Solutions - Total		
1578	250513pas	£120.00	4435/350	01/04/25	Personnel Advice & Solutions Ltd - HR Support	16860
		£120.00		Personnel Advice & Solutions Ltd - Total		
1663	250513plat	£171.84	4685	30/04/25	Platinum Cleaning - Cleaning Coubro	556
		£171.84		Platinum Cleaning - Total		
1615	bcard250513	£21.00	4801/518	07/04/25	South Holland District Council - TEN's	

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		£21.00		South Holland District Council - Total		
1576	250513shidb	£941.62		01/04/25	South Holland Inland Drainage Board - Drainage	
	1	£232.54	4305/245		Drainage	
	2	£153.08	4305/240		Drainage	
	3	£198.38	4305/235		Drainage	
	4	£245.33	4305/220		Drainage	
	5	£112.29	4305/230		Drainage	
		£941.62		South Holland Inland Drainage Board - Total		
1612	250513sja	£205.92	4801/518	08/05/25	St John Ambulance - VE Day	SJA/990444
		£205.92		St John Ambulance - Total		
1623	bcard250513	£7.49	4690	04/04/25	Tesco - Tea coffee etc	
		£7.49		Tesco - Total		
1616	bcard250513	£228.17	4801/501	09/04/25	Viking - A3 printer	5683543
		£228.17		Viking - Total		
1575	250513weg	£31.50		17/04/25	West End Garage - Diesel	
	1	£20.47	4460		Diesel	
	2	£11.03	4461		Diesel	
1586	250513weg	£29.50		02/04/25	West End Garage - Diesel	
	1	£19.18	4460		Diesel	
	2	£10.32	4461		Diesel	
1587	250513weg	£32.61		09/04/25	West End Garage - Diesel	
	1	£21.20	4460		Diesel	
	2	£11.41	4461		Diesel	
1588	250513weg	£31.50		14/04/25	West End Garage - Diesel	
	1	£20.47	4460		Diesel	
	2	£11.03	4461		Diesel	
1654	250513weg	£31.91		29/04/25	West End Garage - Diesel	
	1	£23.93	4460		Diesel	
	2	£7.98	4461		Diesel	

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1655	250513weg	£20.90		25/04/25	West End Garage - Diesel po no 357	
1		£13.58	4460		Diesel po no 357	
2		£7.32	4461		Diesel po no 357	
1656	250513weg	£33.18		28/04/25	West End Garage - Diesel	
1		£21.56	4460		Diesel	
2		£11.62	4461		Diesel	
		£211.10		West End Garage - Total		
		£13,102.14			Confidential	
Total		£22,865.28				

Signature

Date

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