# 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 |
|---|---|---|---|---|---|---|
| 1601 | bcard250610 | £25.80 | 4455/200 | 29/04/25 | Agratech - Sprayer nozzles | 93445 |
| | | **£25.80** | | Agratech - Total | | |
| 1680 | bcard250610 | £39.66 | 4220 | 19/05/25 | Amazon - Hychika Jigsaw - Park Team - Pavilion Repairs | GB546JKIABEI |
| 1690 | bcard250610 | £54.81 | 4455/315 | 08/05/25 | Amazon - Strimmer heads | GB53W2M5ABEI |
| 1705 | bcard250610 | £30.81 | 4080 | 29/04/25 | Amazon - Ink Cartridges A3 Printer | GB53KNGOABEI |
| | | **£125.28** | | Amazon - Total | | |
| 1603 | bcard250610 | £336.00 | 4801/518 | 28/04/25 | Bates Environmental - Toilet hire 08-05-25 | 71778 |
| | | **£336.00** | | Bates Environmental - Total | | |
| 1733 | bcard250610 | £41.56 | 4801/518 | 08/05/25 | Boyes - Re VE Day | |
| | | **£41.56** | | Boyes - Total | | |
| 1681 | bcard250610 | £40.64 | | 30/04/25 | Branch Bros - Cement etc - war memorial & bench installation | HIN058632 |
| | 1 | £6.30 | 4458 | | Bench installation CPC | |
| | 2 | £34.34 | 4455/200 | | Cement etc - war memorial | |
| | | **£40.64** | | Branch Bros - Total | | |
| 1755 | 250610ck | £900.00 | 4242 | 30/05/25 | Clark & Kent Contractors - Re pump track | 1040625 |
| | | **£900.00** | | Clark & Kent Contractors - Total | | |
| 1704 | bcard250610 | £29.98 | 4205/360 | 30/04/25 | Doidge Ltd - Camel backs | GB502IZKRZEK9I |
| | | **£29.98** | | Doidge Ltd - Total | | |
| 1744 | 250610dts | £714.00 | | 31/05/25 | DTS - | |
| | 1 | £341.00 | 4405/250 | | Locking up | |
| | 2 | £341.00 | 4406 | | Locking up CPC | |
| | 3 | £32.00 | 4405/255 | | Locking up | |
| | | **£714.00** | | DTS - Total | | |
| 1730 | bcard250610 | £347.50 | 4455/306 | 16/05/25 | DVLA - Road tax YB65RYF | |
| | | **£347.50** | | DVLA - Total | | |
| 1735 | bcard250610 | £71.98 | 4801/501 | 29/04/25 | Ebay - LED outdoor light | GBI-255685161 |

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| 1736 | bcard250610 | £35.34 | 4801/501 | 29/04/25 | Ebay - Walkie talkies | GBI-255680708 |
| | | **£107.32** | | Ebay - Total | | |
| 1599 | bcard250610 | £19.57 | 46701/435 | 05/04/25 | E-On PB - Electric PB | 231712484 |
| 1669 | bcard250610 | £16.77 | 46701/435 | 04/05/25 | E-On PB - Electric PB | 237237685 |
| | | **£36.34** | | E-On PB - Total | | |
| 1600 | bcard250610 | £465.00 | 4455/220 | 28/04/25 | Forceshift Skip Hire - Skip Battlefields | 066740 |
| | | **£465.00** | | Forceshift Skip Hire - Total | | |
| 1683 | bcard250610 | £62.21 | 4455/315 | 08/05/25 | Ford & Slater - Ratchett straps | 007155693 |
| | | **£62.21** | | Ford & Slater - Total | | |
| 1752 | 250610gre | £420.84 | 4215/250 | 31/05/25 | Greenzone - Bins PR | 454095 |
| | | **£420.84** | | Greenzone - Total | | |
| 1675 | 250610harg | £75.23 | 4205/360 | 02/05/25 | Hargreave - For spraying course | 166789 |
| 1758 | 250610harg | £32.59 | 4205/360 | 19/05/25 | Hargreave - Safety Helmet - Park Team | 167903 |
| | | **£107.82** | | Hargreave - Total | | |
| 1760 | 250610jgasbestos | £960.00 | 4455/200 | 28/05/25 | JG Asbestos Services - Shed roof | |
| | | **£960.00** | | JG Asbestos Services - Total | | |
| 1746 | 250610lcc | £400.00 | 4610 | 01/05/25 | Lincolnshire County Council - Speed Signs - 4 x 40mph @ £20.00 each & 6 x 30mph @ £20.00 each<br>Installation of post at Boston Road North - £200.00 | 2004402368 |
| | | **£400.00** | | Lincolnshire County Council - Total | | |
| 1670 | 250610 | £30.00 | 4075 | 01/05/25 | Methodist Church - Hall hire | 010525 |
| | | **£30.00** | | Methodist Church - Total | | |
| 1667 | bcard250610 | £48.26 | 4100 | 03/05/25 | Microsoft - 365 Cllrs | E0800W678Q |
| 1668 | bcard250610 | £37.08 | 4100 | 03/05/25 | Microsoft - 365 admin | E0800W6A54 |
| | | **£85.34** | | Microsoft - Total | | |

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| 1737 | bcard250519 | £79.48 | 4450/306 | 19/05/25 | NFU - Insurance YB65RYF | |
| | | **£79.48** | | NFU - Total | | |
| 1657 | bcard250610 | £1.75 | 4690 | 01/05/25 | One Stop - Milk | |
| | | **£1.75** | | One Stop - Total | | |
| 1759 | 250610pas | £120.00 | 4435/350 | 27/05/25 | Personnel Advice & Solutions Ltd - HR advice | 17024 |
| | | **£120.00** | | Personnel Advice & Solutions Ltd - Total | | |
| 1745 | 250610plat | £193.33 | 4685 | 31/05/25 | Platinum Cleaning - Cleaning Coubro | 573 |
| | | **£193.33** | | Platinum Cleaning - Total | | |
| 1595 | bcard250610 | £95.99 | 4500 | 11/04/25 | Progreen - Balance due, tn 1532 - PA1 & PA6 | #000151537 |
| 1607 | bcard250610 | £162.00 | 4500 | 28/04/25 | Progreen - PA6 exam fee | SO331471 |
| | | **£257.99** | | Progreen - Total | | |
| 1743 | bcard250610 | £279.00 | 4220 | 13/05/25 | RAC - Vehicle inspection YB65RYF | 423032 |
| | | **£279.00** | | RAC - Total | | |
| 1672 | bcard250610 | £249.99 | 4220 | 02/05/25 | Sam Turner & Sons - Stihl BG 56 leaf blower | 3874266 |
| | | **£249.99** | | Sam Turner & Sons - Total | | |
| 1678 | bcard250610 | £139.99 | 4220 | 20/05/25 | Screwfix - Hammer drill | 1214A1398456092 |
| | | **£139.99** | | Screwfix - Total | | |
| 1687 | bcard250610 | £16.62 | 4455/315 | 02/05/25 | ShopMTN - Spray nozzles | 020525 |
| | | **£16.62** | | ShopMTN - Total | | |
| 1611 | bcard250610 | £9.00 | 4060 | 18/04/25 | Smarty Mobile - Tablet SIM | 180425 |
| 1688 | bcard250610 | £9.00 | 4060 | 18/05/25 | Smarty Mobile - SIM tablet | 180525 |
| | | **£18.00** | | Smarty Mobile - Total | | |
| 1756 | 250610sc | £23.00 | 4685 | 19/04/25 | Spalding Cleaning - Windows Coubro | |
| 1757 | 250610sc | £23.00 | 4685 | 26/05/25 | Spalding Cleaning - Windows cleaning | |

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| | | **£46.00** | | Spalding Cleaning - Total | | |
| 1658 | bcard250610 | £24.95 | 4235/270 | 29/04/25 | Style Roses - Remember me for Churchyard | 2198 |
| | | **£24.95** | | Style Roses - Total | | |
| 1731 | bcard250610 | £10.60 | 4690 | 07/05/25 | Tesco - Water & squash | |
| | | **£10.60** | | Tesco - Total | | |
| 1676 | 250610ton | £31.78 | | 30/04/25 | Tonwood - Rebar inc other PO's | 3118387 |
| | 1 | £25.78 | 4425 | | Threaded bar & drills | |
| | 2 | £6.00 | 44551/400 | | Key | |
| 1754 | 250610ton | £10.01 | 4455/200 | 28/05/25 | Tonwood - Key Holbeach Bank | 3118530 |
| | | **£41.79** | | Tonwood - Total | | |
| 1693 | bcard250610 | £190.51 | 4458 | 12/05/25 | Turnball - Ply repair pavilion | 11/01084032 |
| | | **£190.51** | | Turnball - Total | | |
| 1574 | bcard250610 | £245.70 | 46801/420 | 14/04/25 | Wave - Water Coubro | 14942739 |
| | | **£245.70** | | Wave - Total | | |
| 1697 | 250610weg | £53.85 | | 02/05/25 | West End Garage - Diesel | |
| | 1 | £35.00 | 4460 | | Diesel | |
| | 2 | £18.85 | 4461 | | Diesel CPC | |
| 1698 | 250610weg | £28.20 | | 07/05/25 | West End Garage - Diesel | |
| | 1 | £18.32 | 4460 | | Diesel | |
| | 2 | £9.88 | 4461 | | Diesel CPC | |
| 1699 | 250610weg | £26.00 | | 13/05/25 | West End Garage - Diesel | |
| | 1 | £16.90 | 4460 | | Diesel | |
| | 2 | £9.10 | 4461 | | Diesel CPC | |
| 1700 | 250610weg | £28.00 | | 16/05/25 | West End Garage - Diesel | |
| | 1 | £18.20 | 4460 | | Diesel | |
| | 2 | £9.80 | 4461 | | Diesel CPC | |
| 1701 | 250610weg | £63.70 | | 19/05/25 | West End Garage - Petrol | |
| | 1 | £54.15 | 4460 | | Petrol | |
| | 2 | £9.55 | 4461 | | Petrol CPC | |

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| 1702 | 250610weg | £48.00 | | 19/05/25 | West End Garage - Diesel | |
| 1 | | £40.80 | 4460 | | Diesel | |
| 2 | | £7.20 | 4461 | | Diesel CPC | |
| 1703 | 250610weg | £52.00 | | 22/05/25 | West End Garage - Diesel | |
| 1 | | £44.20 | 4460 | | Diesel | |
| 2 | | £7.80 | 4461 | | Diesel CPC | |
| 1747 | 250610weg | £30.65 | | 27/05/25 | West End Garage - Diesel | |
| 1 | | £26.05 | 4460 | | Diesel | |
| 2 | | £4.60 | 4461 | | Diesel | |
| 1748 | 250610weg | £30.05 | | 27/05/25 | West End Garage - Diesel | |
| 1 | | £25.54 | 4460 | | Diesel | |
| 2 | | £4.51 | 4461 | | Diesel CPC | |
| 1749 | 250610weg | £65.00 | 4460 | 29/05/25 | West End Garage - Diesel | |
| | | **£425.45** | | West End Garage - Total | | |
| | | £15,512.60 | | | Confidential | |
| **Total** | | £23,089.38 | | | | |

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