

Holbeach 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
2815	bcard26091 4	£58.90	4110	08/08/26	Adobe - Adobe AI	965638
2816	bcard26091 4	£238.75	4100	08/08/26	Adobe - Adobe PDF	965640
		£297.65			Adobe - Total	
2792	bcard26091 4	£34.04	4801/520	05/08/26	Amazon - Prizes Netherfield fun day	GB677YQOABEI
2793	bcard26091 4	£17.09	4801/520	09/08/26	Amazon - Fun Day PO 558	GB68R6SY7AEUD
2794	bcard26091 4	£14.99	4801/520	10/08/26	Amazon - Fun day PO 558	GB68S4CW8AEUD
2824	bcard26091 4	£55.96	4455/200	07/08/26	Amazon - Re grave markers	-3957508-1817135
		£122.08			Amazon - Total	
2825	bcard26091 4	£6.50	4220	24/07/26	Boyes - Tweezers & Pliers	
		£6.50			Boyes - Total	
2817	bcard26091 4	£14.19	4801/520	09/08/26	Go Green Batteries - Re Netherfields	GB6092ZT0AWPHI
		£14.19			Go Green Batteries - Total	
2751	bcard26091 4	£76.18	4100	03/08/26	Microsoft - 365 cllrs	E080102I80
2752	bcard26091 4	£34.56	4100	03/08/26	Microsoft - 365 admin	E080102EMR
		£110.74			Microsoft - Total	
2775	bcard26091 4	-£9.99	4121	31/07/26	Screwfix - Credit item not collected	AR276249797
2823	bcard26091 4	£20.68	4455/200	24/07/26	Screwfix - Jointing plates & screws	A27071918998
		£10.69			Screwfix - Total	
2754	bcard26091 4	£9.00	4060	09/08/26	Smarty Mobile - SIM	
		£9.00			Smarty Mobile - Total	
2814	bcard26091 4	£21.00	4801/520	23/07/26	South Holland District Council - TEN's licence Netherfield	
		£21.00			South Holland District Council - Total	

Signature

Signature

Date

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2818	bcard26091 4	£100.10	4801/520	14/08/26	Tesco - Water & ice for Netherfield event	
		£100.10			Tesco - Total	
2819	bcard26091 4	£27.98	4801/520	14/08/26	Tonwood - Dustbins for Netherfield event	
		£27.98			Tonwood - Total	
2820	bcard26091 4	£44.74	4205/360	22/07/26	Viking - First aid kits	3-VK-803752456W
		£44.74			Viking - Total	
Total		£764.67				

Signature _____
Date _____

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