Holbeach Parish Council

Expenditure transactions - approval list

Start of year 01/04/26

Supplier totals will include confidential items

Approval no 1

No		Payment Reference	Gross	Heading	Invoice date	Details	Invoice
2842		2610134thgen	£102.00	44551/410	21/09/26	4th Generation Plumbing Ltd - Toilet repair 4a	4GSINV617
			£102.00		4th Generation Plumbing Ltd - Total		
2867		261013bat	£168.00	4801/520	07/07/26	Bates Environmental - Toilet hire Netherfield event	78776
			£168.00		Bates Environmental - Total		
2846		231013chi	£143.83	4455/278	12/08/26	Chislett Hire - Herras fencing hire	254658
2888		261013chi	£114.00	4455/200	10/09/26	Chislett Hire - Chipper hire	255802
2889		261013chi	£208.80	4401	10/09/26	Chislett Hire - Boom lift	255803
			£466.63		Chislett Hire - Total		
2869		261013cro	£975.64	4440	09/09/26	Crown Estate - Rent Holbeach Bank	61960452
			£975.64		Crown Estate - Total		
2929		261013dts	£692.00		30/09/26	DTS - Locking up Sept 26	
	1		£32.00	4405/255		Locking up Sept 26	
	2		£330.00	4405/250		Locking up Sept 26	
	3		£330.00	4406		Locking up Sept 26	
			£692.00		DTS - Total		
2844		261013edg	£105.60		03/09/26	EdgeIT - Epitaph training EK & DT	39624
	1		£52.80	4515		Epitaph training EK & DT	
	2		£52.80	4500		Epitaph training EK & DT	
			£105.60		EdgeIT - Total		
2845		261013eml	£2,153.40	44551/430	01/07/26	EML Electrical Contractors Ltd - Electrical work Chapels (formerly C A Browne)	2266
			£2,153.40		EML Electrical Contractors Ltd - Total		
2841		261013ht	£403.40	4455/306	02/09/26	Holbeach Tyres - Brakes truck	HT107285
			£403.40		Holbeach Tyres - Total		
2893		261013ib	£90.00	44551/420	17/08/26	Ian Brown Electrical Engineers - Emergency callout fire alarm Coubro	19575
2894		261013ibro	£566.66	44551/420	29/09/26	Ian Brown Electrical Engineers - New battery and service fire alarm Coubro	19614
			£656.66		Ian Brown Electrical Engineers - Total		

Signature _____ Signature _____

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2831	261013mot	£136.19	4460	31/08/26	Motia - Diesel	9012407918
2832	261013mot	£138.04	4460	13/09/26	Motia - Diesel	9012489847
2833	261013mot	£116.28	4461	20/09/26	Motia - Diesel	9012527629
2895	261013mot	£115.28	4460	30/09/26	Motia - Diesel	9012602361
2896	261013mot	£148.73	4460	27/09/26	Motia - Diesel	9012560556
		£654.52		Motia - Total		
2891	261013plat	£279.71	4685	30/09/26	Platinum Cleaning - Cleaning Coubro	836
		£279.71		Platinum Cleaning - Total		
2899	261013sav	£390.00	4310/230	11/10/26	Savills - Rent Northons Lane	SI-000008197
		£390.00		Savills - Total		
2843	261013shvcs	£3,530.02	4126	01/09/26	South Holland Voluntary Car Service - Annual grant	104/2026
		£3,530.02		South Holland Voluntary Car Service - Total		
2868	261013sja	£184.50	4801/520	01/09/26	St John Ambulance - Cover Netherfield event	SP26005336
		£184.50		St John Ambulance - Total		
2930	261013tawn	£100.00	4801/525	09/09/26	Tawnymeade Alpaca's - Animals Christmas Fayre	2026-011
		£100.00		Tawnymeade Alpaca's - Total		
2931	261013ton	£21.97	4455/200	30/09/26	Tonwood - Gloves and key	3120278
		£21.97		Tonwood - Total		
2928	261013wick	£98.64	4242	06/10/26	Wicksteed - New bolts roundabout	0000832847
		£98.64		Wicksteed - Total		
		£19,757.96			Confidential	
Total		£30,740.65				

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Date _____