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
2859	bcard261013	£26.98	4205/360	25/08/26	Amazon - Hi-viz hoodie	GB67DN37HAEUI
		£26.98		Amazon - Total		
2860	bcard261013	£3.37	4690	15/09/26	Boyes - Disinfectant & toilet cleaner	
		£3.37		Boyes - Total		
2864	bcard261013	£65.00	4205/360	26/08/26	Chislett Hire - Universal harness	254695
		£65.00		Chislett Hire - Total		
2851	bcard261013	£262.98	4801/501	08/09/26	Elite Store - Halloween gargoyle	
		£262.98		Elite Store - Total		
2853	bcard261013	£46.99	4235/270	03/09/26	Gardening Express - Heathers for war memorial	
		£46.99		Gardening Express - Total		
2847	bcard261013	£34.56	4100	03/09/26	Microsoft - 365 admin	E080109Y9I
2848	bcard261013	£62.15	4100	03/09/26	Microsoft - 365 cllrs	E080109V5B
		£96.71		Microsoft - Total		
2861	bcard261013	£8.29	4690	10/09/26	Tesco - Tea & Squash	
		£8.29		Tesco - Total		
2838	bcard261013	£51.98	4080	02/09/26	The Cartridge Centre - Cartridges Brother printers	185598
		£51.98		The Cartridge Centre - Total		
2856	bcard261013	£109.99	4690	14/09/26	TJ Hughes - Refridgerator pavilion	
		£109.99		TJ Hughes - Total		
2866	bcard261013	£16.48	4455/200	24/08/26	Tonwood - Rubble sacks	
		£16.48		Tonwood - Total		
2857	bcard261013	£31.63	4680/250	10/08/26	Wave - Water PR	16909031
2858	bcard261013	£25.99	4680/255	05/08/26	Wave - Water HG	16886429

Signature _____ Signature _____

Date _____

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
		£57.62		Wave - Total		
2862	bcard261013	£76.89	4460	02/09/26	West End Garage - Diesel	
2863	bcard261013	£58.68	4460	09/09/26	West End Garage - Diesel	
		£135.57		West End Garage - Total		
2865	bcard261013	£39.05	4461	26/08/26	Whaplode Service Station - Petrol	
		£39.05		Whaplode Service Station - Total		
Total		£921.01				

Signature _____ Signature _____

Date _____