

# Navenby Parish Council

## Expenditure transactions - payments approval list Start of year 01/04/24

No	Payment Reference	Gross	To pay Heading	Invoice date	Invoice no.	Details
1133		£54.00	£54.00 20100/7	11/10/24		HILLTOP GRAPHICS - 1 X BANNER FOR ( POST FRAMES
1134		£50.40	£50.40 20000/1	11/10/24		STUART CLEGG ASSOCIATES LTD - PAY SERVICES FOR THE PERIOD JUL-SEP 24
1137		£30.00	£30.00 20800/3	17/10/24		Wheelie Clean Services (Lincoln) - CLEANI BENCH/PAVED AREA IN VILLAGE CENTR
1142		£144.00	£144.00 20400/6	22/10/24		L.A. LANDSCAPING SERVICES LTD - IRC WORK CARRIED OUT IN NORTH LANE PLAYING FIELDS
1139		£58.99	£58.99 20300/2	31/10/24		A Watts - PRINTER CARTRIDGE FOR LIBR
1143		£222.23	£222.23 20900/4	05/11/24		NPOWER Business Solutions - ELECTRICI SUPPLY OCTOBER 2024
1144		£108.00	£108.00 20500/8	05/11/24		LALC - WEBSITE MAINTENANCE
1145		£125.00	£125.00 20800/3	05/11/24		Chris Booth - REPAIRS TO BOLLARD IN H STREET
1146		£15.00	£15.00 20100/6	05/11/24		INKY WELLS (JON WELLS) - CHRISTMAS MARKET SIGNS
1147		£278.00	£278.00	05/11/24		CB Ground Maintenance - GROUNDS MAINTENANCE DURING OCTOBER 2024
1		£148.00	20400/6			GENERAL GROUNDS MAINTENANCE OCTOBER 24
2		£130.00	21200/2			GRASS CUTTING CEMETERY OCT 24
Sub Total		£1,085.62	£1,085.62			
		£2,353.69	£2,353.69			Confidential
<b>Total</b>		£3,439.31	£3,439.31			

Signature



M J BURT Signature

Date

5 NOV 24