

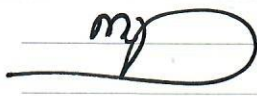
# Navenby Parish Council

## 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 C POST FRAMES
1137		£30.00	£30.00	20800/3	17/10/24		Wheelie Clean Services (Lincoln) - CLEANII BENCH/PAVED AREA IN VILLAGE CENTR
1147	GROUNDS MAIN OCT 24	£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
1148	ADD F/WORK COST	£500.00	£500.00	20100/7	06/11/24		RAINBOW FIREWORKS - ADDITIONAL FIREWORKS FOR 5TH NOV 24
1149	LIGHT REPLACE MENT	£972.08	£972.08	22000	06/11/24		CHARISMA ELECTRICAL - SUPPLY AND I VARIOUS LIGHTS IN THE VENUE
1150		£202.50	£202.50	20100/4	06/11/24		Venue Navenby - HIRE OF MIDDLE ROOM 1/8/15/22/29 NOV 24
1152	WORK IN CEMETER Y	£750.00	£750.00	21200/4	14/11/24		FITROOM UK - WORK CARRIED OUT IN E ROAD CEMETERY
1153	WORK IN NORTH LANE	£950.00	£950.00	20400/6	14/11/24		FITROOM UK - WORK CARRIED OUT IN N LANE PLAY AREA
1154		£30.00	£30.00	20800/3	14/11/24		Wheelie Clean Services (Lincoln) - CLEANII PARK BENCH IN VILLAGE
1155		£209.94	£209.94	22000	14/11/24		HCG HEATING CONSTRUCTION LTD - INVESTIGATION AND REPAIR TO LEAKIN BOILER
1156	FAIRY LIGHTS	£27.44	£27.44	20100/6	14/11/24		AMAZON BUSINESS - FAIRY LIGHT FOR CHRISTMAS TREE
1157		£500.00	£500.00	22000	20/11/24		Venue Navenby - PAYMENT IRO OF SPONSORSHIP OF £500 FROM QUICKLIN FOR THE FIREWORKS EVENT ON 9TH NOV
1158	MOB BILL OCT 24	£23.34	£23.34	20500/3	20/11/24		E E Limited - RE PO MOBILE PHONE BILL OCTOBER 24
1159	SERVIETT ES	£53.04	£53.04	20100/7	20/11/24		AMAZON BUSINESS - SERVIETTES FOR FIREWORKS EVENT 9TH NOV 24
1160		£24.98	£24.98	20300/2	20/11/24		A Watts - STATIONERY ITEMS FOR THE LIBRARY
1163		£812.00	£812.00	20100/6	26/11/24		RED EXCHANGE LTD - SUPPLY OF MARK STALLS FOR CHRISTMAS MARKET
1164		£421.04	£421.04	20400/11	26/11/24		Venture Signs & Graphics Ltd - NEW SIGN PLAY PARKS
1165		£250.00	£250.00	20100/8	26/11/24		RAINBOW FIREWORKS - DEPOSIT IRO C FIREWORKS DISPLAY NOV 2025

Signature

Date



M J SUC.

3 DECEMBER 2024

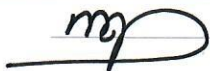
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# Navenby Parish Council

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

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details
1166		£342.00	£342.00	20400/11	26/11/24		Newby Leisure Limited - SUPPLY AND FIT COVER TO WITCHES HAT IN NORTH LAN
Sub Total		£6,430.36	£6,430.36				
		£1,846.64	£1,846.64		Confidential		
<b>Total</b>		£8,277.00	£8,277.00				

Signature



M J BURT

Signature

Date

3 DECEMBER 2024