

Navenby Parish Council

Expenditure transactions - payments approval list Start of year 01/04/25

No	Payment Reference	Gross	To pay Heading	Invoice date	Invoice no.	Details
1242		£217.31	£217.31 20500/10	24/04/25		LIVES - Supply of Lifepak CR Plus pads.
1243		£162.78	£162.78 20500/3	24/04/25		BT (Parish Office) - D/DEBIT
1244		£30.44	£30.44 20500/3	24/04/25		E E Limited - D/DEBIT Mobile Bill for Parish Office/Venue for MAR 25.
1245		£0.01	£0.01 20300/2	24/04/25		AMAZON BUSINESS - Underpayment of £0 on Inv No GB504PZN25DZJI
1246		£87.00	£87.00 20100/4	24/04/25		Venue Navenby - Hire of Middle Room for Y Café/Club 4 & 25 APR 25
1247		£13.00	£13.00 20000/4	25/04/25		Mrs E M L Carless - Travel & Subsistence C for Parking Fees & fuel iro travel to the Town Parish Forum at NKDC in Sleaford.
1248		£30.00	£30.00 20800/3	25/04/25		Wheelie Clean Services (Lincoln) - Cleaning Village High Street bench - 23 APR 25
1249		£71.46	£71.46 20400/12	01/05/25		ONE STOP PROMOTIONS LTD - Purchase replacement Union Flag
1250		£348.00	£348.00	01/05/25		CB Ground Maintenance - Grounds mainten for APR 25 (Includes North Lane/20 Row pls areas, the Venue & the Cemetery.
1		£188.00	20400/6			General Grounds Maintenance APR 25
2		£160.00	21200/2			Grass Cutting/Strimming Cemetery APR 25
Sub Total		£960.00	£960.00			
		£2,009.92	£2,009.92			Confidential
Total		£2,969.92	£2,969.92			

Signature

Date

 M J BURT
6 MAY 2025

Signature