

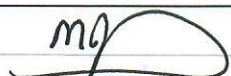
Navenby Parish Council

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

No	Payment Reference	Gross	To pay Heading	Invoice date	Invoice no.	Details
1251		£30.22	£30.22 20500/3	21/05/25		E E Limited - D/DEBIT Mobile Phone for Pa Office/Venue 2 MAY 25
1252		£27.50	£27.50 20500/6	21/05/25		Royal British Legion Poppy Appeal - Provisio RBL VE Day 2025 Wreath.
1254		£174.00	£174.00 20100/4	21/05/25		Venue Navenby - Hire of Room (x4) in May Youth Club/Café
1255		£9.05	£9.05 20000/3	21/05/25		Susan Letham - Postage FEE for VAT Refui paperwork.
1256		£100.00	£100.00 20400/11	21/05/25		C R Stoneworks - Emergency repairs to Nor Lane boundary stonewall.
1261		£192.00	£192.00 20700/3	21/05/25		LALC - LALC 25/26 Annual Training Schem membership
1260		£1,000.00	£1,000.00 20100/7	27/05/25		NAVENBY PLAYING FIELD ASSOC - 25/26 Budget - £1000 toward wellbeing events.
1262		£320.00	£320.00 20100/7	27/05/25		Ammo Box CIC - Cliff Villages Hospital Car Scheme - printing of leaflets & posters.
1263		£63.98	£63.98 20500/8	04/06/25		F5 Computing Limited - Domain & ESET Agreement for 25/26
1264		£160.80	£160.80 20900/1	04/06/25		E.ON - Street Light maintenance Qtr ending 25
1265		£318.00	£318.00	04/06/25		CB Ground Maintenance - Grounds mainten for MAY 25 for North Lane/Twenty Row & th Cemetery.
1		£188.00	20400/6			Ground maintenace 20 Row/North Lane MAY 25
2		£130.00	21200/2			Grounds maintenance cemetery MAY 25.
Sub Total		£2,395.55	£2,395.55			
		£2,091.50	£2,091.50			Confidential
Total		£4,487.05	£4,487.05			

Signature

Date

 MJ BURT
10 MAY 2025
JUNE

Signature

