

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
1268		£30.00	£30.00	20800/3	27/06/25		Wheelie Clean Services (Lincoln) - June 2025 Power Wash Clean of Village Green benches
1269		£87.00	£87.00	20100/4	27/06/25		Venue Navenby - Hire of Room x2 in June 2025 for Youth Club/Café
1270		£163.19	£163.19	20500/3	27/06/25		BT (Parish Office) - D/DEBIT for BT PC MA' Monthly Cloud Service
1271		£30.82	£30.82	20100/7	27/06/25		Christine Hall - Navenby Dementia Care Cal purchase of craft materials. This purchase is funded from the £200 GRANT awarded by N
1272		£250.00	£250.00	20000/6	27/06/25		Denise Gascoyne - Completion of Internal A Year Ending 31 March 2025
1273		£30.22	£30.22	20500/3	27/06/25		E E Limited - D/DEBIT for PC & Venue Mob Phones for JUNE 2025
1275		£318.00	£318.00		30/06/25		CB Ground Maintenance - GENERAL GROU MAINTENANCE FOR JUN 25
1		£188.00		20400/6			The Green/Venue/20 Row & North Lane GM for JUN 25
2		£130.00		21200/2			Cemetery East Road GM for JUN 25
Sub Total		£909.23	£909.23				
		£4,864.73	£4,864.73				Confidential
Total		£5,773.96	£5,773.96				

Signature

Date

 M J BURT
1 JUL 25

Signature