

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	Payment Reference	Total
1348		£30.00	£30.00	20800/3	11/11/25		Wheele Clean Services (Lincoln) - NOVEMBER 2025 Powerwash of the village patio & bench.		
1349		£276.98	£276.98	20900/4	11/11/25		NPOWER Business Solutions - D/DEBIT Electricity Supply for Street Lights OCTOBER 2025		
1350		£250.00	£250.00	20100/1	11/11/25		SYSTON PARK CHRISTMAS TREES - Purchase of 1 x Display Nordman Fir Christmas Tree for the Christmas Lights switch on 21 NOV 25.		
1351		£30.22	£30.22	20500/3	26/11/25		E E Limited - D/DEBIT for NOV 25 for PC & Venue Mobile Phones		
1352		£162.88	£162.88	20500/3	26/11/25		BT (Parish Office) - D/DEBIT for NOV 25 for PC BT Phone & B/Band Service.		
1353		£30.00	£30.00	20700/3	26/11/25		LALC - Parish Clerk attendance at Networking Day 20 NOV 25 (Bracebridge Heath)		
1354		£197.65	£197.65	20000/2	26/11/25		Viking Direct - General Stationary & Toner Cartridge Order.		
1357		£130.50	£130.50	20100/4	27/11/25		NAVENBY PLAYING FIELD ASSOC - DEC 25 Hire of the Venue Middle Room for Youth Club/Café		
1358		£98.72	£98.72	20100/7	27/11/25		Christine Hall - Navenby Dementia Care Café - purchase of Tea, Coffee, sugar and craft materials for a Christmas Wreath workshop. This purchase is funded from the £200 GRANT awarded by NPC.		

Signature

Signature

Date

2 DEC 25

02/12/25 10:47 AM Vs: 9.12.01

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No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference	Total
1359		£2,346.14	£2,346.14		27/11/25		Jake Robinson - NOV 25 Caretaking Services for the PC & The Venue. Materials for repairs to Twenty Row & North Lane Play Areas, the Cemetery & the village green noticeboard., North Lane Play Area & the village green noticeboard.		
1		£1,575.00	21105				PC & Venue Caretaking Hours (52.50 hrs) for NOV 25		
2		£771.14	20400/11				PC materials for repairs to Twenty-Row, North Lane Play the cemetery & the village green.		
1360		£130.50	£130.50	20100/4	01/12/25		NAVENBY PLAYING FIELD ASSOC - NOV 25 Hire of the Venue Middle Room for Youth Club/Café		
1361		£188.00	£188.00		01/12/25		CB Ground Maintenance - Grounds maintenance for NOV 25 for North Lane, Twenty Row, Village Green & the Venue.		
1		£65.00	21200/2				GM for Cemetery NOV 25		
2		£123.00	20400/6				GM for NOV 25 for North Lane, Twenty Row, Venue & Vi Green.		
Sub Total		£3,871.59	£3,871.59				Confidential		
		£2,241.24	£2,241.24						
Total		£6,112.83	£6,112.83						

Signature  M J Suet

Date 2 DEC 25