

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
1363		£85.00	£85.00	20100/7	08/12/25		Guiding Sparks Circus - Provision of "Walk around Bubble Blower - Trixie Bubble Elf" for Navenby Christmas Lights 21 NOV 25 - final payment.	
1364		£324.00	£324.00	20400/11	08/12/25		KOMPAN Ltd - Provision of Operational Inspections for play/exercise equipment in NOV 25, FEB 25, MAY 26 & AUG 26 for North Lane, Twenty Row & the Venue.	
1369		£87.93	£87.93	20100/4	08/12/25		HANNAH MCFAUL - Reimbursement of cost of AMAZON purchases for Christmas Youth Club/Café activities.	
1365		£306.12	£306.12	20900/4	09/12/25		NPOWER Business Solutions - D/DEBIT Electricity Supply for Street Lights NOVEMBER 2025	
1366		£30.22	£30.22	20500/3	09/12/25		E E Limited - D/DEBIT for NOV 25 for PC & Venue Mobile Phones	
1367		£174.50	£174.50	20300/7	09/12/25		CAPITA Business Services Ltd - Provision of 2026 TV License for the Community Library.	
1368		£388.80	£388.80	20000/2	15/12/25		Shaw & Sons Limited - Provision of a bespoke Grant of Exclusive Rights Register in Black Bookcloth.	
1372		£42.00	£42.00	20700/3	17/12/25		LALC - Provision of LALC Training (Breakthrough Communications) for the Chairman.	
1373		£162.88	£162.88	20500/3	17/12/25		BT (Parish Office) - D/DEBIT for DEC 25 for PC BT Phone & B/Band Service.	

Signature  Signature

Date  6 January 2026

Navenby Parish Council

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No	Payment Reference	Gross	To pay Heading	Invoice date	Invoice no.	Details	Payment Reference Total
1375		£1,007.98	£1,007.98	18/12/25		Jake Robinson - DEC 25 Caretaking Services for the PC. Materials for repairs to Twenty Row & North Lane Play Areas..	
1		£810.00	21105			PC Caretaking hours (27) for DEC 25	
2		£197.98	20400/11			PC Materials for repairs to 20 Row & North Lane play are	
Sub Total		£2,609.43	£2,609.43				
		£5,266.42	£5,266.42			Confidential	
Total		£7,875.85	£7,875.85				

Signature  Signature

Date 23 JANUARY 2025