Navenby Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference Total
35		£168.79	£168.79	20900/4	11/06/26		NPOWER Business Solutions - D/DEBIT ELECTRICTY Supply for Street Lamps MAY 2026	
36		£160.80	£160.80	20900/1	11/06/26		E.ON UK Limited - Street Light Maintenance Qtr ending 30 JUN 26	
37		£1,424.91	£1,424.91	20500/9	11/06/26		ARTHUR J GALLAGHER INSURANCE - Parish Council Insurance Renewal for the period 1 June 2026 to 31 May 2027.	
38		£5,000.00	£5,000.00	20300/1	17/06/26		NAVENBY PLAYING FIELD ASSOC - Library Rent to Venue for FY 26/27 - funds from LCC Community GRANT.	
39		£36.40	£36.40	20500/3	17/06/26		E E Limited - D/DEBIT for JUNE 26 for PC & Venue Mobile Phones	
41		£30.00	£30.00	20800/3	25/06/26		Wheelie Clean Services (Lincoln) - Power washing of Village Green Bench and Patio Area - 17 June 26	
43		£1,032.00	£1,032.00		25/06/26		Jake Robinson - Caretaking Services 1st June to 15th June 2026, General GM tasks and the pre repair purchase of x 2 Gate Closers for the play park.	
	1	£600.00		20400/5			Caretaking Hours x 20 for 1st to 15th June 2026	
	2	£51.75		21200/2			Grass Cutting Cemetery	
	3	£98.25		20400/6			Grass Cutting Venue, N/Lane, Twenty Row & village gre	
	4	£282.00		20400/11			Purchase of Gate Closers for play park repairs.	
44		£19.50	£19.50	20500/8	30/06/26		F5 Computing Limited - Remote IT Support - EDGE APPS SET UP	

Signature M J BURT Signature

Date 7 July 2026

Navenby Parish Council

Expenditure transactions - payments approval list

Start of year 01/04/26

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference Total
Sub Total		£7,872.40	£7,872.40					
		£2,935.30	£2,935.30		Confidential			
Total		£10,807.70	£10,807.70					

Signature H J BURT

Date 7 JULY 2026

Signature