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
59		£9.15	£9.15	20100/7	11/08/26		Christine Hall - Dem café refreshments	
60		£157.00	£157.00	20900/4	11/08/26		NPOWER Business Solutions - D DEBIT - Street light electric for July 2026	
61		£47.00	£47.00	20500/6	11/08/26		Information Commissioner's Office - D DEBIT - ICO Data protection annual fee 26/27	
62		£36.40	£36.40	20500/3	11/08/26		E E Limited - D DEBIT - mobile phone for August 2026	
63		£1,128.49	£1,128.49		12/08/26		Jake Robinson - Caretaking Hours 35rs to 11 Aug, Green waste disposal, Bench paint and accessories	
	1	£1,050.00		20400/5			Caretaking hours 25 July -11 Aug 26 35 hrs	
	2	£40.00		21200/2			Green waste disposal Cemetry - Aug 2026	
	3	£38.49		20400/11			Bench paint and accessories	
Sub Total		£1,378.04	£1,378.04					
		£4,696.61	£4,696.61				Confidential	
Total		£6,074.65	£6,074.65					

Signature M J BURT Signature

Date 1 SEPTEMBER 2026