

Napton Parish Council

Payments Approval List

June 2025

No.	Gross Amount £	Invoice Date	Details
379	£92.00	09/04/25	Parish Magazine – Printing VE Day 80 th Celebration Flyers - PAID
380	£13.54	27/04/25	L. Coombe-Perry – Ceiling Projector Mount – PAID
381	£8.99	27/04/25	L. Coombe-Perry – U-Bolts for Projector Mount – PAID
382	£20.67	11/04/25	D. Smith – Craft Supplies - PAID
383	£10.00	11/04/25	D. Smith – Craft Supplies - PAID
384	£6.28	11/04/25	D. Smith – Craft Supplies - PAID
385	£58.74	14/05/25	C. Adam – External Defib LED Light – PAID
386	£99.29	09/05/25	Napton Village Stores – VE Day BBQ Supplies - PAID
387	£593.52	01/05/25	WCC – Streetlights – St Lawrence Close
388	£2,294.94	01/05/25	WCC – Streetlights – Poplar Road
389	£534.95	01/05/25	WCC – Streetlights – The Crescent
390	£1,098.80	31/05/25	Staff Costs May 2025 - PAID
391	£143.23	31/05/25	PAYE & National Insurance May 2025 – PAID
392	£315.72	31/05/25	Warwickshire County Council - Pension Payment May 2025 – PAID
393	£34.04	31/05/25	Staff Expenses May 2025 – Phone Data, WFH, & Printing Costs
394	£110.00	19/05/25	IW Expenses – Zip Wire Parts
TOTAL	£5,434.71		