

Napton Parish Council

Payments Approval List

May 2025

No.	Gross Amount £	Invoice Date	Details
360	£12,060.00	01/04/25	Kingfisher Lighting Ltd – Sports Field Floodlights – <i>Carried Forward from 24/25</i>
361	£725.02	01/04/25	Kingfisher Lighting Ltd – Sports Field Floodlights – <i>Carried Forward from 24/25</i>
362	£16,320.00	01/04/25	Kingfisher Lighting Ltd – Sports Field Floodlights – <i>Carried Forward from 24/25</i>
363	£1,598.18	01/04/25	WCC – Streetlights – Hackwell Street – <i>Carried Forward from 24/25 - PAID</i>
364	£914.72	01/04/25	WCC – Streetlights – High Street – <i>Carried Forward from 24/25 - PAID</i>
365	£54.00	01/04/25	NVH – Rental Charges JFM 2025 – <i>Carried Forward from 24/25 - PAID</i>
366	£633.60	01/04/25	The Environmental Partnership – Tree Risk Survey 2025 – <i>Carried Forward from 24/25 - PAID</i>
367	£42.24	01/04/25	Staff Expenses March 2025 – Phone Data, WFH, Printing Costs & Stationary (Pens/Highlighters) – <i>Carried Forward from 24/25 - PAID</i>
368	£450.00	11/04/25	SLCC – CiLCA Qualification Fee – PAID
369	£574.20	01/04/25	WALC – Annual Subs (25/26) for WALC & NALC
370	£1,099.00	30/04/25	Staff Costs April 2025 - PAID
371	£143.03	30/04/25	PAYE & National Insurance April 2025 – PAID
372	£315.72	30/04/25	Warwickshire County Council - Pension Payment April 2025 – PAID
373	£25.00	30/03/25	LS – Allotment Deposit Return – Plot 3
374	£9.30	30/04/25	Unity Trust Bank – Service Charges (01/03/25 – 31/03/25) – PAID
375	£510.00	01/05/25	Ireland & Company – Internal Audit 25/26
376	£16.00	30/04/25	RBL Poppy Appeal – WMWP – 16 Remembrance Crosses – S137 - PAID

377	£10.20	31/05/25	Unity Trust Bank – Service Charges (01/04/25 – 30/04/25)
378	£34.83	01/05/25	Staff Expenses April 2025 – Phone Data, WFH, & Printing Costs
TOTAL	£35,535.04		

WMWP Donations

NO	Gross Amount £	Details
112	£20.00	Donation from Parishioner
TOTAL	£ 20.00	