

Napton Parish Council

Payments Approval List

August 2025

No.	Gross Amount £	Invoice Date	Details
410	£14,653.60	08/07/25	Sovereign – Multi-play Unit – PAID 90% (Using Reserves/CIL funds)
411	£8.40	31/07/25	Unity Trust – Service Charge (01/06/25-30/06/25) - PAID
412	£900.00	17/07/25	Peninsular Acoustics Ltd – Padel Noise Assessment – PAID (Using Reserve funds)
413	£1,098.80	31/07/25	Staff Costs July 2025 - PAID
414	£143.23	31/07/25	PAYE & National Insurance July 2025 – PAID
415	£315.72	31/07/25	Warwickshire County Council - Pension Payment July 2025 – PAID
416	£598.80	25/07/25	Advanced Surveys Ltd - Padel Topographical Survey (Using Reserve funds)
TOTAL	£17,718.55		