Napton Parish Council

Payments Approval List

July 2025

No.	Gross Amount £	Invoice Date	Details
395	£8.00	06/06/25	RBL – WMWP Funds – Remembrance Crosses x8 - **PAID**
396	£28.93	07/06/25	C. Adam – Defib Emergency Supplies – **PAID**
397	£82.80	09/06/25	The Defib Store – Defib Pads for Bus Shelter – **PAID**
398	£677.68	08/06/25	MEZTEC – Annual Subs 25/26 (Microsoft Office, Email, Cyber Security Protection, and Domain Name)
399	£8.70	30/06/25	Unity Trust – Service Charge (01/05/25-31/05/25) - **PAID**
400	£184.72	29/05/25	WCC – Streetlights – Poplar Road (Emergency Attendance) - **PAID**
401	£1,099.00	30/06/25	Staff Costs June 2025 - **PAID**
402	£143.03	30/06/25	PAYE & National Insurance June 2025 – **PAID**
403	£315.72	30/06/25	Warwickshire County Council - Pension Payment June 2025 – **PAID**
404	£69.00	25/06/25	NVH – Rental Charges AMJ
405	£42.00	16/06/25	WALC – Training (JV)
406	£42.00	25/06/25	WALC – Training (JV)
407	£47.00	26/06/25	ICO – Data Protection Annual Fee – **PAID**
408	£1.30	30/06/25	Unity Trust – Manual Credit (Cash & Cheque Handling Fee) – **PAID**
409	£41.79	30/06/25	Staff Expenses June 2025 – Phone Data, WFH, Stamps, & Printing Costs
TOTAL	**£2,791.67**		