

Napton Parish Council

Payments Approval List

February 2024

NO	Gross Amount £	Invoice Date	Details
134	£938.24	04/01/24	Npower – Energy Charge December 23 - PAID
135	£348.00	29/12/23	Play Inspection Company – 2023 Annual Inspection
136	£100.00	05/12/23	SDC – Uncontested Election for the 4 th May 2023 - PAID
137	£10.00	16/01/24	Dave Cooper – Gym Equipment Maintenance - PAID
138	£847.66	31/01/24	Staff Costs January 2024 - PAID
139	£100.13	31/01/24	Staff Costs January 2024 - PAID
140	£19.18	31/01/24	Employer National Insurance January 2024 – PAID
141	£238.61	31/01/24	Warwickshire County Council - Pension Payment January 2024 - PAID
142	£6.00	31/01/24	Staff Expenses January 2024 – Phone Data
143	£28.85	31/01/24	Staff Expenses January 2024 – Printing, WFH, Stamps
TOTAL	£2,636.67		