

Spratton Parish Council

19 May 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
12	Mobile Phone	22/04/2026	49.26	Current T1		Mobile Phone	02	S	11.25	2.25	13.50
13	Tax & NI	23/04/2026	49.26	Current T1		Tax & NI	HMRC Cumbernauld	X	761.04		761.04
17	Meetings	29/04/2026	11.26	Current T1		Meeting Room Hire	Spratton Village Hall	X	59.99		59.99
20	East View Cemetery	05/05/2026	49.26	Current T1		Cemetery Rates	WNC Business Rates	Z	58.13		58.13
18	Payroll & Pension Admin	07/05/2026	49.26	Current T1		Payroll	Connolly Accountants	S	15.98	3.20	19.18
16	Office Expenses	21/05/2026	49.26	Current T1		Storage Fee	Spratton Village Hall	X	60.00		60.00
19	Office Expenses	21/05/2026	49.26	Current T1		Scribe Accounts	Scribe Accounts (Starboard	S	49.00	9.80	58.80
15	Meetings	21/05/2026	49.26	Current T1		Meeting Room Hire	Spratton Village Hall	X	90.00		90.00
24	Grounds Maintenance	21/05/2026	49.26	Current T1		Grounds Maintenance	R&G Grounds	S	674.00	134.80	808.80
28	Village Maintenance	21/05/2026	49.26	Current T1		Grounds Maintenance	Simon Barnett	X	160.00		160.00
14	East View Cemetery	21/05/2026	49.26	Current T1		Grounds Maintenance	Simon Barnett	Z	110.00		110.00
24	East View Mowing	21/05/2026	49.26	Current T1		Grounds Maintenance	R&G Grounds	S	132.00	26.40	158.40
24	St Andrew's Mowing	21/05/2026	49.26	Current T1		Grounds Maintenance	R&G Grounds	S	150.00	30.00	180.00
24	Brixworth Rd Closed Churchyar	21/05/2026	49.26	Current T1		Grounds Maintenance	R&G Grounds	S	24.00	4.80	28.80
27	Youth Club	21/05/2026	49.26	Current T1		Meeting Room Hire	Spratton Village Hall	X	280.00		280.00
25	Mobile Phone	22/05/2026	49.26	Current T1		Mobile Phone	02	S	11.25	2.25	13.50
26	Streetlight Power	27/05/2026	49.26	Current T1		Streetlight Electricity	SSE Energy Solutions	L	95.08	4.75	99.83
22	Staff Salaries	31/05/2026	49.26	Current T1		Clerk Salary	Alan Youel	X	937.86		937.86
21	Bank Service Charge	31/05/2026	49.26	Current T1		Service Charge	Unity Bank	Z	7.00		7.00
23	Pension	08/06/2026	49.26	Current T1		Nest Pension	Nest	X	49.37		49.37
Total									3,735.95	218.25	3,954.20