

Spratton Parish Council

16 February 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
137	Payroll & Pension Admin	09/02/2026	255.25	Current T1		Payroll	Connolly Accountants	S	15.98	3.20	19.18
141	Meetings	11/02/2026	255.25	Current T1		Meeting Room Hire	St Andrew's Church	X	40.00		40.00
136	East View Cemetery	18/02/2026	255.25	Current T1		Memorial Testing	Teleshore UK Ltd	S	761.25	152.25	913.50
136	Brixworth Rd Closed Churchyar	18/02/2026	255.25	Current T1		Memorial Testing	Teleshore UK Ltd	S	82.50	16.50	99.00
136	Brixworth Rd Closed Churchyar	18/02/2026	255.25	Current T1		Memorial Testing	Teleshore UK Ltd	S	93.75	18.75	112.50
136	East View Cemetery	18/02/2026	255.25	Current T1		Memorial Testing	Teleshore UK Ltd	S	82.50	16.50	99.00
136	St Andrew's Closed Churchyard	18/02/2026	255.25	Current T1		Memorial Testing	Teleshore UK Ltd	S	592.50	118.50	711.00
138	Memberships/Subscriptions	18/02/2026	255.25	Current T1		SLCC Subscription	SLCC	Z	268.00		268.00
139	Office Expenses	18/02/2026	255.25	Current T1		Scribe Accounts	Scribe Accounts (Starboard	S	49.00	9.80	58.80
140	Memberships/Subscriptions	18/02/2026	255.25	Current T1		NACRE	Northants ACRE	S	35.00	7.00	42.00
142	Training - Staff	18/02/2026	255.25	Current T1		Training	Northants CALC Ltd	S	46.00	9.20	55.20
142	Training - Councillors	18/02/2026	255.25	Current T1		Training	Northants CALC Ltd	S	53.00	10.60	63.60
146	Village Maintenance	18/02/2026	255.25	Current T1		Grounds Maintenance	Simon Barnett	X	120.00		120.00
149	Grants	18/02/2026	255.25	Current T1		Grounds Maintenance	R&G Grounds	S	568.44	113.69	682.13
144	Streetlight Power	21/02/2026	255.25	Current T1		Streetlight Electricity	SSE Energy Solutions	L	149.56	7.48	157.04
145	Mobile Phone	22/02/2026	255.25	Current T1		Mobile Phone	02	S	9.75	1.95	11.70
147	Staff Salaries	27/02/2026	255.25	Current T1		Clerk Salary	Alan Youel	X	937.86		937.86
143	Bank Service Charge	28/02/2026	255.25	Current T1		Service Charge	Unity Bank	X	6.00		6.00
148	Pension	06/03/2026	255.25	Current T1		Nest Pension	Nest	X	49.37		49.37
Total									3,960.46	485.42	4,445.88