

Spratton Parish Council

17 March 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
154	Audit - External	04/03/2026	275.25	Current T1		External Audit	PKF Littlejohn LLP	S	1,291.25	258.25	1,549.50
151	Payroll & Pension Admin	09/03/2026	275.25	Current T1		Payroll	Connolly Accountants	S	15.98	3.20	19.18
150	Newsletter	19/03/2026	275.25	Current T1		Newsletter Printing	Merland Copy & Print Shop	Z	679.52		679.52
152	Office Expenses	19/03/2026	275.25	Current T1		Scribe Accounts	Scribe Accounts (Starboard	S	49.00	9.80	58.80
155	Youth Club	19/03/2026	275.25	Current T1		CYPN Youth Club	CYPN	S	1,026.00	205.20	1,231.20
157	Bus Contribution	19/03/2026	275.25	Current T1		Bus Subsidy	Brixworth Parish Council	X	2,854.55		2,854.55
158	Office Expenses	19/03/2026	275.25	Current T1		Stationary	Viking	S	75.57	15.12	90.69
159	Training - Councillors	19/03/2026	275.25	Current T1		Training	Northants CALC Ltd	S	70.00	14.00	84.00
162	Office Expenses	19/03/2026	275.25	Current T1		Microsoft 365	Microsoft (p/b A Youel)	S	70.83	14.16	84.99
164	Village Maintenance	19/03/2026	275.25	Current T1		Grounds Maintenance	Simon Barnett	X	850.00		850.00
163	Newsletter	19/03/2026	275.25	Current T1		Newsletter Delivery	John Hunt	X	40.00		40.00
161	Streetlight Power	21/03/2026	275.25	Current T1		Streetlight Electricity	SSE Energy Solutions	L	124.64	6.23	130.87
160	Mobile Phone	23/03/2026	275.25	Current T1		Mobile Phone	02	S	9.75	1.95	11.70
153	Bank Service Charge	31/03/2026	275.25	Current T1		Service Charge	Unity Bank	X	7.00		7.00
156	Staff Salaries	31/03/2026	275.25	Current T1		Clerk Salary	Alan Youel	X	937.66		937.66
Total									8,101.75	527.91	8,629.66