

Spratton Parish Council

20 July 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
43	St Andrew's Closed Churchyard	18/06/2026	81.26	Current T1		St Andrew's Churchyard Wall M	Global Surveys	S	595.00	119.00	714.00
45	Payroll & Pension Admin	07/07/2026	81.26	Current T1		Payroll	Connolly Accountants	S	15.98	3.20	19.18
49	Grants	22/07/2026	81.26	Current T1		Grounds Maintenance	R&G Grounds	S	217.44	43.49	260.93
50	Grants	22/07/2026	81.26	Current T1		Grounds Maintenance	R&G Grounds	S	177.44	35.49	212.93
51	Grants	22/07/2026	81.26	Current T1		Grounds Maintenance	R&G Grounds	S	244.80	48.96	293.76
52	Grants	22/07/2026	81.26	Current T1		Grounds Maintenance	R&G Grounds	S	217.98	43.59	261.57
44	Office Expenses	22/07/2026	81.26	Current T1		Stamps	Royal Mail (p/b A Youel)	X	7.28		7.28
46	Website	22/07/2026	81.26	Current T1		Domain Name Renewal	Crazy Domains (p/b A Youel)	S	9.79	1.96	11.75
47	Office Expenses	22/07/2026	81.26	Current T1		Scribe Accounts	Scribe Accounts (Starboard	S	49.00	9.80	58.80
55	Mobile Phone	22/07/2026	81.26	Current T1		Mobile Phone	02	S	11.25	2.25	13.50
56	Office Expenses	22/07/2026	81.26	Current T1		Stationary	Viking	S	95.78	19.16	114.94
57	Village Maintenance	22/07/2026	81.26	Current T1		Lychgate Repairs	Midshires Masons	X	650.00		650.00
54	Staff Salaries	31/07/2026	81.26	Current T1		Clerk Salary	Alan Youel	Z	937.66		937.66
48	Bank Service Charge	31/07/2026	81.26	Current T1		Service Charge	Unity Bank	X	7.00		7.00
53	Pension	07/08/2026	81.26	Current T1		Nest Pension	Nest	Z	49.37		49.37
Total									3,285.77	326.90	3,612.67