

Spratton Parish Council

15 June 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
30	Payroll & Pension Admin	08/06/2026		Current T1		Payroll	Connolly Accountants	S	15.98	3.20	19.18
42	Parish Property	10/06/2026		Current T1		VAT Legal Fees	rradar Limited	S		1,286.90	1,286.90
36	Pension	12/06/2026		Current T1		Nest Pension	Nest	Z	49.37		49.37
35	Grants	17/06/2026		Current T1		Grounds Maintenance	R&G Grounds	S	177.44	35.49	212.93
33	Office Expenses	17/06/2026		Current T1		Scribe Accounts	Scribe Accounts (Starboard	S	49.00	9.80	58.80
29	Parish Property	17/06/2026		Current T1		VAT Legal Fees	rradar Limited	S		325.70	325.70
32	Newsletter	17/06/2026		Current T1		Newsletter Printing	Merland Copy & Print Shop	Z	679.52		679.52
34	Grounds Maintenance	17/06/2026		Current T1		Grounds Maintenance	R&G Grounds	S	674.00	134.80	808.80
34	East View Mowing	17/06/2026		Current T1		Grounds Maintenance	R&G Grounds	S	132.00	26.40	158.40
40	Newsletter	17/06/2026		Current T1		Newsletter Delivery	John Hunt	X	40.00		40.00
34	St Andrew's Closed Churchyard	17/06/2026		Current T1		Grounds Maintenance	R&G Grounds	S	150.00	30.00	180.00
34	Brixworth Rd Closed Churchyar	17/06/2026		Current T1		Grounds Maintenance	R&G Grounds	S	24.00	4.80	28.80
39	Youth Club	17/06/2026		Current T1		CYPN Youth Club	CYPN	S	540.00	108.00	648.00
38	Mobile Phone	22/06/2026		Current T1		Mobile Phone	02	S	11.25	2.25	13.50
41	Streetlight Power	22/06/2026		Current T1		Streetlight Electricity	SSE Energy Solutions	L	81.48	4.07	85.55
37	Staff Salaries	30/06/2026		Current T1		Clerk Salary	Alan Youel	Z	937.86		937.86
31	Bank Service Charge	30/06/2026		Current T1		Service Charge	Unity Bank	X	7.00		7.00
Total									3,568.90	1,971.41	5,540.31