

Compton Parish Council

21 May 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
3	Software	07/04/2025	24/199	1 Unity Current		Scribe Accounts Software Yearl	Starboard Systems Ltd (Sci	S	561.60	112.32	673.92
2	Refuse Disposal	07/04/2025	24/199	1 Unity Current		Refuse Disposal March	Tactical Facilities Managerr	S	208.74	41.75	250.49
4	Compilations	07/04/2025	24/199	1 Unity Current		Compilations Apr/May	West Berkshire Council	E	492.00		492.00
8	Lighting Replacement	23/04/2025	25/013	1 Unity Current		LED Footway Lighting Replacer	Volker Highways	S	6,387.37	1,277.47	7,664.84
10	Website	24/04/2025	25/013	1 Unity Current		Website Yearly Fee	Local Authority Tech CIC (f	S	385.00	77.00	462.00
9	SP Building Maintenance	24/04/2025	25/013	1 Unity Current		Install contractor and cabling fr	GM Electrics	X	300.00		300.00
11	SP Building Maintenance	24/04/2025	25/013	1 Unity Current		Replacement heating element f	Aquaheat	X	580.00		580.00
12	Lighting Electricity	29/04/2025	25/013	1 Unity Current		Lighting Electricity March	SSE Energy Solutions	L	408.59	20.43	429.02
21	Refuse Disposal	12/05/2025	25/013	1 Unity Current		Refuse Disposal April	Tactical Facilities Managerr	S	208.74	41.75	250.49
24	Audit Fees	12/05/2025	25/013	1 Unity Current		Internal Audit 24/25	Heelis & Lodge	X	260.00		260.00
25	Pop-Up Library	12/05/2025	25/013	1 Unity Current		Pop-Up Library Service 04/25-C	West Berkshire Council	E	1,100.00		1,100.00
26	School Road Water	16/05/2025	25/042	1 Unity Current		Water - School Road Allotmen	Castle Water	E	157.78		157.78
28	Burial Ground	20/05/2025	25/042	1 Unity Current		Legal Fees for Burial Ground L	Gardner Leader	X	93.60		93.60
28	Burial Ground	20/05/2025	25/042	1 Unity Current		Legal Fees for Burial Ground L	Gardner Leader	S	1,534.00	306.80	1,840.80
31	Lighting Electricity	29/05/2025	25/042	1 Unity Current		Lighting Electricity April	SSE Energy Solutions	L	395.40	19.77	415.17
39	Refuse Disposal	03/06/2025	25/042	1 Unity Current		Refuse Disposal May	Tactical Facilities Managerr	S	208.74	41.75	250.49
40	Play Equipment Maintenance	03/06/2025	25/042	1 Unity Current		Play Area Safety Inspection	Playsafety Ltd	S	120.00	24.00	144.00
41	Subscriptions	03/06/2025	25/042	1 Unity Current		Membership 25/26	ICCM	X	105.00		105.00
43	Grounds Maintenance	03/06/2025	25/042	1 Unity Current		Grounds Maintenance May	A D Clark	X	867.15		867.15
42	Compilations	03/06/2025	25/042	1 Unity Current		Compilations Jun/Jul	West Berkshire Council	E	492.00		492.00
45	Reserves	13/06/2025	25/057	1 Unity Current		Pavilion Flooring Deposit	LTH Flooring	X	455.01	615.49	1,070.50
45	Pavilion EMR Spend	13/06/2025	25/057	1 Unity Current		Pavilion Flooring Deposit	LTH Flooring	X	2,622.50		2,622.50
50	SP Running Costs	25/06/2025	25/057	1 Unity Current		Electricity - Pavilion - Mar-May	SSE Energy Solutions	L	270.97	13.55	284.52
51	Lighting Electricity	30/06/2025	25/057	1 Unity Current		Lighting Electricity May	SSE Energy Solutions	L	408.59	20.43	429.02
57	Refuse Disposal	07/07/2025	25/057	1 Unity Current		Refuse Disposal June	Tactical Facilities Managerr	S	208.74	41.75	250.49
58	Subscriptions	14/07/2025	25/075	1 Unity Current		BALC Subscription 25/26	HALC	X	300.00		300.00
65	Lighting Electricity	29/07/2025	25/075	1 Unity Current		Lighting Electricity - June	SSE Energy Solutions	L	395.40	19.77	415.17
71	Grounds Maintenance	13/08/2025	25/075	1 Unity Current		Grounds Maintenance June	A D Clark	X	867.15		867.15
73	Refuse Disposal	13/08/2025	25/075	1 Unity Current		Refuse Disposal July	Tactical Facilities Managerr	S	208.74	41.75	250.49
72	Reserves	13/08/2025	25/075	1 Unity Current		Pavilion Flooring Balance	LTH Flooring	S	2,062.25	412.45	2,474.70
86	Compilations	13/08/2025	25/075	1 Unity Current		Compilations Aug	West Berkshire Council	E	492.00		492.00
78	Insurance	26/08/2025	25/057	1 Unity Current		Insurance 25/26	Zurich	X	1,184.93		1,184.93
80	Refuse Disposal	26/08/2025	25/057	1 Unity Current		Refuse Disposal Aug	Tactical Facilities Managerr	S	208.74	41.75	250.49
81	Grounds Maintenance	26/08/2025	25/075	1 Unity Current		Grounds Maintenance July	A D Clark	X	867.15		867.15

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82	SP Running Costs	29/08/2025	25/057	1 Unity Current		Electricity - Pavilion - Jun/Jul	SSE Energy Solutions	L	342.64	17.13	359.77
83	Lighting Electricity	29/08/2025	25/075	1 Unity Current		Lighting Electricity July	SSE Energy Solutions	L	408.59	20.43	429.02
89	Pitch Marking / Maintenance	01/09/2025	25/075	1 Unity Current		Repairs to Goal Posts	CJM Services	S	250.00	50.00	300.00
99	Audit Fees	30/09/2025	25/092	1 Unity Current		External Audit 24/25	PKF Littlejohn	S	315.00	63.00	378.00
98	Grounds Maintenance	30/09/2025	25/092	1 Unity Current		Grounds Maintenance Aug	A D Clark	X	867.15		867.15
100	Refuse Disposal	30/09/2025	25/092	1 Unity Current		Refuse Disposal Sep	Tactical Facilities Managerr	S	208.74	41.75	250.49
102	Training - Employees	03/10/2025	25/117	1 Unity Current		Training - Practitioners' Conferer	SLCC Enterprises Ltd	S	248.40	32.40	280.80
103	SP Running Costs	06/10/2025	25/117	1 Unity Current		Electricity - Pavilion - Aug/Sep	SSE Energy Solutions	L	117.38	5.87	123.25
110	Lighting Replacement	17/10/2025	25/117	1 Unity Current		LED Footway Lighting Replacer	Volker Highways	S	251.16	50.23	301.39
117	Refuse Disposal	10/11/2025	25/131	1 Unity Current		Refuse Disposal Oct	Tactical Facilities Managerr	S	208.74	41.75	250.49
118	Professional & Legal Fees	10/11/2025	25/131	1 Unity Current		Legal Advice	Thrings	S	884.00	176.80	1,060.80
120	Other Expenses	10/11/2025	25/131	1 Unity Current		Staff Costs/ Expenses Oct	Staff Costs	X	11.25		11.25
119	Lighting Repairs	10/11/2025	25/131	1 Unity Current		Repairs to LED Streetlights	Volker Highways	S	605.50	121.10	726.60
123	Tree Maintenance	12/11/2025	25/131	1 Unity Current		Tree Condition Survey	Bawden Tree Care	S	1,950.00	390.00	2,340.00
124	Grounds Maintenance	12/11/2025	25/131	1 Unity Current		Grounds Maintenance Oct	A D Clark	X	867.15		867.15
121	SP Building Maintenance	12/11/2025	25/131	1 Unity Current		Pavilion Internal Repairs	Chris Bolt Property Maintainer	X	170.00		170.00
122	SP Building Maintenance	12/11/2025	25/131	1 Unity Current		Pavilion Roof Repairs	Chris Bolt Property Maintainer	X	243.80		243.80
125	Lighting Electricity	14/11/2025	25/131	1 Unity Current		Lighting Electricity - Aug	SSE Energy Solutions	L	339.14	16.96	356.10
126	Lighting Electricity	17/11/2025	25/131	1 Unity Current		Lighting Electricity - Sep	SSE Energy Solutions	L	376.77	18.84	395.61
128	Play Equipment Maintenance	18/11/2025	25/131	1 Unity Current		Cableway Cable Replacement	CJM Services	S	556.00	111.20	667.20
129	Compilations	18/11/2025	25/131	1 Unity Current		Compilations Oct/Nov	West Berkshire Council	E	492.00		492.00
130	Newbury Lane Water	19/11/2025	25/131	1 Unity Current		Water - Newbury Lane Allotme	Castle Water	E	109.04		109.04
133	Lighting Electricity	21/11/2025	25/131	1 Unity Current		Lighting Electricity - Oct	SSE Energy Solutions	L	441.42	22.07	463.49
143	Software	01/12/2025	25/131	1 Unity Current		Parish Online Mapping Softwar	Geosphere Ltd	S	100.00	20.00	120.00
144	Bus Shelter - EMR Spend	01/12/2025	25/131	1 Unity Current		Bus Shelter Supply & Install	Externiture	S	4,734.56	946.91	5,681.47
145	Software	01/12/2025	25/131	1 Unity Current		Scribe Allotments Software	Starboard Systems Ltd (Sci	S	348.00	69.60	417.60
150	Refuse Disposal	08/12/2025	25/151	1 Unity Current		Refuse Disposal Nov	Tactical Facilities Managerr	S	208.74	41.75	250.49
149	Compilations	08/12/2025	25/151	1 Unity Current		Compilations Dec/Jan	West Berkshire Council	Z	492.00		492.00
156	Grounds Maintenance	22/12/2025	25/151	1 Unity Current		Grounds Maintenance Sep	A D Clark	X	867.15		867.15
157	Subscriptions	22/12/2025	25/151	1 Unity Current		Membership 26/27	SLCC	X	203.04		203.04
155	Lighting Electricity	22/12/2025	25/151	1 Unity Current		Lighting Electricity - Nov	SSE Energy Solutions	L	471.38	23.57	494.95
158	Lighting Repairs	22/12/2025	25/151	1 Unity Current		Repairs to streetlights	Volker Highways	S	315.00	63.00	378.00
167	SP Running Costs	05/01/2026	25/151	1 Unity Current		Electricity - Pavilion - Sep-Dec	SSE Energy Solutions	L	290.58	14.53	305.11
175	Subscriptions	12/01/2026	25/151	1 Unity Current		CBAS Membership 25/26	CCB	S	157.50	31.50	189.00

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177	Refuse Disposal	12/01/2026	25/151	1 Unity Current		Refuse Disposal Dec	Tactical Facilities Managerr	S	208.74	41.75	250.49
176	Pitch Marking / Maintenance	12/01/2026	25/151	1 Unity Current		Pitch Cuts Nov and Dec	A D Clark	X	380.00		380.00
171	Lighting Electricity	21/01/2026	25/171	1 Unity Current		Lighting Electricity - Dec	SSE Energy Solutions	L	512.58	25.63	538.21
184	Grounds Maintenance	02/02/2026	25/171	1 Unity Current		Grounds Maintenance Mar/Apr	A D Clark	X	1,734.30		1,734.30
187	Refuse Disposal	06/02/2026	25/171	1 Unity Current		Refuse Disposal Jan	Tactical Facilities Managerr	S	160.57	32.11	192.68
188	Compilations	06/02/2026	25/171	1 Unity Current		Compilations Printing Feb/Mar	West Berkshire Council	E	492.00		492.00
194	Lighting Electricity	23/02/2026	25/171	1 Unity Current		Lighting Electricity - Jan	SSE Energy Solutions	L	499.26	24.96	524.22
202	Meeting Room Rental	02/03/2026	25/189	1 Unity Current		Room Hire	Compton Village Hall	X	345.00		345.00
205	Refuse Disposal	11/03/2026	25/221	1 Unity Current		Refuse Disposal Feb	Tactical Facilities Managerr	S	208.74	41.75	250.49
211	Lighting Electricity	23/03/2026	25/221	1 Unity Current		Lighting Electricity - Feb	SSE Energy Solutions	L	414.67	20.73	435.40
213	Professional & Legal Fees	25/03/2026	25/221	1 Unity Current		Planning Advice - Institute	Master Land & Planning	S	995.00	199.00	1,194.00
214	Professional & Legal Fees	31/03/2026	25/221	1 Unity Current		Planning Response - Institute	Master Land & Planning	S	750.00	150.00	900.00
Total									50,570.56	6,096.30	56,666.86