

# Dunsfold Parish Council

26 May 2026 (2025-2026)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Staff Costs	24/01/2026 - 25/03/2026				Confidential			11,396.64		11,396.64
109	Common Cut	07/01/2026		Unity Trust Current /		Commons Maintenance	J W Elliott & Sons	S	2,549.00	509.80	3,058.80
115	Professional Fees	07/01/2026		Unity Trust Current /		Neighbourhood Plan Support	UVE Planning Ltd	S	1,752.00	350.40	2,102.40
111	Election Costs	07/01/2026		Unity Trust Current /		Election Costs	Waverley Borough Council	Z	4,615.15		4,615.15
147	KGV Grant	15/01/2026		Lloyds Current Accou		KGV Payment	KGV Management Committ	Z	1,000.00		1,000.00
125	Software	21/01/2026		Unity Trust Current /		Scribe accounting system set u	Starboard Systems Limited	S	571.20	114.24	685.44
140	Trees	05/03/2026		Unity Trust Current /		Commons Maintenance	Tilhill Forestry Ltd	S	937.50	187.50	1,125.00
153	Admin Costs	26/03/2026		Unity Trust Current /		Neighbourhood Plan Support	UVE Planning Ltd	S	705.00	141.00	846.00
158	Grant	26/03/2026		Unity Trust Current /		KGV Payment	KGV Management Committ	X	1,500.00		1,500.00
157	Admin Costs	31/03/2026		Unity Trust Current /		Neighbourhood Plan Support	UVE Planning Ltd	S	300.00	60.00	360.00
157	Professional Fees	31/03/2026		Unity Trust Current /		Neighbourhood Plan Support	UVE Planning Ltd	S	1,752.00	350.40	2,102.40
<b>Total</b>									<b>27,078.49</b>	<b>1,713.34</b>	<b>28,791.83</b>