

Dunsfold Parish Council

12 August 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Staff Costs	25/04/2026 - 25/06/2026				Confidential			4,764.38		4,764.38
1	Insurance	05/05/2026		Unity Trust Current /		Annual insurance	Zurich Municipal	X	2,764.87		2,764.87
2	HR Support	05/05/2026		Unity Trust Current /		HR Support	Worknest	S	2,548.71	509.74	3,058.45
20	KGV Grant	07/05/2026		Unity Trust Current /		KGV Payment	KGV Management Committ	X	4,000.00		4,000.00
18	Professional Fees (Legal, Surve	27/05/2026		Unity Trust Current /		Legal Fees	Waverley Borough Council	S	858.33	171.67	1,030.00
21	Admin Costs	04/06/2026		Unity Trust Current /		Neighbourhood Plan Support	UVE Planning Ltd	S	840.00	168.00	1,008.00
22	SID	04/06/2026		Unity Trust Current /		Speed Indicator Devices	Elan City Ltd	S	5,076.97	1,015.39	6,092.36
23	Trees	09/06/2026		Unity Trust Current /		Commons Maintenance	Tilhill Forestry Ltd	S	3,450.00	690.00	4,140.00
Total									24,303.26	2,554.80	26,858.06