

Hursley Parish Council

09 October 2026 (2026 - 2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
52	11 Cemetery Maintenance	03/08/2026		Unity Trust		Water	Scottish Water	E	30.18		30.18
56	19 Rec Capital Projects	07/08/2026		Unity Trust		Play equipment	Networld Sports Ltd	S	1,350.78	270.16	1,620.94
55	19 Rec Capital Projects	12/08/2026		Unity Trust		Play equipment	Outdoor Play Devon Ltd	S	5,297.50	1,059.50	6,357.00
54	05 Grants	18/08/2026		Unity Trust		Grant	Hampshire County Council	E	50.00		50.00
58	01 Salary Pension	27/08/2026		Unity Trust		salary	E Billingham	E	660.21		660.21
57	13 Office Admin	31/08/2026		Unity Trust		Service charge	Unity Trust banks	E	7.00		7.00
65	12 Cemetery Contractors	01/09/2026		Unity Trust		Cemetery Grass and hedges	Barry Steele	E	1,470.50		1,470.50
53	11 Cemetery Maintenance	03/09/2026		Unity Trust		Water	Scottish Water	E	30.18		30.18
62	08 Bus Maintenance	04/09/2026		Unity Trust		Village maintenance	PEter Yeates	S	250.00	50.00	300.00
60	20 Lengthsman Cluster Admin	04/09/2026		Unity Trust		Lengthsman	E Billingham	E	116.66		116.66
63	19 Rec Capital Projects	05/09/2026		Unity Trust		Play equipment	Outdoor Play Devon Ltd	S	4,867.50	973.50	5,841.00
67	04 Audit	16/09/2026		Unity Trust		Audit	BDO	S	315.00	63.00	378.00
64	19 Rec Capital Projects	16/09/2026		Unity Trust		Play equipment	Eibe	S	502.90	100.58	603.48
59	01 Salary Pension	27/09/2026		Unity Trust		salary	E Billingham	E	660.01		660.01
68	01 Salary Pension	27/09/2026		Unity Trust		Pension	HCC Pensions	E	426.14		426.14
66	13 Office Admin	27/09/2026		Unity Trust		Scribe	Scribe	S	58.00	11.60	69.60
70	19 Rec Capital Projects	27/09/2026		Unity Trust		Play repairs	Julian Du Plessis	S	450.00	90.00	540.00
72	13 Office Admin	29/09/2026		Lloyds		Bank charge	Lloyds	E	8.50		8.50
69	13 Office Admin	30/09/2026		Unity Trust		Expenses	E Billingham	E	306.76		306.76
71	13 Office Admin	30/09/2026		Unity Trust		Service charge	Unity Trust banks	E	7.00		7.00
61	20 Lengthsman Cluster Admin	30/09/2026		Unity Trust		Lengthsman	E Billingham	E	116.66		116.66
76	06 Rec Contractors	06/10/2026		Unity Trust		Grass	Grass and Grounds	S	1,159.77	231.96	1,391.73
74	13 Office Admin	06/10/2026		Unity Trust		Scribe	Scribe	S	174.00	34.80	208.80
75	20 Lengthsman Cluster Admin	06/10/2026		Unity Trust		Grass	Grass and Grounds	S	1,993.08	398.62	2,391.70
Total									20,308.33	3,283.72	23,592.05