

Payments

Here you can enter, edit and search payment transactions for goods or services provided to the council.

Voucher No	Date	Net	VAT	Total	Cashed Date	Description	Supplier	Bank	Payment Ref	Minute Ref
215	02.03.2026	£49.00	£9.80	£58.80		Accounting software subscription	Starboard Systems Ltd	Current Account - Unity	N/A	N/A
214	28.02.2026	£6.00	£0.00	£6.00		Bank Service Charge	Unity Bank	Current Account - Unity	N/A	N/A
213	25.02.2026	£1,535.29	£0.00	£1,535.29		Clerk Salary	B Baker - Clerk	Instant Access - Unity	N/A	N/A
212	25.02.2026	£169.82	£0.00	£169.82		Bin Emptying	Zoe Robertson	Current Account - Unity	N/A	N/A
211	25.02.2026	£445.57	£0.00	£445.57		Clerk's tax and Employer NI	HMRC	Current Account - Unity	N/A	N/A
210	25.02.2026	£9.28	£0.00	£9.28		Travelling expenses	Zoe Robertson	Current Account - Unity	N/A	N/A
209	25.02.2026	£253.00	£0.00	£253.00		Membership Subscription	SLCC	Current Account - Unity	N/A	N/A
208	25.02.2026	£57.75	£11.55	£69.30		Training	SLCC	Current Account - Unity	N/A	N/A
207	25.02.2026	£40.00	£0.00	£40.00		Clerk's Office and Consumables	YMML	Current Account - Unity	1315	N/A
206	25.02.2026	£30.00	£0.00	£30.00		Room Hire	PCC Kings Worthy	Current Account - Unity	N/A	N/A
205	25.02.2026	£330.00	£66.00	£396.00		Grounds Maintenance	Greensmile	Current Account - Unity	11613	N/A
204	25.02.2026	£285.00	£57.00	£342.00		Playground Inspections	Infinity Playgrounds	Current Account - Unity	N/A	N/A
203	06.02.2026	£14,840.00	£2,968.00	£17,808.00		Playground equipment installation	Infinity Playgrounds	Current Account - Unity	N/A	KB/25/100a



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202	25.02.2026	£35.00	£7.00	£42.00		Training	HALC	Current Account - Unity	N/A	N/A
201	25.02.2026	£220.00	£0.00	£220.00		SLR Rotation	J Berry	Current Account - Unity	SLR Rotation	N/A
200	25.02.2026	£388.87	£77.77	£466.64		Grounds Maintenance	Grass and Grounds	Current Account - Unity	N/A	N/A
199	23.02.2026	£48.16	£9.63	£57.79		Waste Collection	Biffa Services	Current Account - Unity	N/A	N/A
198	19.02.2026	£9.99	£2.00	£11.99		Website Hosting	Hugo Fox	Current Account - Unity	14799	N/A
197	16.02.2026	£38.00	£7.00	£45.00		Training	LLoyds Bank	Current Account - Unity	N/A	N/A
196	05.02.2026	£102.03	£0.00	£102.03		Pension Contribution	Standard Life	Current Account - Unity	N/A	N/A
195	02.02.2026	£49.00	£9.80	£58.80		Accounting software subscription	Starboard Systems Ltd	Current Account - Unity	N/A	N/A
194	31.01.2026	£6.00	£0.00	£6.00		Bank Service Charge	Unity Bank	Current Account - Unity	N/A	N/A
193	29.01.2026	£1,535.09	£0.00	£1,535.09		Clerk Salary	B Baker - Clerk	Instant Access - Unity	N/A	N/A
192	27.01.2026	£169.82	£0.00	£169.82		Bin Emptying	Zoe Robertson	Current Account - Unity	N/A	N/A
191	27.01.2026	£150.00	£0.00	£150.00		Newsletter Printing	ADH Printing	Current Account - Unity	N/A	N/A