Drayton Parish Council (Vale of White Horse)

08 September 2026 (2026 - 2027)

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
103	Expenses	05/09/2026		Unity Trust Current A	0059	Staff Travel, Allowances & Expe	Jon Fowler	X	92.00		92.00
105	Expenses	05/09/2026		Unity Trust Current A	0061	Staff Travel, Allowances & Expe	Chris Price	X	26.00		26.00
100	IT Infrastructure	05/09/2026		Unity Trust Current A	0056	IT Support	Flotek	S	194.53	38.91	233.44
101	Accounting & Booking Software	05/09/2026		Unity Trust Current A	0057	Accounting and Booking Softwa	Starboard - Scribe	S	92.00	18.40	110.40
104	Caretaker Costs	05/09/2026		Unity Trust Current A	0060	Caretaker	Chris Wilmott-Smith (Caret	X	655.00		655.00
97	Planning & Design	05/09/2026		Unity Trust Current A	0052	Planning & Design	Hemstock Design	S	1,950.00	390.00	2,340.00
98	Planning & Design	05/09/2026		Unity Trust Current A	0053	Planning & Design	SWA Architects	S	2,835.00	567.00	3,402.00
106	Planning & Design	05/09/2026		Unity Trust Current A	0064	Planning & Design	Vale of White Horse DC	X	1,135.50		1,135.50
102	Caretaking	05/09/2026		Unity Trust Current A	0058	MUGA Caretaking	Hanna Stokes	X	292.33		292.33
108	Caretaking	05/09/2026		Unity Trust Current A	0063	MUGA Caretaking	Glenn Woolley	X	457.56		457.56
107	Security Hardware	05/09/2026		Unity Trust Current A	0062	Gate Walnut Meadows	Stopem	S	3,990.47	798.09	4,788.56
110	Sports Facilities-WM	08/09/2026		Unity Trust Current A	0066	Sports Facilities Construction	Agripower Ltd	S	14,225.52	2,845.10	17,070.62
109	Advisory Group	08/09/2026		Unity Trust Current A	0065	Room Hire	Caudwell Day Centre	X	7.50		7.50
								Total	**25,953.41**	**4,657.50**	**30,610.91**

Prepared by: ______________________ Date: __________

Name and Role

Approved by: ______________________ Date: __________

Name and Role

Approved by: ______________________ Date: __________

Name and Role