West Meon Parish Council

PAYMENTS (AWAITING AUTHORISATION) LIST

01 September 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
57	Subscriptions	01/09/2026		Unity current	26P57	Subscriptions	Parish Online	S	63.00	12.60	75.60
											75.60
58	Website	01/09/2026		Unity current	26P58	Website	Hugo Fox Ltd	S	9.99	2.00	11.99
											11.99
61	Clerk Salary & Home Work Allo	01/09/2026	2609-9	Unity current	26P60	Salary	Bernice Gibson-Ost	Z	816.79		816.79
											816.79
62	Clerk Pension	01/09/2026	2609-9	Unity current	26P62	Salary	NEST	Z	44.37		44.37
											44.37
59	HR Support	01/09/2026		Unity current	26P59	HR Service	CB Reid	S	30.00	6.00	36.00
											36.00
60	Traffic & Road Safety	01/09/2026		Unity current	26P60	Traffic & Road Safety	Hants CC	Z	450.00		450.00
											450.00
65	External Audit	01/09/2026	2609-9	Unity current	26P63	External audit	BDO	S			
64	Room Hire	01/09/2026	2609-9	Unity current	26P64	Hall hire	WMVH	Z	25.00		25.00
											25.00
63	Bank charges	01/09/2026	2609-9	Unity current	26P63	Bank charge	Unity	Z	7.00		7.00
											7.00
66	Cllr Expenses	01/09/2026	2609-9	Unity current	26P66	Expenses	Tim Main	Z	21.99		21.99
											21.99
								Total	**1,468.14**	**20.60**	**1,488.74**

Prepared by: B GIBSON-OST CLERK/RFO Date: 1/9/26.

Name and Role

Approved by: Chair Date: 1.9.2026

Name and Role

Approved by: _____ Date: _____

Name and Role