

Payments awaiting approval

Voucher No	Date	Net	VAT	Total	Cashed Date	Description	Supplier	Bank	Payment Ref	Minute Ref
12	26.04.2025	£620.00	£0.00	£620.00		Membership Subscription	HALC	Current Account - Unity	N/A	N/A
11	26.04.2025	£30.00	£0.00	£30.00		Room Hire	PCC Kings Worthy	Current Account - Unity	N/A	N/A
10	26.04.2025	£50.00	£10.00	£60.00		Grounds Maintenance	Greensmile	Current Account - Unity	N/A	N/A
9	26.04.2025	£690.00	£138.00	£828.00		Welhouse Maintenance	Greensmile	Current Account - Unity	N/A	N/A
8	26.04.2025	£379.80	£0.00	£379.80		Clerk's tax and Employer NI	HMRC	Current Account - Unity	N/A	N/A
7	26.04.2025	£220.00	£0.00	£220.00		SLR Rotation	J Berry	Current Account - Unity	SLR Rotation	N/A
6	29.04.2025	£1,497.49	£0.00	£1,497.49		Clerk Salary	B Baker - Clerk	Current Account - Unity	N/A	N/A
4	26.04.2025	£64.95	£0.00	£64.95		Zoom licence share	Stockbridge Parish Council	Current Account - Unity	N/A	N/A
3	26.04.2025	£388.87	£77.77	£466.64		Grounds Maintenance	Grass and Grounds	Current Account - Unity	N/A	N/A
2	26.04.2025	£35.00	£7.00	£42.00		Clerk's Office and Consumables	YMML	Current Account - Unity	N/A	N/A
1	26.04.2025	£373.33	£74.67	£448.00		Grounds Maintenance	Greensmile	Current Account - Unity	N/A	N/A

