

**Buckland and Chipping Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
73 Chipping Litter Pick	04/03/2024	326.6	Unity Bank	Feb-March 2024	Litter Picking	Dale Holt	Z	190.00		190.00
74 Buckland Litter Pick	04/03/2024	326.6	Unity Bank	Feb-March 2024	Litter Picking	Naomi Longcroft	Z	190.00		190.00
75 Hall Hire	04/03/2024	326.	Unity Bank	03340	Hire of hall	Buntingford Town Council	Z	18.50		18.50
78 Bus Shelter	04/03/2024	326.6	Unity Bank	Feb-March 2024	Bus Shelter Cleaning	Mick Webb	Z	80.00		80.00
76 Donation	04/03/2024	326.6	Unity Bank	Donation	Donation	Isobel Hospice	Z	42.82		42.82
79 Newsletter	04/03/2024	326.6	Unity Bank	ProntaPrint 555396	Printing	Robert Arkle	Z	52.00		52.00
77 Salary	21/03/2024	326.6	Unity Bank	Feb-March 2024	Salary	Caroline Scott	Z	781.08		781.08
Total								1,354.40		1,354.40

Prepared by: _____
Name and Role

Date: _____

Approved by: _____
Name and Role

Date: _____

Approved by: _____
Name and Role

Date: _____