

Buckland and Chipping Parish Council

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
21	Grass Cutting	12/06/2024		Unity Bank	BUCKLAND INV004	Grass Cutting	CT Gardens	Z	190.00		190.00
20	Training	01/07/2024		Unity Bank	2425/170	Training	HAPTC	Z	30.00		30.00
22	Hall Hire	01/07/2024		Unity Bank	CAR07 3511	Hire of hall	The Churches Conservator	Z	18.50		18.50
23	Hall Hire	01/07/2024		Unity Bank	CAR07 3512	Hire of hall	The Churches Conservator	Z	18.50		18.50
24	Hall Hire	01/07/2024		Unity Bank	CAR07 3513	Hire of hall	The Churches Conservator	Z	18.50		18.50
26	Grass Cutting	01/07/2024		Unity Bank		Grass Cutting	CT Gardens	Z	190.00		190.00
25	Spring National Clebrations	01/07/2024		Unity Bank	screwfix	Event Expenses	Simon Dela-Nougerede	Z	43.98		43.98
								Total	509.48		509.48

Prepared by: _____
Name and Role

Date: _____

Approved by: _____
Name and Role

Date: _____

Approved by: _____
Name and Role

Date: _____