

Buckland and Chipping Parish Council

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
73	Salary	06/01/2025		Unity Bank	Dec 2024 salary p:	Salary	Caroline Scott	Z	751.54		751.54
74	PAYE	06/01/2025		Unity Bank	Dec salary paymer	PAYE	HMRC	Z	21.20		21.20
76	Buckland Litter Pick	06/01/2025		Unity Bank		Litter Picking	Naomi Longcroft	Z	190.00		190.00
75	Chipping Litter Pick	06/01/2025		Unity Bank		Litter Picking	Dale Holt	Z	190.00		190.00
									Total	1,152.74	1,152.74

Prepared by: _____
Name and Role

Date: _____

Approved by: _____
Name and Role

Date: _____

Approved by: _____
Name and Role

Date: _____