

**Buckland and Chipping Parish Council**

**PAYMENTS (AWAITING AUTHORISATION) LIST**

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
77	Bank Charges	31/12/2024		Unity Bank		bank charge	Unity Bank	E	6.00		6.00
80	Hall Hire	04/03/2025		Unity Bank	03523	Hire of hall	Buntingford Town Council	Z	18.50		18.50
81	Hall Hire	04/03/2025		Unity Bank	03542	Hire of hall	Buntingford Town Council	Z	18.50		18.50
84	Bus Shelter	04/03/2025		Unity Bank	19.12.24	Bus Shelter Cleaning	Michael's Windows	Z	60.00		60.00
83	Buckland Litter Pick	04/03/2025		Unity Bank		Litter Picking	Naomi Longcroft	Z	190.00		190.00
82	Chipping Litter Pick	04/03/2025		Unity Bank		Litter Picking	Dale Holt	Z	190.00		190.00
85	Bus Shelter	04/03/2025		Unity Bank	06.02.2025	Bus Shelter Cleaning	Michael's Windows	Z	60.00		60.00
<b>Total</b>									<b>543.00</b>		<b>543.00</b>

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role*