

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
62 ICO	15/11/2023		Unity Bank	ICO 2023	Subscription	Information Commissioners C	Z	35.00		35.00
										35.00
63 Hall Hire	22/12/2023		Unity Bank	inv 03314	Hire of hall	Buntingford Town Council	Z	18.50		18.50
										18.50
65 Salary	08/01/2024		Unity Bank	Sept salary payment u	Salary	Caroline Scott	E	229.80		229.80
										229.80
66 Salary	08/01/2024		Unity Bank	Dec salary payment	Salary	Caroline Scott	E	608.28		608.28
										608.28
Total								891.58		891.58

Prepared by: _____
Name and Role

Date: _____

Approved by: _____
Name and Role

Date: _____

Approved by: _____
Name and Role

Date: _____