

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

28 October 2024 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
51	Grass Cutting	23/09/2024		Unity Bank	BUCKLAND INV007	Grass Cutting	CT Gardens	Z	190.00		190.00
											<b>190.00</b>
52	Summer Event	23/09/2024		Unity Bank	02484929SIN2817	Event Expenses	PPL PRS	S	113.67	22.73	136.40
											<b>136.40</b>
50	Bank Charges	30/09/2024		Unity Bank		bank charge	Unity Bank	Z	18.00		18.00
											<b>18.00</b>
47	Grass Cutting	04/10/2024		Unity Bank	BUCKLAND INV009	Grass Cutting	CT Gardens	Z	190.00		190.00
											<b>190.00</b>
49	Donation	04/10/2024		Unity Bank	BUCKLAND PC	Donation	Isobel Hospice	Z	115.60		115.60
											<b>115.60</b>
46	CAB Donation	08/10/2024		Unity Bank	BUCKLAND PC DOI	Donation	Citizens Advice Bureau	Z	50.00		50.00
											<b>50.00</b>
61	Insurance	17/10/2024		Unity Bank	3737439	Insurance	Zurich	Z	52.16		52.16
											<b>52.16</b>
62	Winter Event	23/10/2024		Unity Bank	Buckland PC	Event Expenses	Tapp's Fireworks	S	349.92	69.99	419.91
											<b>419.91</b>
57	Newsletter	04/11/2024		Unity Bank	5363	Administration	Linards Ltd	Z	88.00		88.00
											<b>88.00</b>
60	Newsletter	04/11/2024		Unity Bank	5424	Printing	Linards Ltd	Z	88.00		88.00
											<b>88.00</b>
40	Bus Shelter	04/11/2024		Unity Bank		Bus Shelter Cleaning	Michael's Windows	Z	60.00		60.00
											<b>60.00</b>
54	PC Assets	04/11/2024		Unity Bank	Caroline Expenses	Assets	Amazon	S	145.24	29.05	174.29
54	PC Assets	04/11/2024		Unity Bank	Caroline Expenses	Assets	Amazon	S	145.24	29.05	174.29
											<b>348.58</b>
55	PC Assets	04/11/2024		Unity Bank	Caroline Expenses	Assets	Oypla.com	S	121.64	24.34	145.98
											<b>145.98</b>
56	PC Assets	04/11/2024		Unity Bank		Assets	Wilson Lendrum & Weir Ltd	S	20.84	4.17	25.01
56	PC Assets	04/11/2024		Unity Bank		Assets	Wilson Lendrum & Weir Ltd	S	79.16	15.83	94.99
											<b>120.00</b>
63	Property Repairs	04/11/2024		Unity Bank	Mapboard repairs	Property Maintenance	Tony Spearman	Z	103.31		103.31
											<b>103.31</b>
64	Buckland Litter Pick	04/11/2024		Unity Bank	Oct-Nov 2024 litter	Litter Picking	Naomi Longcroft	Z	190.00		190.00
											<b>190.00</b>
65	Chipping Litter Pick	04/11/2024		Unity Bank	Oct-Nov 2024 litter	Litter Picking	Dale Holt	Z	190.00		190.00
											<b>190.00</b>
9	Kiosks & Electric	13/03/2025		Unity Bank	IN10175843	Electricity for AEDs	NPower	L	149.81	7.49	157.30
											<b>157.30</b>

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
								<b>Total</b>	<b>2,460.59</b>	<b>202.65</b>	<b>2,663.24</b>

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

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

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