Buckland and Chipping Parish Council PAYMENTS (AWAITING AUTHORISATION) LIST

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Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
44	Poppy Wreath	08/09/2023		Unity Bank	31260372	Expenses	Royal British Legion	S	16.67	3.33	20.00
											20.00
45	Newsletter	14/09/2023		Unity Bank	5396	Printing	Alan Sharpe	Z	55.00		55.00
											55.00
47	Grass Cutting	14/09/2023		Unity Bank	37	Grass Cutting	Complete Grass Cutting S	Servi Z	280.00		280.00
											280.00
55	Bank Charges	30/09/2023		Unity Bank	service charge	bank charge	Unity Bank	Χ	18.00		18.00
											18.00
49	Grass Cutting	06/10/2023		Unity Bank	INV-0045	Grass Cutting	Complete Grass Cutting S	Servi Z	280.00		280.00
40	C Frank	06/11/2022		Haite - Band	6401	Front Francisco	Dia Davi	6	216.00	42.20	280.00
48	Summer Event	06/11/2023		Unity Bank	6491	Event Expenses	Big Day	S	216.00	43.20	259.20
E1	Website hosting	06/11/2023		Unity Bank	INV-4735	Administration	TEEC Ltd	S	129.99	26.00	259.20 155.99
31	Website flosting	06/11/2023		Officy Balik	1110-4733	Administration	TEEC LIU	3	129.99	26.00	155.99 155.99
56	Winter Event	06/11/2023		Unity Bank	Fireworks 2023	Event Expenses	Tapps Garden Centre	S	291.62	58.32	349.94
30	Willer Event	00/11/2023		Officy Burns	THEWORKS 2025	Event Expenses	rupps durden centre	3	251.02	30.32	349.94
57	Winter Event	06/11/2023		Unity Bank	BBQ 2023	Event Expenses	Dobbies	S	13.32	2.66	15.98
5,	Times Event	00/11/2020		ome, bank	524 2020	Zvene zapenoes	2000.00	· ·	13.32	2.00	15.98
54	Bus Shelter	06/11/2023		Unity Bank	Oct-Nov 2023 litter	Bus Shelter Cleaning	Mick Webb	Z	80.00		80.00
		, , .		,		, , , , , , , , , , , , , , , , , , ,					80.00
50	Summer Event	06/11/2023		Unity Bank	TB001/2023	Event Expenses	Tidal Basis	Z	350.00		350.00
											350.00
52	Buckland Litter Pick	06/11/2023		Unity Bank	Oct-Nov 2023 litter	Litter Picking	Naomi Longcroft	Z	190.00		190.00
											190.00
53	Chipping Litter Pick	06/11/2023		Unity Bank	Oct-Nov 2023	Litter Picking	Dale Holt	Z	190.00		190.00
											190.00
							Total		2,110.60	133.51	2,244.11

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