

Buckland and Chipping Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

2 June 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
12	Chipping Litter Pick	16/05/2025	337.4.3	Unity Bank		Litter Picking	Dale Holt	Z	190.00		190.00
											190.00
13	Buckland Litter Pick	16/05/2025	337.4.3	Unity Bank		Litter Picking	Naomi Longcroft	Z	190.00		190.00
											190.00
14	Spring National Clebrations	16/05/2025	337.4.3	Unity Bank	VE Day	Event Expenses	Jeff Kenyon	Z	133.25		133.25
											133.25
18	Grass Cutting	03/06/2025	337.4.3	Unity Bank	inv 0188	Grass Cutting	CT Gardens	Z	190.00		190.00
											190.00
17	Audit Costs	02/07/2025	337.4.3	Unity Bank	2526/147	Audit	HAPTC	Z	251.88		251.88
											251.88
15	Dog Litter Bins	02/07/2025	337.4.3	Unity Bank	INV0428295	Dog bin	East Hertfordshire Council	S	659.55	131.91	791.46
											791.46
16	AED unit	02/07/2025	337.4.3	Unity Bank	46359	Expenses	Defib Store	S	205.00	41.00	246.00
16	AED unit	02/07/2025	337.4.3	Unity Bank	46359	Expenses	Defib Store	S	56.00	11.20	67.20
16	AED unit	02/07/2025	337.4.3	Unity Bank	46359	Expenses	Defib Store	S	10.00	2.00	12.00
											325.20
Total									1,885.68	186.11	2,071.79

Prepared by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role