

**Dunnington Parish Council**  
**PAYMENTS (AWAITING AUTHORISATION) LIST**

<b>Voucher</b>	<b>Code</b>	<b>Date</b>	<b>Description</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
130	Office Expenses - Stator	11/12/2023	Book purchase	S	4.00	0.80	4.80
131	IT - Support and Service	11/12/2023	Microsoft Office	S	10.30	2.06	12.36
128	Christmas Decorations	11/12/2023	Christmas Tree Supply	X	260.00		260.00
129	Christmas Decorations	11/12/2023	Christmas Tree Installati	X	260.00		260.00
130	Office Expenses - Stator	11/12/2023	Book purchase	X	47.50		47.50
127	Office Expenses - Stator	11/12/2023	Stamps	Z	6.00		6.00
132	Office Expenses - Teleph	11/12/2023	Mobile Phone	X	22.26		22.26
					<b>610.06</b>	<b>2.86</b>	<b>612.92</b>