

Dunnington Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher	Code	Date	Description	VAT Type	Net	VAT	Total
117	Cemetery - Grass Cutting	04/12/2023	Grass Cutting	S	72.14	14.43	86.57
118	Cemetery - Hedge Cutting	04/12/2023	Hedge Cutting	S	82.50	16.50	99.00
120	Hassacarr Reserve Maintenance	04/12/2023	Postcrete	S	5.33	1.07	6.40
124	Playpark Repairs/Maintenance	04/12/2023	Playpark Repairs	S	2,006.00	401.20	2,407.20
119	Staff Expenses	04/12/2023	Travel Expenses	S	23.25	4.65	27.90
118	Allotment - Hedge cutting	04/12/2023	Hedge Cutting	S	105.00	21.00	126.00
122	Cemetery - Water	04/12/2023	Water	Z	10.22		10.22
123	Allotment - Water	04/12/2023	Water	Z	37.36		37.36
121	Allotment - Water	04/12/2023	Water	X	38.21		38.21
Total					2,380.01	458.85	2,838.86