

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

Voucher	Code	Date	Minute	Bank	Cheque No	Description	VAT Type	Net	VAT	Total
139	Dog Facilities	08/01/2024		Barclays Current A		Dog Dispenser Refill	S	134.25	26.85	161.10
140	IT - Equipment & Softw	08/01/2024		Barclays Current A		Microsoft Office	S	10.30	2.06	12.36
137	Office Expenses - Stator	08/01/2024		Barclays Current A		Stamps	X	2.75		2.75
138	Training	08/01/2024		Barclays Current A		Training	X	201.00		201.00
143	Payroll Services	08/01/2024		Barclays Current A		Payroll Services	S	66.96	13.40	80.36
141	Net Salary - Clerk	08/01/2024		Barclays Current A		Clerk Salary	X	742.52		742.52
142	Cemetery - Commercial	08/01/2024		Barclays Current A		Waste Collection	X	29.77		29.77
								<b>1,187.55</b>	<b>42.31</b>	<b>1,229.86</b>

Prepared by:

*Name and Role*

Date:

Approved by:

*Name and Role*

Date:

Approved by:

*Name and Role*

Date: