

Dunnington Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher	Code	Date	Description	VAT Type	Net	VAT	Total
163	Cemetery - Planting	12/02/2024	Replacement Plants	S	30.00	6.00	36.00
							36.00
173	Net Salary - Clerk	01/03/2024	Salary	X	692.12		692.12
							692.12
164	Garage Rental	04/03/2024	Garage Rent	X	832.00		832.00
							832.00
166	In Bloom Expenditure	04/03/2024	Flowers	X	3,031.50		3,031.50
							3,031.50
165	Room Hire	04/03/2024	Room Hire	X	80.00		80.00
							80.00
167	Subscriptions	04/03/2024	Membership Fees	Z	89.14		89.14
							89.14
168	Allotment - Maintenance	04/03/2024	Clearance of Vegetation	S	440.00	88.00	528.00
							528.00
170	Hassacarr Reserve Maint	04/03/2024	Room Hire	X	32.00		32.00
							32.00
172	HMRC - Oncost (Employ	04/03/2024	NI and tax	X	75.94		75.94
172	Employee NI contributi	04/03/2024	NI and tax	X	25.68		25.68
172	Employee Income Tax	04/03/2024	NI and tax	X	50.40		50.40
							152.02
169	Cemetery - Hedge Cuttir	04/03/2024	Hedge Cutting	S	1,272.00	254.40	1,526.40
							1,526.40
171	Cemetery - Staffing	04/03/2024	Fuel	S	16.50	3.30	19.80
							19.80
					6,667.28	351.70	7,018.98