

Awaiting Authorisation

Invoices received and checked by the Clerk and awaiting authorisation by Council

Voucher No	Date	Net	VAT	Total	Cashed Date	Description	Supplier	Bank	Payment Ref	Minute Ref
173	26.03.2025	£6,350.00	£1,270.00	£7,620.00		Playground equipment installation	Infinity Playgrounds	Current Account - Unity	N/A	HWC/24/068b
182	28.03.2025	£1,497.49	£0.00	£1,497.49		Clerk Salary	B Baker - payment method	Current Account - Unity	N/A	N/A
174	26.03.2025	£388.87	£77.77	£466.64		Grounds Maintenance	Grass and Grounds	Current Account - Unity	N/A	N/A
176	26.03.2025	£373.33	£74.67	£448.00		Grounds Maintenance	Greensmile	Current Account - Unity	N/A	N/A
167	26.03.2025	£316.84	£0.00	£316.84		Clerk's tax and Employer NI	HMRC	Current Account - Unity	N/A	N/A
170	26.03.2025	£240.00	£0.00	£240.00		Grant	Kings Barton Residents Association	Current Account - Unity	N/A	C/24/099f
171	26.03.2025	£220.00	£0.00	£220.00		SLR Rotation	J Berry	Current Account - Unity	N/A	N/A
184	26.03.2025	£214.00	£0.00	£214.00		Newsletter Printing	ADH Printing	Current Account - Unity	N/A	N/A
169	26.03.2025	£140.00	£28.00	£168.00		Bin Emptying	Greensmile	Current Account - Unity	N/A	N/A
166	26.03.2025	£163.70	£0.00	£163.70		Travelling expenses	B Baker - Clerk	Current Account - Unity	N/A	N/A
168	26.03.2025	£90.00	£18.00	£108.00		Playground Inspections	Infinity Playgrounds	Current Account - Unity	N/A	N/A
179	26.03.2025	£80.00	£0.00	£80.00		Newsletter Delivery	E Macleod	Current Account - Unity	N/A	N/A
180	26.03.2025	£80.00	£0.00	£80.00		Newsletter Delivery	Leah Vincent	Current Account - Unity	N/A	N/A



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178	26.03.2025	£48.00	£9.60	£57.60		Training	HALC	Current Account - Unity	N/A	N/A
175	26.03.2025	£35.00	£7.00	£42.00		Clerk's Office and Consumables	YMML	Current Account - Unity	N/A	N/A
172	26.03.2025	£40.00	£0.00	£40.00		Room Hire	UWAT	Current Account - Unity	N/A	N/A
177	26.03.2025	£30.00	£0.00	£30.00		Room Hire	PCC Kings Worthy	Current Account - Unity	N/A	N/A

