

Kempley Parish Council

PAYMENTS (AWAITING AUTHORISATION) LIST

2 November 2024 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
41	Administration - Other	16/09/2024		Lloyds Bank 0298900	SO	Website Hosting	Ionos by 1&1	S	7.00	1.40	8.40
43	Website / IT	13/10/2024		Lloyds Bank 0298900	SO	Website Hosting	Ionos by 1&1	S	7.00	1.40	8.40
42	Staff Salaries	26/10/2024		Lloyds Bank 0298900	SO	Salary LGA 1972 s.112	KPC Clerk	X	261.20		261.20
44	Publicity/Promotion	30/10/2024		Lloyds Bank 0298900	SO	Advert for clerk's job vacancy	Tindle Newspapers Wales &	S	260.00	52.00	312.00
46	Postage/Printing	02/11/2024		Lloyds Bank 0298900	565	Printing	KPC Clerk	X	4.65		4.65
45	Staff WFH Allowance	18/11/2024		Lloyds Bank 0298900	565	WFH Allowance	KPC Clerk	X	42.00		42.00
47	Staff Mileage	18/11/2024		Lloyds Bank 0298900	565	clerk's milage	KPC Clerk	X	32.40		32.40
Total									614.25	54.80	669.05

Prepared by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role