

Kempley Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

7 January 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
51	Website / IT	13/11/2024		Lloyds Bank 0298900	SO	Website Hosting	Ionos by 1&1	S	7.00	1.40	8.40
50	Staff Salaries	26/12/2024		Lloyds Bank 0298900	SO	Salary LGA 1972 s.112	KPC Clerk	X	261.20		261.20
Total									268.20	1.40	269.60

Prepared by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role