

Norton, Cuckney, Holbeck and Welbeck Parish Council**Listing of unapproved transactions dated between 01/04/2023 and 31/03/2024**

Voucher	Date	Description	Type	Supplier / customer	Account name	Reserve	Bank Account	Reconciled?	VAT rec?	Net	VAT	Total
108	15/03/2024	Hall Hire	Payment	Norton & Cuckney Village Hall	Non Budgeted Payment	General	Current Account	No	N/A	£ 14.00	£ -	£ 14.00
109	15/03/2024	Hall Hire	Payment	Norton & Cuckney Village Hall	Non Budgeted Payment	General	Current Account	No	N/A	£ 14.00	£ -	£ 14.00
110	15/03/2024	Key Cutting	Payment	Conor Marples	Playing Field Expenditure	General	Current Account	No	N/A	£ 9.00	£ -	£ 9.00
111	15/03/2024	Newsletter Printing	Payment	Nancy Wright	Newsletter Expenditure	General	Current Account	No	N/A	£ 140.98	£ -	£ 140.98
112	15/03/2024	Royal Mail Recorded Delivery	Payment	Nancy Wright	Non Budgeted Payment	General	Current Account	No	N/A	£ 2.75	£ -	£ 2.75
113	15/03/2024	DVD Purchase	Payment	Nancy Wright	Non Budgeted Payment	General	Current Account	No	N/A	£ 6.99	£ -	£ 6.99
114	15/03/2024	Projector Rental	Payment	Nancy Wright	Non Budgeted Payment	General	Current Account	No	N/A	£ 100.00	£ -	£ 100.00
115	15/03/2024	Website Fee	Payment	Matthew Evans	Website Expenditure	General	Current Account	No	N/A	£ 14.00	£ 2.80	£ 16.80
116	15/03/2024	Website Fee	Payment	Matthew Evans	Website Expenditure	General	Current Account	No	N/A	£ 14.00	£ 2.80	£ 16.80