

Long Sutton Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

05 May 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
7		05/05/2026		Unity Bank Current	PN7	internal audit	Bridget Bowen Chartered A		380.00		380.00
8		05/05/2026		Unity Bank Current	PN8	salary	Clerk Salary		722.83		722.83
9		05/05/2026		Unity Bank Current	PN9	annual subscription	Somerset Association of Lo		433.73		433.73
10		05/05/2026		Unity Bank Current	PN10	Grass cutting	Parsons Tree and Garden S		1,500.00		1,500.00
11		23/04/2026		Unity Bank Current	PN11	PAYE	HMRC		385.67		385.67
12		05/05/2026		Unity Bank Current	PN12	Accounts package	Starboard Systems Ltd		444.00	88.80	532.80
13		23/04/2026		Lloyds MultiPay Card	PN13	Petanque Equipment	Amazon EU sarl		166.54	33.30	199.84
14		28/04/2026		Unity Bank Current	PN14	website support	Sara R Appleton Marketing		50.00		50.00
15		30/04/2026		Unity Bank Current	PN15	Bank Charges	Unity Trust Bank		7.00		7.00
16		05/05/2026		Unity Bank Current	PN16	Payroll	Timeback accounts and pa		6.00		6.00
17		23/04/2026		Lloyds MultiPay Card	PN17	Credit Card Monthly Charge	Unity Trust Bank		3.00		3.00
18		05/05/2026		Unity Bank Current	PN18	LS Nature Reserve	Lincspplants		264.92	53.00	317.92
19		05/05/2026		Unity Bank Current	PN19	LS Nature Reserve	Naturescape		169.16	33.83	202.99
20		05/05/2026		Unity Bank Current	PN20	LS Nature Reserve	Naturescape		325.33	65.06	390.39
Total									4,858.18	273.99	5,132.17

Prepared by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role