

Long Sutton Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

29 June 2026 (2026-2027)

Voucher	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
32		07/07/2026		Unity Bank Current	PN32	salary	Clerk Salary		573.03		573.03
33		07/07/2026		Unity Bank Current	PN33	Bank Charges	Unity Trust Bank		7.00		7.00
34		07/07/2026		Unity Bank Current	PN34	website support	Sara R Appleton Marketing		50.00		50.00
35		07/07/2026		Unity Bank Current	PN35	Payroll	Timeback accounts and pa		6.00		6.00
36		23/06/2026		Lloyds MultiPay Card	PN36	Credit Card Monthly Charge	Unity Trust Bank		3.00		3.00
37		23/06/2026		Lloyds MultiPay Card	PN37	Petanque Equipment	Amazon EU sarl		28.32	5.66	33.98
38		23/06/2026		Lloyds MultiPay Card	PN38	Mailerlite subscription	Mailerlite		84.17	16.83	101.00
39		07/07/2026		Unity Bank Current	PN39	Grass cutting	Parsons Tree and Garden S		500.00		500.00
40		07/07/2026		Unity Bank Current	PN40	expenses refund	Ben Wielgus		50.00		50.00
Total									1,301.52	22.49	1,324.01

Prepared by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role