

Long Sutton Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher	Code	Date	Minute	Description	Supplier	VAT Type	Net	VAT	Total
79	tennis courts refurbishment	16/11/2023	tennis courts second payment	tennis courts	Courtstall Services Ltd	S	12,572.50	2,514.50	15,087.00
80	Pavroll provider	30/11/2023	pavroll November	Pavroll	Timeback accounts and pavroll	X	5.00		5.00
83	clerk salary	01/12/2023	clerk salary Nov 2023	salary	Clerk Salary	X	366.73		366.73
82	Lengthsman	05/12/2023	lengthsman Nov 2023	lengthsman services	Howe Tree Surgery	S	866.25	173.25	1,039.50
85	subscriptions	05/12/2023	clerk membership SLCC	SLCC membership	SLCC	X	70.60		70.60
84	Website and communications	05/12/2023	website support Nov 2023	website support	Sara R Appleton Marketing	X	40.00		40.00
81	HMRC	18/12/2023	HMRC Nov 2023	PAYE	HMRC	X	91.60		91.60
Total							14,012.68	2,687.75	16,700.43