Long Sutton Parish Council

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
56		07/10/2026		Unity Bank Current	PN56	Grass cutting	Parsons Tree and Garden S		1,250.00	250.00	1,500.00
58		07/10/2026		Unity Bank Current	PN58	salary	Clerk Salary		667.93		667.93
59		30/09/2026		Unity Bank Current	PN59	Bank Charges	Unity Trust Bank		7.00		7.00
60		28/09/2026		Unity Bank Current	PN60	website support	Sara R Appleton Marketing		50.00		50.00
61		23/09/2026		Lloyds MultiPay Card	PN61	Credit Card Monthly Charge	Unity Trust Bank		3.00		3.00
62		07/10/2026		Unity Bank Current	PN62	Payroll	Timeback accounts and pa		6.50		6.50
63		07/10/2026		Unity Bank Current	PN63	Petanque Court	Peter Tulk Construction Ltc		4,285.00	857.00	5,142.00
64		05/10/2026		Unity Bank Current	PN64	hedge cutting	A.N Reed		135.00	27.00	162.00
								Total	**6,404.43**	**1,134.00**	**7,538.43**

Prepared by: _____ Date: _____

Name and Role

Approved by: _____ Date: _____

Name and Role

Approved by: _____ Date: _____

Name and Role