

Long Sutton Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

04 August 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
42		23/07/2026		Unity Bank Current	PN42	PAYE	HMRC		326.15		326.15
43		28/07/2026		Unity Bank Current	PN43	website support	Sara R Appleton Marketing		50.00		50.00
44		23/07/2026		Lloyds MultiPay Card	PN44	Credit Card Monthly Charge	Unity Trust Bank		3.00		3.00
45		31/07/2026		Unity Bank Current	PN45	Bank Charges	Unity Trust Bank		7.00		7.00
46		31/07/2026		Unity Bank Current	PN46	salary	Clerk Salary		572.83		572.83
47		31/07/2026		Unity Bank Current	PN47	Payroll	Timeback accounts and pa		6.00		6.00
48		03/08/2026		Unity Bank Current	PN48	lengthsman services	Parsons Tree and Garden £		975.00		975.00
Total									1,939.98		1,939.98

Prepared by:

Date:

Name and Role

Approved by:

Date:

Name and Role

Approved by:

Date:

Name and Role