

**Long Sutton Parish Council  
PAYMENTS (AWAITING AUTHORISATION) LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
80 Payroll provider	30/11/2023	Dec 2023 14.1	Unity Bank Current	PN80	Payroll	Timeback accounts and paym	X	5.00		5.00
87 training	05/12/2023	DBS check exper	Unity Bank Current	PN87	expenses refund	Joyce Pritchard	X	17.82		17.82
88 Bank Charges	31/12/2023	Q3 charges	Unity Bank Current	PN88	Bank Charges	Unity Trust Bank	E	18.00		18.00
92 Lengthsman	02/01/2024	lengthsman Dec	Unity Bank Current	PN92	lengthsman services	Howe Tree Surgery	S	866.25	173.25	1,039.50
93 clerk salary	02/01/2024	salary Dec 2023	Unity Bank Current	PN93	salary	Clerk Salary	X	366.70		366.70
90 Payroll provider	09/01/2024	payroll Decembe	Unity Bank Current	PN90	Payroll	Timeback accounts and paym	X	5.00		5.00
91 HMRC	09/01/2024	HMRC Dec 2023	Unity Bank Current	PN91	PAYE	HMRC	X	91.60		91.60
94 Website and communication	09/01/2024	website support	Unity Bank Current	PN94	website support	Sara R Appleton Marketing	X	40.00		40.00
<b>Total</b>								<b>1,410.37</b>	<b>173.25</b>	<b>1,583.62</b>

Prepared by: \_\_\_\_\_  
Name and Role

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_  
Name and Role

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_  
Name and Role

Date: \_\_\_\_\_