

Long Sutton Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
92	Pavilion Refurbishment	04/02/2025		Unity Bank Current	PN92	Pavilion Modular Unit	Spatial Design	X	300.00		300.00
98	Website and communications	04/02/2025		Unity Bank Current	PN98	domain name renewal	Somerset Web Services	S	18.00	3.60	21.60
99	Pavilion Refurbishment	04/02/2025		Unity Bank Current	PN99	Structural Engineer	Beveridge Chartered Struc	S	360.00	72.00	432.00
100	Clerk Salary - GL	04/02/2025		Unity Bank Current	PN100	salary	Clerk Salary	X	1,025.40		1,025.40
101	Lengthsman	04/02/2025		Unity Bank Current	PN101	lengthsman services	Craig Howe Grounds Maint	X	875.00		875.00
102	VH&RGC	04/02/2025		Unity Bank Current	PN102	Village Hall - Projector	Cyntech Trading Ltd	S	984.00	196.80	1,180.80
103	subscriptions	04/02/2025		Unity Bank Current	PN103	SLCC membership	Society of Local Council Cl	X	101.00		101.00
104	Website and communications	04/02/2025		Unity Bank Current	PN104	website support	Sara R Appleton Marketing	X	40.00		40.00
105	Payroll provider	04/02/2025		Unity Bank Current	PN105	Payroll	Timeback accounts and pa	X	6.00		6.00
Total									3,709.40	272.40	3,981.80

Prepared by: _____ Date: _____

Name and Role

Approved by: _____ Date: _____

Name and Role

Approved by: _____ Date: _____

Name and Role