

Long Sutton Parish Council  
PAYMENTS (AWAITING AUTHORISATION) LIST

2 January 2026 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
	104	18/12/2025		Unity Bank Current	PN104	Tree Works	Joseph Grandfield, JK Land		400.00		400.00
	105	02/01/2026		Unity Bank Current	PN105	salary	Clerk Salary		678.43		678.43
	106	31/12/2025		Unity Bank Current	PN106	Bank Charges	Unity Trust Bank		6.00		6.00
	107	29/12/2025		Unity Bank Current	PN107	website support	Sara R Appleton Marketing		40.00		40.00
	108	23/12/2025		Lloyds MultiPay Card	PN108	Credit Card Monthly Charge	Unity Trust Bank		3.00		3.00
	109	02/01/2026		Unity Bank Current	PN109	Payroll	Timeback accounts and pa		6.00		6.00
	110	02/01/2026		Unity Bank Current	PN110	Ditch clearing	A.N Reed		215.00	43.00	258.00
	111	02/01/2026		Unity Bank Current	PN111	Gully Clearing	S & D Services		1,440.00	288.00	1,728.00
Total									2,788.43	331.00	3,119.43

Prepared by:

Name and Role

Date:

Approved by:

Name and Role

Date:

Approved by:

Name and Role

Date: