

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: _____ Date: _____
Name and Role

Approved by: _____ Date: _____
Name and Role

Approved by: _____ Date: _____
Name and Role