

Longden Parish Council

8 October 2025 (2025-2026)

PAYMENTS (AWAITING AUTHORISATION) LIST

This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
	Staff costs	31/10/2025 - 31/10/2025				Confidential			1,359.53		1,359.53
68	Neighbourhood Plan	09/09/2025		CB1 Community Acc	Support April - Aug	Neighbourhood Plan support	UVE Planning Ltd	S	1,635.00	327.00	1,962.00
70	Office Expenses	25/09/2025		PayPal	Office expenses	printer cartridge	Cartridge Save	S	26.28	5.26	31.54
69	Bank Charges	28/09/2025		CB1 Community Acc		Bank charges	Lloyds Bank	X	4.25		4.25
72	IT support & licenses	08/10/2025		CB1 Community Acc		IT support	Cloudy Group Ltd	S	74.40	14.88	89.28
79	Mileage/Travel	08/10/2025		CB1 Community Acc	September expens	Clerk's expenses	Employee 3	X	32.40		32.40
79	Office Expenses	08/10/2025		CB1 Community Acc	September expens	Clerk's expenses	Employee 3	X	10.00		10.00
71	Neighbourhood Plan	08/10/2025	NP27/5	CB1 Community Acc	Neighbourhood Ple	Land registry search fee	P Carter	X	14.00		14.00
73	Grounds maintenance	08/10/2025		CB1 Community Acc	September grasscu	Grounds maintenance	Boyd's Groundcare	X	116.00		116.00
74	Training	08/10/2025		CB1 Community Acc	Shropshire Togeth	Conference fee	SALC	Z	21.00		21.00
75	Training	08/10/2025		CB1 Community Acc	Fundamentals for	Councillor Training	SALC	Z	40.00		40.00
76	Work from home allowance	31/10/2025		CB1 Community Acc	October Payroll	Clerk's salary	Employee 3	X	26.00		26.00
Total									3,358.86	347.14	3,706.00

Prepared by: _____
Name and Role

Date: _____

Approved by: _____
Name and Role

Date: _____

Approved by: _____
Name and Role

Date: _____