

Laneshaw Bridge Parish Council

PAYMENTS LIST

26 August 2024 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
7	Staff Costs	23/04/2024		Unity Bank		Salary	Graham Meloy	X	663.00		663.00
11	Events	03/05/2024		Unity Bank		Christmas Fireworks	Blaze Fireworks	Z	1,680.00		1,680.00
19	Lengthsmans Hours	13/05/2024		Unity Bank		Lengthsman	A Crawshaw	Z	639.00		639.00
19	Lengthsmans Materials	13/05/2024		Unity Bank		Lengthsman	A Crawshaw	Z	25.00		25.00
19	Lengthsmans Materials	13/05/2024		Unity Bank		Lengthsman	A Crawshaw	S	175.81	35.16	210.97
19	Maintenance	13/05/2024		Unity Bank		Lengthsman	A Crawshaw	Z	200.00		200.00
18	Staff Costs	23/05/2024		Unity Bank		Salary	Graham Meloy	X	663.00		663.00
22	Subscriptions	25/05/2024		Unity Bank		Countryside Access	Pendle Borough Council	S	634.00	126.80	760.80
28	Staff Costs	29/06/2024		Unity Bank		Salary	Graham Meloy	X	663.00		663.00
Total									5,342.81	161.96	5,504.77