

Laneshaw Bridge Parish Council

21 April 2025 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
118	Toilet Block & Bus Shelters Mai	04/01/2025		Unity Bank		Toilet Block and Bus Shelters C	Cleanfix	Z	360.83		360.83
116	Playing field and playground m	04/01/2025		Unity Bank		Playground Training - Lengthsr	Trawden Forest Parish Cou	Z	180.00		180.00
117	Playing field and playground m	04/01/2025		Unity Bank		Playground Equipment Repairs	Wicksteeds	S	55.78	11.16	66.94
135	Toilet Block Repairs	17/01/2025		Unity Bank		Toilet Repairs	Cleanfix	Z	178.70		178.70
122	Water	20/01/2025		Unity Bank		Water	Water Plus	L	35.01	2.60	37.61
120	Electricity	21/01/2025		Unity Bank		Electricity Bill	EON	L	75.68	3.78	79.46
127	Administration & Sundries	01/02/2025		Unity Bank		Service Fee	Unity Bank	Z	6.00		6.00
124	Toilet Block & Bus Shelters Mai	01/02/2025		Unity Bank		Toilet Block and Bus Shelters C	Cleanfix	Z	360.83		360.83
125	Toilet Block & Bus Shelters Mai	01/02/2025		Unity Bank		Toilet Repairs	Cleanfix	Z	85.00		85.00
124	Supplies	01/02/2025		Unity Bank		Toilet Block and Bus Shelters C	Cleanfix	Z	22.00		22.00
126	Lengthsmans Hours	01/02/2025		Unity Bank		Lengthsman	A Crawshaw	Z	387.00		387.00
126	Lengthsmans Materials	01/02/2025		Unity Bank		Lengthsman	A Crawshaw	Z	75.00		75.00
126	Grounds Maintenance	01/02/2025		Unity Bank		Lengthsman	A Crawshaw	Z	25.00		25.00
131	Administration & Sundries	03/02/2025		Unity Bank		Traffic Management Training	Keighley Town Council	S	120.00	24.00	144.00
132	Village in Bloom Action Days	03/02/2025		Unity Bank		North West in Bloom Awards T	North West in Bloom	Z	45.00		45.00
129	Electricity	22/02/2025		Unity Bank		Electricity Bill	EON	L	86.45	4.32	90.77
130	Water	22/02/2025		Unity Bank		Water	Water Plus	L	35.01	2.60	37.61
134	Toilet Block Repairs	22/02/2025		Unity Bank		Toilet Repairs	Cleanfix	Z	85.00		85.00
136	Administration & Sundries	23/02/2025		Unity Bank		G Meloy Expenses	Graham Meloy	X	111.60		111.60
136	Newsletter	23/02/2025		Unity Bank		G Meloy Expenses	Graham Meloy	Z	42.50		42.50
133	Lengthsmans Hours	23/02/2025		Unity Bank		Lengthsman	A Crawshaw	Z	306.00		306.00
133	Lengthsmans Materials	23/02/2025		Unity Bank		Lengthsman	A Crawshaw	Z	50.00		50.00
137	Administration & Sundries	28/02/2025		Unity Bank		Service Fee	Unity Bank	Z	6.00		6.00
141	Newsletter	04/03/2025		Unity Bank		Newsletter Printing	Pennine Labels Printing	S	125.45	25.09	150.54
142	Grounds Maintenance	04/03/2025		Unity Bank		Orchard Trees	RV Roger Nurseymen	Z	975.50		975.50
140	Playing Field	04/03/2025		Unity Bank		Playing Field Repair	A Crawshaw	Z	3,000.00		3,000.00
143	Electricity	05/03/2025		Unity Bank		Electricity Bill	EON	L	75.71	3.79	79.50
148	Events	17/03/2025		Unity Bank		Christmas Lunches Entertainme	Steve Humbert	Z	160.00		160.00
155	Grounds Maintenance	17/03/2025		Unity Bank		Wildflower Seeds	Your Green	S	457.50	91.50	549.00
146	Electricity	20/03/2025		Unity Bank		Electricity Bill	EON	L			
145	Newsletter	21/03/2025		Unity Bank		Newsletter Design	Slim Creative	Z	75.00		75.00
156	Water	21/03/2025		Unity Bank		Water	Water Plus	S	32.64	2.47	35.11
149	Toilet Block Repairs	23/03/2025		Unity Bank		Toilet Repairs	Cleanfix	Z	72.00		72.00
147	Village in Bloom Action Days	23/03/2025		Unity Bank		North West in Bloom Entry	North West in Bloom	Z	90.00		90.00

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
144	Village in Bloom Action Days	23/03/2025		Unity Bank		In Bloom Plaque	Don French Signs Ltd	S	30.00	6.00	36.00
157	Administration & Sundries	31/03/2025		Unity Bank		Service Fee	Unity Bank	X	6.00		6.00
152	Lengthsmans Hours	31/03/2025		Unity Bank		Lengthsman	A Crawshaw	Z	369.00		369.00
153	Toilet Block & Bus Shelters Mai	31/03/2025		Unity Bank		Toilet Block and Bus Shelters C	Cleanfix	Z	360.83		360.83
154	Toilet Block & Bus Shelters Mai	31/03/2025		Unity Bank		Toilet Block and Bus Shelters C	Cleanfix	Z	360.83		360.83
Total									8,924.85	177.31	9,102.16