

Laneshaw Bridge Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

2 July 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
49	I.T & Website Costs	02/07/2025		Unity Bank		Gov.uk Domain Renewal	Vision ICT	S	65.00	13.00	78.00
50	I.T & Website Costs	02/07/2025		Unity Bank		Annual Website Hosting	Ionos	S	10.00	2.00	12.00
47	Toilet Block & Bus Shelters Mai	02/07/2025		Unity Bank		Toilet Block and Bus Shelters C	Cleanfix	X	360.83		360.83
48	Horticulture	02/07/2025		Unity Bank		In Bloom Clear Up	Elisha House	Z	1,350.00		1,350.00
Total									1,785.83	15.00	1,800.83

Prepared by:

Name and Role

Date:

Approved by:

Name and Role

Date:

Approved by:

Name and Role

Date: