

**Laneshaw Bridge Parish Council**  
**PAYMENTS (AWAITING AUTHORISATION) LIST**

Vouche Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
132	07/01/2026		Unity Bank		MiB Vehicle Insurance Search	Parish Clerk		10.00		10.00
121	07/01/2026		Unity Bank		Toilet Bock Water Repair	Cleanfix		90.00		90.00
123	15/01/2026		Unity Bank		HMRC Payments	HMRC		370.00		370.00
124	20/01/2026		Unity Bank		Electricity Bill	EON		78.34	3.92	82.26
125	26/01/2026		Unity Bank		Water	Water Plus		32.48	1.93	34.41
127	26/01/2026		Unity Bank		Christmas Lunches Music Perfo	Arthur Gledard		328.00		328.00
133	31/01/2026		Unity Bank		Lengthsman	A Crawshaw		424.00		424.00
<b>Total</b>								<b>1,332.82</b>	<b>5.85</b>	<b>1,338.67</b>

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role*