

Laneshaw Bridge Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

| Vouche Code | Date | Minute | Bank | Payment Ref. | Description | Supplier | VAT Type | Net | VAT | Total |
|--------------|------------|--------|------------|--------------|---------------------|-----------------------|----------|---------------|--------------|---------------|
| 1 | 06/04/2026 | | Unity Bank | | Annual Payroll Fees | Blackburn & Blackburn | | 282.00 | 56.40 | 338.40 |
| Total | | | | | | | | 282.00 | 56.40 | 338.40 |

Prepared by: _____ Date: _____
Name and Role

Approved by: _____ Date: _____
Name and Role

Approved by: _____ Date: _____
Name and Role