

Laneshaw Bridge Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

30 December 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
107	Administration & Sundries	05/11/2025		Unity Bank		North Wesst in Bloom Travel Ci	Uber	Z	123.80		123.80
118	I.T & Website Costs	30/12/2025		Unity Bank		SSL Annual Renewal	Vision ICT	S	50.00	10.00	60.00
117	Toilet Block & Bus Shelters Mai	30/12/2025		Unity Bank		Toilet Block Feasability Report	SLCC Consultancy	S	1,030.80	206.16	1,236.96
116	Christmas	30/12/2025		Unity Bank		Santa Sleigh	Colne Rotary Club	Z	150.00		150.00
Total									1,354.60	216.16	1,570.76