

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

| Vouche       | Code | Date       | Minute | Bank       | Payment Ref. | Description                  | Supplier               | VAT Type | Net           | VAT          | Total         |
|--------------|------|------------|--------|------------|--------------|------------------------------|------------------------|----------|---------------|--------------|---------------|
| 18           |      | 24/05/2026 |        | Unity Bank |              | Planters Stickers            | Textstyles             |          | 70.74         | 14.15        | 84.89         |
| 20           |      | 24/05/2026 |        | Unity Bank |              | Playground Equipment Repairs | Pendle Borough Council |          | 258.94        | 51.79        | 310.73        |
| 19           |      | 24/05/2026 |        | Unity Bank |              | Poster Design                | Slim Creative          |          | 30.00         |              | 30.00         |
| <b>Total</b> |      |            |        |            |              |                              |                        |          | <b>359.68</b> | <b>65.94</b> | <b>425.62</b> |

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

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

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