

Laneshaw Bridge Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

31 March 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
153	Toilet Block & Bus Shelters Mai	31/03/2025		Unity Bank		Toilet Block and Bus Shelters C	Cleanfix	Z	360.83		360.83
154	Toilet Block & Bus Shelters Mai	31/03/2025		Unity Bank		Toilet Block and Bus Shelters C	Cleanfix	Z	360.83		360.83
152	Lengthsmans Hours	31/03/2025		Unity Bank		Lengthsman	A Crawshaw	Z	369.00		369.00
Total									1,090.66		1,090.66

Prepared by:

Name and Role

Date:

Approved by:

Name and Role

Date:

Approved by:

Name and Role

Date: