

Laneshaw Bridge Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

23 February 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
135	Toilet Block Repairs	17/01/2025		Unity Bank		Toilet Repairs	Cleanfix	Z	178.70		178.70
134	Toilet Block Repairs	22/02/2025		Unity Bank		Toilet Repairs	Cleanfix	Z	85.00		85.00
136	Administration & Sundries	23/02/2025		Unity Bank		G Meloy Expenses	Graham Meloy	X	111.60		111.60
136	Newsletter	23/02/2025		Unity Bank		G Meloy Expenses	Graham Meloy	Z	42.50		42.50
133	Lengthsmans Hours	23/02/2025		Unity Bank		Lengthsman	A Crawshaw	Z	306.00		306.00
133	Lengthsmans Materials	23/02/2025		Unity Bank		Lengthsman	A Crawshaw	Z	50.00		50.00
Total									773.80		773.80