

**Lyneham & Bradenstoke Parish Council**

10 May 2026 (2026-2027)

**PAYMENTS (AWAITING AUTHORISATION) LIST**

Vouche Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
53	13/05/2026		Unity Trust Checking	2011013	Virtual Landline - Clerk's Phone	Virtual Landline		8.17	1.63	9.80
41	13/05/2026		Unity Trust Checking	2011012	Grounds Maintanance	Kevin Isles		1,170.00		1,170.00
40	13/05/2026		Unity Trust Checking	2011011	Toilet Cleaning	Danflo UK		910.55	182.11	1,092.66
39	15/05/2026		Unity Trust Checking	2011010	Accounting Software	Starboard Systems (Scribe		74.00	14.80	88.80
36	22/05/2026		Unity Trust Checking	2011008	Water	Castle Water				
34	24/05/2026		Unity Trust Checking	2011005	Payroll	Charlton Baker		17.08	3.42	20.50
35	30/05/2026		Unity Trust Checking	2011007	Internet	Hugo Fox		9.99	2.00	11.99
38	30/05/2026		Unity Trust Checking	2011009	Electricity	British Gas				
37	31/05/2026		Unity Trust Checking	SERV	Bank Charges	Unity Trust Bank		6.00		6.00
51	13/06/2026		Unity Trust Checking		Toilet Cleaning	Danflo UK		910.55	182.11	1,092.66
49	15/06/2026		Unity Trust Checking		Accounting Software	Starboard Systems (Scribe		74.00	14.80	88.80
52	15/06/2026		Unity Trust Checking		Microsoft Teams	Microsoft		83.92	16.78	100.70
50	15/06/2026		Unity Trust Checking		Virtual Landline - Clerk's Phone	Virtual Landline		8.17	1.63	9.80
<b>Total</b>								<b>3,272.43</b>	<b>419.28</b>	<b>3,691.71</b>

Prepared by: \_\_\_\_\_

*Name and Role*

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

*Name and Role*

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

*Name and Role*

Date: \_\_\_\_\_