

**Locking Parish Council**  
**PAYMENTS (AWAITING AUTHORISATION) LIST**

Vouche Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
21	Parish Hall Gas Utilities	27/04/2026	Unity Trust Bank	DD	Gas	SSE Energy Solutions	L	533.84	26.69	560.53
22	OBR Changing Rooms Utilities	27/04/2026	Unity Trust Bank	DD	Gas	SSE Energy Solutions	L	27.21	1.36	28.57
23	Office	17/04/2026	Unity Trust Bank		Cleaning	Rapide System Supplies Ltd	S	5.21	1.04	6.25
23	Parish Hall cleaning Materials	17/04/2026	Unity Trust Bank		Cleaning	Rapide System Supplies Ltd	S	38.61	7.72	46.33
24	Public Lighting/Maintenance	22/04/2026	Unity Trust Bank	DD - Mar 26	Electricity	SSE Energy Solutions	L	84.51	4.23	88.74
25	Office	17/04/2026	Unity Trust Bank		Coffee Morning	Amazon	S	12.88	2.59	15.47
25	Community Support Fund	17/04/2026	Unity Trust Bank		Coffee Morning	Amazon	E	5.80		5.80
25	Community Support Fund	17/04/2026	Unity Trust Bank		Coffee Morning	Amazon	S	0.82	0.17	0.99
<b>Total</b>								<b>708.88</b>	<b>43.80</b>	<b>752.68</b>

*Handwritten signatures and date:*  
 16/4/2026  
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