

Locking Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
44 Office	07/05/2026		Current Account (Un	DD	Phone & Broadband	Vodafone	S	32.72	6.54	39.26
45 Parish Hall Waste Disposal	08/05/2026		Current Account (Un		waste	North Somerset Environme	S	26.00	5.20	31.20
48 Office	08/05/2026		Current Account (Un		Software	Parish Online	S	100.00	20.00	120.00
Total								158.72	31.74	190.46

