

Voucher No	Date	Net	VAT	Unrecoverable VAT	Total	Description	Supplier	Bank	Minute Ref
289	01.04.2025	£503.33	£100.67	£0.00	£604.00	Public Realm Supplies	Dennis Barnfield Ltd	Unity Trust	2024/25 - 083
151	23.05.2025	£560.00	£112.00	£0.00	£672.00	VE Day Event	Castlegate Security	Unity Trust	2024/25 - 083
58	23.04.2025	£575.00	£0.00	£0.00	£575.00	VE Day Event	Peckish Catering Ltd	Unity Trust	FSE24/25 – 032
152	23.05.2025	£610.00	£122.00	£0.00	£732.00	Fleet Repair	Rolman World	Unity Trust	2024/25 - 083
297	26.06.2025	£625.00	£125.00	£0.00	£750.00	Communications	Aubergine 262 Ltd	Unity Trust	2024/25-083
155	23.05.2025	£657.00	£131.40	£0.00	£788.40	Public Realm Supplies	Viking Office UK Limited	Unity Trust	2024/25 - 083
127	14.05.2025	£779.26	£141.75	£0.00	£921.01	VE Day Event	Amazon	Unity Trust	FSE24/25 – 032
113	14.05.2025	£900.00	£180.00	£0.00	£1,080.00	IT Software	Starboard Systems Limited t/a Scribe Accounts	Unity Trust	2024/25 - 083
215	19.06.2025	£906.81	£158.50	£0.00	£1,065.31	Telephones - Mobiles	EE	Unity Trust	2024/25 - 083
48	22.04.2025	£931.55	£163.45	£0.00	£1,095.00	Telephones - Mobiles	EE	Unity Trust	2024/25 - 083
202	11.06.2025	£945.00	£189.00	£0.00	£1,134.00	Weeding	Nomix Enviro Ltd	Unity Trust	2024/25 - 083
131	19.05.2025	£949.75	£167.09	£0.00	£1,116.84	Telephones - Mobiles	EE	Unity Trust	2024/25 - 083
59	23.04.2025	£957.00	£191.40	£0.00	£1,148.40	IT Software	Starboard Systems Limited t/a Scribe Accounts	Unity Trust	2024/25 - 083
230	26.06.2025	£1,000.00	£200.00	£0.00	£1,200.00	Spring Planting	LABURNUM NURSERIES LTD	Unity Trust	2024/25 - 083
154	23.05.2025	£1,025.00	£205.00	£0.00	£1,230.00	VE Day Event	Lancaster City Council	Unity Trust	FSE24/25 – 032
97	13.05.2025	£1,156.50	£0.00	£0.00	£1,156.50	IT Software	iBabs	Unity Trust	2024/25 - 083
84	01.05.2025	£1,183.34	£0.00	£0.00	£1,183.34	Office Rent	Lancaster City Council	Unity Trust	2024/25 - 083
19	09.04.2025	£1,183.34	£0.00	£0.00	£1,183.34	Office Rent	Lancaster City Council	Unity Trust	2024/25 - 083

208	11.06.2025	£1,183.34	£0.00	£0.00	£1,183.34	Office Rent	Lancaster City Council	Unity Trust	2024/25 - 083
234	26.06.2025	£1,183.34	£0.00	£0.00	£1,183.34	Office Rent	Lancaster City Council	Unity Trust	2024/25 - 083
28	09.04.2025	£1,500.00	£0.00	£0.00	£1,500.00	Grant Award	Morecambe Maritime Festival	Unity Trust	FSE 2025/26-008
220	25.06.2025	£1,606.30	£0.00	£0.00	£1,606.30	Communications	HappyOrNot	Unity Trust	2024/25 - 083
34	09.04.2025	£1,828.00	£0.00	£0.00	£1,828.00	Grant Award	Transgressing Film Ltd	Unity Trust	CGA 2025/6 - 009
117	14.05.2025	£1,965.00	£393.00	£0.00	£2,358.00	Public Realm Supplies	Cleveland Sitesafe	Unity Trust	2024/25 - 083
126	14.05.2025	£2,150.00	£430.00	£0.00	£2,580.00	Public Realm Supplies	Nelson Shipping Containers Ltd	Unity Trust	2024/25 - 083
60	23.04.2025	£2,401.20	£480.24	£0.00	£2,881.44	IT Software	Aindale Business Management Services Ltd	Unity Trust	2024/25 - 083
26	09.04.2025	£2,500.00	£0.00	£0.00	£2,500.00	Grant Award	No Dots Limited	Unity Trust	FSE 2025/26-010
285	01.04.2025	£3,000.00	£0.00	£0.00	£3,000.00	Grant Award	Bay Veteran's Association	Unity Trust	CGA2025/26-018
30	09.04.2025	£3,000.00	£0.00	£0.00	£3,000.00	Grant Award	Promenade Concert	Unity Trust	FSE 2025/26-005
32	09.04.2025	£3,000.00	£0.00	£0.00	£3,000.00	Grant Award	Bare Community	Unity Trust	FSE 2025/26-002
62	23.04.2025	£3,051.32	£0.00	£0.00	£3,051.32	Professional Services	LALC / NALC	Unity Trust	2024/25 - 083
29	09.04.2025	£3,500.00	£0.00	£0.00	£3,500.00	Grant Award	The Morecambe 1940s	Unity Trust	FSE 2025/26-007
292	01.04.2025	£4,000.00	£0.00	£0.00	£4,000.00	Grant Award	Morecambe Bay Prawner Trust	Unity Trust	CG2025/26 - 012
184	06.06.2025	£4,128.00	£0.00	£0.00	£4,128.00	Morecambe Kite Festival 2025	Spacehive	Unity Trust	FSE24/25 – 031
25	09.04.2025	£4,500.00	£0.00	£0.00	£4,500.00	Grant Award	More Music	Unity Trust	FSE 2025/26-013

27	09.04.2025	£4,500.00	£0.00	£0.00	£4,500.00	Grant Award	LGBT Out in the Bay	Unity Trust	FSE 2025/26-009
64	23.04.2025	£4,500.00	£900.00	£0.00	£5,400.00	Communications	Beyond Radio Ltd	Unity Trust	2024/25 - 083
31	09.04.2025	£5,000.00	£0.00	£0.00	£5,000.00	Grant Award	Morecambe Punk Festival	Unity Trust	FSE 2025/26-003
80	29.04.2025	£5,000.00	£1,000.00	£0.00	£6,000.00	Weeding	Agrovista UK Limited	Unity Trust	2024/25 - 083
33	09.04.2025	£6,500.00	£0.00	£0.00	£6,500.00	Grant Award	A SPLENDID DAY OUT	Unity Trust	FSE 2025/26-001
284	01.04.2025	£7,405.00	£0.00	£0.00	£7,405.00	Grant Award	Morecambe Winter Gardens	Unity Trust	CG2025/26 - 001
158	23.05.2025	£12,000.00	£0.00	£0.00	£12,000.00	Grant Award	LMHG Events	Unity Trust	2024/25 - 095
157	23.05.2025	£13,500.00	£2,700.00	£0.00	£16,200.00	Noticeboards	Quay Fabrications	Unity Trust	EC2425 - 018