

LYNEHAM & BRADENSTOKE PARISH COUNCIL MEETING - TO BE APPROVED AT VIRTUAL MEETING ON 19TH MAY 2020
CHEQUE PAYMENT SCHEDULE

Cheque No	Date	Payee	Invoice No	Purpose	Amount £
	15.5.2020	Lemon Gazelle	289	NDP website hosting & maintenance	50.00
	15.5.2020	Rialtas Business Solutions Ltd	27562	Year end closedown 2019/20	330.00*
	15.5.2020	Auditing Solutions Ltd	A6407	Internal Audit 2019/2020	150.00*
	15.5.2020	Wilts Association of Local Councils	SUB20/21-153	Subscription 2020/21	1,088.38
TOTAL					£1,618.38

Approved for payment

Cllr Chris Moncrieffe

Approved for payment

Cllr Carol Jenkins

Minute Number

14th May 2020

*VAT INCLUDED

Rialtas Business Solutions Ltd - 920950827 - £55.00

Auditing Solutions Ltd - 847079201 - £25.00