Elizabeth Martin Expenses

LYNEHAM & BRADENSTOKE PARISH COUNCIL MEETING – June & July & August 2025

Date	Payee	Purpose	Amount £
/05/2025	Elizabeth Martin	Mileage –	£13.59
13/05/2025	Elizabeth Martin	Reference: 1000007611557 Date of payment: 13 May 2025 – 14:25:26	£14.00
/05/2025	Elizabeth Martin	Mileage –	£13.59
23/05/2025	Elizabeth Martin	Mileage – Co-Option Documents – Meeting with Chair	£13.59
28/05/2025	Elizabeth Martin	Mileage – Meeting With Kevin Isles	£13.59
02/06/2025	Elizabeth Martin	Mileage – Meeting With Dog Fencing Contractor and Shendie	£13.59
14/06/2025	Elizabeth Martin	Mileage – Meeting With Flower Bed Contractor	£13.59
27/06/2025	Elizabeth Martin	Mileage – Posting AGAR	£13.59
07/07/2025	Elizabeth Martin	Mileage – Allotment Review with Frank and Keving Isles	£13.59
14/07/2025	Elizabeth Martin	Mileage – Key Exchange Toilet Refurbishment	£13.59
21/07/2025	Elizabeth Martin	Mileage – Mtg with Ron, Banking Details for Signature	£13.59
28/07/2025	Elizabeth Martin	Title register Reference: 1000008091424 Date of payment: 28 July 2025 – 16:41:35	£7.00
31/08/2025	Elizabeth Martin	Mileage – Allotment Inspection	£13.59
TOTAL			**£170.49**

Approved at Parish Council meeting held on 9th September 2025