

AGENDA ITEM

LYNEHAM & BRADENSTOKE PARISH COUNCIL MEETING – No meeting due to Covid-19 restrictions to be approved at next available meeting
CHEQUE PAYMENT SCHEDULE – 22.4.2020

Cheque No	Date	Payee	Invoice No	Purpose	Amount £
101008	22.4.2020	Frank Ball (refund)	----	Padlock for Bradenstoke play area	17.49
101009	22.4.2020	Lemon Gazelle NDP website	283	NDP Website Maintenance	50.00
101010	22.4.2020	SLCC	131468	Job advert	246.00*
101011	22.4.2020	RKM Construction – Rod Gill	March 2020	Cleaning Public Toilets	3,650.00
101012	22.4.2020	Castle Water	March 2020	Late payment fee dating back to 2019	40.00
101013	22.4.2020	E.on	H185DCA405	Late payment fee dating back to 2019 + electricity	76.67
101014	22.4.2020	Mrs Ann Kingdon	20.4.2020	Salary & Expenses	562.31
TOTAL					£4,642.47

Approved for payment

Cllr Chris Moncrieffe

Cllr Carol Jenkins

Date

Date

Minute Number to be advised at next Parish Council meeting

*VAT INCLUDED