

LYNEHAM & BRADENSTOKE PARISH COUNCIL MEETING – VIRTUAL MEETING HELD ON 14TH JULY 2020
 CHEQUE PAYMENT SCHEDULE

| Cheque No | Date | Payee | Invoice No | Purpose | Amount | VAT |
|------------------|-------------|---------------------------|------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------|------------|
| 101029 | 14.7.2020 | S J Aplin Playgrounds Ltd | 3747 | Playground Servicing & Maintenance | £7587.60 | Y |
| 101030 | 14.7.2020 | Mrs Ann Kindon | 9 th June – 7 July 2020 | Final Salary | £1039.68 | Y |
| 101031 | 14.7.2020 | Gayna Howarth | Various | Compost, plants, water containers, | £357.08 | Y |
| 101032 | 14.7.2020 | Lemon Gazelle CIC | 298 | Sustainability Appraisal, Set up Regulation 14 Survey, correspondence and modifications, NDP Website hosting – June 2020 | £850.00 | |
| 101033 | 14.7.2020 | Neil Sanderson | 12 June 2020 | Hedge cutting at Council allotments | £130.00 | |
| 101034 | 14.7.2020 | Kevin Iles House & Garden | 3048 | Grass cutting contract – May and Ivy Removal | £1540.00 | |
| 101035 | 14.7.2020 | Kevin Iles House & Garden | 3075 | Grass cutting contract - June | £500.00 | |
| 101036 | 14.7.2020 | E-on | 02485 | May 14 – 14 June Electric Bill | £28.91 | Y |
| 101037 | 14.7.2020 | Elizabeth Martin | ORD507242 | 11 th Ed Local Council Administration | £116.80 | Y |
| TOTAL | | | | | £12150.07 | |

Approved
 PLEASE PRINT NAME – Cllr Frank Ball

Approved
 PLEASE PRINT NAME

Minute Number

*VAT INCLUDED