



LYNEHAM & BRADENSTOKE PARISH COUNCIL MEETING – VIRTUAL MEETING HELD ON 15TH SEPTEMBER 2020
ONLINE PAYMENT SCHEDULE

Reference No	Date	Payee	Invoice No	Purpose	Amount	VAT
TBC	15.9.2020	Microsoft	E0800BN44G	Teams Billing Period 10.07.20 -10.07.20	£41.04	Y
TBC	15.9.2020	Microsoft	E0800BMX8X	Teams Billing Period 10.07.20 – 10.07.20	£11.28	Y
TBC	15.9.2020	Microsoft	E0800BXJJR	Teams Billing Period 11.07.20 – 12.08.20	£41.04	Y
TBC	15.9.2020	Microsoft	E0800BXEQH	Teams Billing Period 11.07.20 – 12.08.20	£11.28	Y
TBC	15.9.2020	Microsoft	E0800C7FXJ	Teams Billing Period 13.08.20 – 12.09.20	£11.28	Y
TBC	15.9.2020	Microsoft	E0800C7F4Z	Teams Billing Period 13.08.20 – 12.09.20	£30.44	Y
TBC	15.9.2020	Lemon Gazelle CIC Lyneham and Bradenstoke Neighbourhood Plan July 2020	305	Set up/launch of Reg Consultation – interim reports Website hosting and maintenance – July 2020	£450.00	
TBC	15.9.2020	Lemon Gazelle CIC Lyneham and Bradenstoke Neighbourhood Plan August 2020	309	Analysis of Reg 14 Consultation community response – survey closure Website hosting and maintenance – August 2020	£450.00	
TBC	15.9.2020	Jam Print	16274	Neighbourhood Dev Plan x 3 Questionnaire x 20 A5 Leaflet – S/S x 2200	£455.00	
TBC	15.9.2020	Community Heartbeat	6339	Adult Pads x 3 sets for Defibrillators	£144.00	Y
TBC	15.9.2020	Kevin Iles House & Garden	3100	Grass cutting contract – July Maintenance	£1000.00	
TBC	15.9.2020	Kevin Iles House & Garden	3118	Grass cutting contract – June Maintenance	£1000.00	
TBC	15.9.2020	E-on	02535 A	14 June – 14 July Electric Bill	£27.37	Y
TBC	15.9.2020	E-on	02585 A	14 July – 14 August Electric Bill	£27.71	Y
TBC	15.9.2020	Elizabeth Martin	Various	ICO membership, postage, COVID signage, Locks	£179.46	Y
TBC	15.9.2020	Keith Webster	SW11796464	Public Notices Wilts Gazette & Herald, Wiltshire Times, Public Notice Online Consultation Notification for Reg 14 Consultation	£292.70	Y
TOTAL					£4172.60	

Approved
PLEASE PRINT NAME – Cllr Frank Ball

Approved
PLEASE PRINT NAME

Minute Number –

*VAT INCLUDED