

BRANDON TOWN COUNCIL

Minutes of the Full Brandon Town Council Meeting
held on Tuesday 14th April 2020 via conference call at 7.00pm

Present: Cllr V Lukaniuk (Chair), Cllr G Brocklehurst, Cllr S Corciulo, Cllr N King,
Cllr D Palmer, Cllr P Ridgwell, Cllr S Skinner, Cllr P Wittam

- 1 **APOLOGIES** for absence and approval of reasons tendered – None.
- 2 **DECLARATION OF INTEREST** and additions to Members Register of Interest – None.
- 3 **URGENT BUSINESS** any items the Chairman considers a matter of urgent business – None.

4 **ACCOUNTS** To approve the payments for March 2020.

Proposer: Cllr V Lukaniuk

Seconder: Cllr P Wittam

Resolution Record No: **BTC/88/14/Apr/20**

CARRIED: Unanimous

| Invoice Date | Invoice No | Supplier | Expense Type | Nett | VAT | Gross | Payment |
|--------------|----------------|-----------------------|----------------------------|--------|--------|--------|---------|
| 16/03/2020 | | CMS | | 45.00 | 0.00 | 45.00 | 105599 |
| 30/03/2020 | | Brandon PCC | Food Bank Donation | 500.00 | 0.00 | 500.00 | 105601 |
| 02/03/2020 | 3754 AFS473 | Travis Perkins Ltd | Town Costs | 42.97 | 8.60 | 51.57 | 105603 |
| 03/03/2020 | 3754 AFS560 | Travis Perkins Ltd | Town Costs | 90.37 | 18.07 | 108.44 | 105603 |
| 06/03/2020 | 3754 AFS742 | Travis Perkins Ltd | Town Costs | 62.06 | 12.43 | 74.49 | 105603 |
| 18/03/2020 | 5885 AAG229 | Travis Perkins Ltd | Town Costs | 0.36 | 0.08 | 0.44 | 105603 |
| 09/03/2020 | 505742 | J & D Green | Cleaning Windows OSH | 16.50 | 0.00 | 16.50 | 105604 |
| 09/03/2020 | 417238584 | Denmans Electrical | Town Costs | 99.60 | 19.92 | 119.52 | 105605 |
| 09/03/2020 | 937709828 | Arco Limited | Town Costs | 33.17 | 6.63 | 39.80 | 105606 |
| 09/03/2020 | 937709829 | Arco Limited | Town Costs | 15.14 | 3.03 | 18.17 | 105606 |
| 11/03/2020 | | Mr G Cock | Reimbursement | 81.11 | 3.38 | 84.49 | 105607 |
| 26/03/2020 | | Mr G Cock | Reimbursement | 154.99 | 0.00 | 154.99 | 105607 |
| 11/03/2020 | 571815307/0001 | SSE Southern Electric | Electric Cemetery Yard | 17.39 | 2.91 | 61.15 | 105608 |
| 12/03/2020 | SINV00068249 | AOS Online | Town Costs | 56.70 | 11.34 | 68.04 | 105609 |
| 13/03/2020 | 7718 | L & M Signs | Town Costs | 174.00 | 34.80 | 208.80 | 105610 |
| 16/03/2020 | 67823 | Alan R Cross & Son | OSH Electrical Maintenance | 792.00 | 158.40 | 950.40 | 105611 |

Signed.....

Brandon Town Council
Full Council Meeting
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|------------|------------|---------------------------|-------------------------------|---------|--------|---------|--------------|
| 17/03/2020 | 58251 | Blademaster | Town Costs | 15.00 | 3.00 | 18.00 | 105612 |
| 19/03/2020 | 1085177641 | Stannah Lift Services Ltd | OSH Maintenance | 116.67 | 23.33 | 140.00 | 105613 |
| 23/03/2020 | 194372 | Fengate Fasteners Ltd | Town Costs | 164.20 | 32.84 | 197.04 | 105614 |
| 31/03/2020 | 194708 | Fengate Fasteners Ltd | Town Costs | 228.12 | 45.62 | 273.74 | 105614 |
| 26/03/2020 | 23236 | Hyprosteps Ltd | Security Shutters | 1361.00 | 272.20 | 1633.20 | 105615 |
| 31/03/2020 | 6210275496 | Lyreco UK Limited | Stationery | 37.88 | 7.58 | 45.46 | 105616 |
| 31/03/2020 | 6210275497 | Lyreco UK Limited | Stationery | 35.96 | 7.19 | 43.15 | 105616 |
| 31/03/2020 | 2020000294 | Finevale Service Station | Fuel | 132.11 | 26.42 | 158.53 | 105617 |
| 05/04/2020 | | HMRC | NICS | 1074.63 | 0.00 | 1074.63 | 105619 |
| 21/02/2020 | M026 8E | BT | Phone OSH | 44.49 | 8.90 | 53.39 | Direct Debit |
| 23/02/2020 | M003 ZL | BT | Phone OSH | 19.50 | 3.90 | 23.40 | Direct Debit |
| 06/02/2020 | 158283 | Corona Corporate Sols. | Photocopier Toner | 13.50 | 2.70 | 16.20 | Direct Debit |
| 10/02/2020 | 158893 | Corona Corporate Sols. | Photocopier Copies | 95.00 | 19.00 | 114.00 | Direct Debit |
| 19/02/2020 | 961552446 | British Gas | Gas OSH | 215.31 | 10.76 | 226.07 | Direct Debit |
| 28/02/2020 | H18350CD6B | E.ON | Electric Pillar 9 Market Hill | 2.11 | 0.11 | 2.22 | Direct Debit |
| 28/02/2020 | H18357C4EC | E.ON | Electric Pillar 8 Market Hill | 7.99 | 0.40 | 8.39 | Direct Debit |
| 01/03/2020 | H107194C66 | E.ON | Electric OSH | 136.98 | 6.85 | 143.83 | Direct Debit |
| 05/03/2020 | H183998134 | E.ON | Electric Cemetery Yard | 109.77 | 5.49 | 115.26 | Direct Debit |
| 16/03/2020 | | Public Works Loans | OSH Loan | 6779.46 | 0.00 | 6779.46 | Direct Debit |
| 21/03/2020 | 501763 | Everflow Ltd | Water OSH | 22.32 | 0.00 | 22.32 | Direct Debit |
| 23/03/2020 | | Creative Pension Trust | Pensions | 307.87 | 0.00 | 307.87 | Direct Debit |

5 TO RECEIVE INCOME AND EXPENDITURE STATEMENT AGAINST BUDGET FOR FEBRUARY 2020

The Income and Expenditure Statement against Budget for February 2020 was received.

The meeting closed at 7:15pm

Signed.....