

LYNEHAM & BRADENSTOKE PARISH COUNCIL MEETING – FULL COUNCIL MEETING  
PAYMENT SCHEDULE



Payment Number	Payee	Inv Date	Payment Date	Auto Pay	Amount	Inv Number	Description
2010680	Eon Next		16-Oct	Yes	£ 66.45		Electricity
2010681	Castle Water		17-Oct	Yes	£ 17.40		Water Fee
2010682	Charlton Baker		21-Oct	Yes	£ 18.50		Payroll Fee
2010683	RKM Construction		28-Oct	Yes	£ 456.00		Toilet Cleaning
2010684	Hugo Fox		28-Oct	Yes	£ 11.99		Website
2010685	No Butts Bin Com		30-Oct	No	£ 1,980.00		Benches
2010686	Elizabeth Martin Salary		30-Oct	No			Salary October
2010687	Booth & Son Ltd		30-Oct	No	£ 558.00		SID Post & Installation
2010688	Kevin Isles		30-Oct	No	£ 540.00		Grounds
2010689	Kevin Isles		30-Oct	No	£ 400.00		Grounds
2010690	Wiltshire Services		30-Oct	No	£ 272.93		Defib Installation
2010691	Play Safety		30-Oct	No	£ 225.60		Playground Checks
2010692	Elizabeth Martin Exp		30-Oct	No	£ 92.80		Poppy Wreaths
2010693	Frank Ball		30-Oct	No	£ 59.26		SID Expenses
2010694	Elizabeth Martin Exp		30-Oct	No	£ 41.16		Microsoft November
2010695	Elizabeth Martin Exp		30-Oct	No	£ 26.40		Expenses
2010696	Allotment Holder		30-Oct	No	£ 18.00		Refund For Overpayment
2010697	Elizabeth Martin Exp		30-Oct	No	£ 9.80		Virtual Landline
2010698	Allotment Holder		30-Oct	No	£ 6.00		Refund For Overpayment
2010699	Allotment Holder		30-Oct	No	£ 3.00		Refund For Overpayment
2010700	Allotment Holder		30-Oct	No	£ 3.00		Refund For Overpayment
2010701	Allotment Holder		30-Oct	No	£ 3.00		Refund For Overpayment
2010702	Elizabeth Martin Exp		30-Oct	No	£ 2.52		Expenses
2010703	Unity Trust		31-Oct	Yes	£ 5.40		Service Charge