

Payment_Sheet_01_2026_2027

Items for payment presented to the Full Council meeting on Monday 13th April 2026

Members are requested to authorise the following payments made since 1st April 2026 and before the compilation of the agenda for Full Council meeting on Monday 13th April 2026

Minutes reference (where necessary)	Item	Centre	Charge	Total Payment	Payment date/cheque dated	Payment method	Cost code	Authorised by
	O2 - mobile phone	Telephone	£ 13.20	£ 13.20	01/04/2026	DD	1174	
	West Berkshire Council - rates	Rates	£ 80.00	£ 80.00	01/04/2026	DD	2160	
	Trophy Store - trophies CSA	Events	£ 59.97	£ 59.97	01/04/2026	Card	3210	
	ION Systems - PC support & Backup	IT	£ 168.19	£ 168.19	07/04/2026	DD	1170	
			Expenditure since previous meeting	£ 321.36	£ 321.36			