

ORLETON PARISH COUNCIL

13. Payments Schedule:

13.1. To verify **payments** made since the last meeting under delegated powers or previously approved:

Ref:	Payee	Description	Gross Payment (£)
13.1.1	Cllr D Lane	Reimbursement – Printer Ink	54.99
13.1.2	Unity Trust Bank	Monthly Charge	6.00

13.2. To consider the following **payments** for approval:

Ref:	Payee	Description	Gross Payment (£)
13.2.1	Leo Pest Control	Dog Waste Disposal	85.20
13.2.2	A Morgan	Salary (w.e.f. 07.04.2025)	As per staff contract

Signed: 

David Lane (Chair)

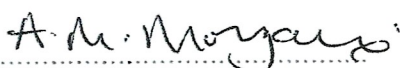
Date: 17.04.2025

14. To note **Correspondence**

15. Matters for next Agenda – no discussion.

Agenda items (for the Ordinary Meeting on 22nd May) to the Clerk no later than Thursday, 15th May 2025 (clerk@orleton-pc.gov.uk)

Next Meetings: Annual Parish Meeting, Thursday, 1st May 2025 at 7:00pm and the Annual & Ordinary Meeting of the Parish Council on Thursday, 22nd May at 6:00pm, both in Orleton Village Hall

Signed: 

Date: 12-04-2025