

Cheque Ref	Cost Centre Description	Nominal Code Description	Date Paid	Total	Payee Name
701357	Governance Costs	Internal Audit	16/07/2014	540	Leep Accountancy Ltd
BACS	Pavilions Generic	Caretaking	16/07/2014	650	Sally Jessop
BACS	Communications	Newsletter	16/07/2014	3018	Eagle Graphics
BACS	High Street Facility	Sports Ground Maintenance	16/07/2014	1241.5	Milton Keynes Council
BACS	Loriner Place	Landscaping	16/07/2014	741.6	R & P Todd
BACS	Marsh Drive Facility	Section 137	16/07/2014	540	R & P Todd
BACS	Infrastructure Costs	Various	16/07/2014	870.2	Parish Manager
BACS	Project Support Officer	Project Support	16/07/2014	1118	Anthony C Bedford
BACS	Staff and Cllr Costs	Wages	16/07/2014	2089.15	Staff 1
BACS	Staff and Cllr Costs	Wages	16/07/2014	957	Staff 2
BACS	Staff and Cllr Costs	Wages	16/07/2014	771.38	Staff 3
BACS	Staff and Cllr Costs	Wages	16/07/2014	598.13	Staff 4
BACS	Staff and Cllr Costs	Wages	16/07/2014	1601.96	Staff 6
BACS	Staff and Cllr Costs	Wages	16/07/2014	1183.41	HMRC
BACS	Staff and Cllr Costs	Wages	16/07/2014	1667.01	Staff 1
BACS	Staff and Cllr Costs	Wages	16/07/2014	921.72	Staff 2
BACS	Staff and Cllr Costs	Wages	16/07/2014	758.38	Staff 3
BACS	Staff and Cllr Costs	Wages	16/07/2014	598.13	Staff 4
BACS	Staff and Cllr Costs	Wages	16/07/2014	1335.69	Staff 6