

Payment Ref	Payee Name	Date	Amount
212	DLENVIRONMENTAL	25/01/2019	£735.00
214	EAGLEGRAPHICS	25/01/2019	£532.00
221	MARTIN SMITH MOTORS	25/01/2019	£9,594.00
222	MKCAB	25/01/2019	£1,473.75
223	MK GARDEN MACHINERY	25/01/2019	£641.52
225	RONTODD	25/01/2019	£540.20
226	SALLYJESSOP	25/01/2019	£650.00
227	SGS	25/01/2019	£2,814.00
230	SYNERGY	25/01/2019	£4,504.50
BACS	Wages	31/01/2019	£9,434.04
BACS	Wages	31/01/2019	£2,738.47
DD	Aviva Life Services UK Ltd	31/01/2019	£852.36
FX Card	Office & Parish Ranger expense	31/01/2019	£588.92