

Cheque Ref	Transaction Detail	Date Paid	Total	Payee Name
BACS	Staff	13/12/2019	£7,524.15	Wages
BACS	December HMRC	13/12/2019	£2,003.55	HMRC
DD	December pension	13/12/2019	£1,273.56	Aviva Life Services UK Ltd
113	Lamppost mounted CCTV	13/12/2019	£1,599.60	Crimewave Ltd
114	Enforcement Nov-Dec19	13/12/2019	£750.00	D&L Environmental
118	Preperation of drawings	13/12/2019	£600.00	Extensions NW
119	2019/20	13/12/2019	£1,020.00	Milton Keynes Council
120	Dog bins Dec19	13/12/2019	£641.52	Milton Keynes Garden Machinery
122	Ecology survey, report, study	13/12/2019	£654.00	Prime Environment Ltd
124	Caretaking	13/12/2019	£650.00	Sally Jessop
125	Ground maintenance	13/12/2019	£2,814.00	Sports Ground Services
127	YIS Counselling	13/12/2019	£2,850.00	YIS Youth Counselling Service
FX Card	PM & PR petty cash	13/12/2019	£527.64	Office & Parish Ranger expense
129	CAB services Oct-Dec19	20/12/2019	£993.75	Milton Keynes Citizens Advice
BACS	KKOTS	20/12/2019	£1,500.00	KKOTS