

Cheque Ref	Transaction Detail	Date Paid	Total	Payee Name
FX card	PM & PR petty cash	21/04/2020	600.00	Office & Parish Ranger expense
BACS	Community support	27/04/2020	1,000.00	The Little Bookshop
BACS	Wages	27/04/2020	8,814.34	Wages
BACS	April HMRC	27/04/2020	2,381.10	HMRC
DD	April pension	27/04/2020	1,524.09	Aviva Life Services UK Ltd
1	Subscription	28/04/2020	3,113.41	Bucks & MK Association of Loca
3	BCL/INV/20-295/Bytlung Consult	28/04/2020	1,620.00	Bytlung Consultancy Ltd
4	IT costs	28/04/2020	13,135.60	CloudyIT Ltd
5	Enforcement Apr20	28/04/2020	825.00	D&L Environmental
8	Maintenance	28/04/2020	654.00	Evolution MK Limited
9	FCC grant	28/04/2020	5,832.41	FCC Recycling (UK) Ltd
10	50% reduction & crown conifers	28/04/2020	9,700.00	GTS Commercial Tree Care
12	2020/21	28/04/2020	1,165.00	Milton Keynes Council
13	Conniburrow pond & muga	28/04/2020	5,000.00	Milton Keynes Council
14	CAB services Jan-Mar20	28/04/2020	1,313.75	Milton Keynes Citizens Advice
15	Dog bins Apr20	28/04/2020	641.52	Milton Keynes Garden Machinery
20	Caretaking	28/04/2020	650.00	Sally Jessop
21	Benches x3	28/04/2020	1,260.00	Serco Shared Service Centre
22	Ground maintenance	28/04/2020	2,814.00	Sports Ground Services