

Cheque Ref	Transaction Detail	Date Paid	Total	Payee Name
FX Card	PR & PM expenses	01/05/2018	£ 505.32	Office & Parish Ranger expense
BACS	Annual works	17/05/2018	£ 807.51	Evolution MK Ltd
BACS	Annual works	17/05/2018	£ 1,369.18	Evolution MK Ltd
300305	HV66 CKU immobiliser issue	24/05/2018	£ 889.92	KNIGHTCOTT
BACS	Staff 1-7	30/05/2018	£ 8,546.53	Wages
BACS	May HMRC	30/05/2018	£ 2,217.33	Wages
EP32	Enforcement Mar-Apr18	30/05/2018	£ 615.00	DLENVIRONMENTAL
EP35	Annual works	30/05/2018	£ 1,643.00	EVOLUTION
EP38	CAB services Jan-Mar18	30/05/2018	£ 1,500.00	MKCAB
EP39	Rates	30/05/2018	£ 689.00	MKCOUNCIL
EP43	Caretaking May18	30/05/2018	£ 650.00	SALLYJESSOP
EP44	Ground maint. May18	30/05/2018	£ 2,814.00	SGS
EP48	Cute maps fabrication	30/05/2018	£ 1,185.60	DIGITALCERAMICS
EP49	GLTC light testing & inspectio	30/05/2018	£ 716.40	ELECTRICAL TESTING
EP50	Kingfisher Sculpture	30/05/2018	£ 1,000.00	HUBCAPCREATURES
EP51	J Tunley topographical survey	30/05/2018	£ 576.00	MKSURVEYS
EP53	Software & installation	30/05/2018	£ 1,144.80	RBS
EP54	Software & installation	30/05/2018	£ 1,705.80	RBS
EP55	D Chehade commissioning artwor	30/05/2018	£ 1,000.00	STUDIOCHEHADE
EP56	T Gray development of artwork	30/05/2018	£ 3,190.50	THOMAS GRAY
DD	May pension	30/05/2018	£ 765.06	Aviva Life Services UK Ltd
EP57	Design fee, prep & materials	30/05/2018	£ 3,200.00	FESTIVEROAD
EP58	Enforcement Apr-May18	30/05/2018	£ 675.00	DLENVIRONMENTAL
EP59	Qtly rent & svc chq Jul-Sep18	30/05/2018	£ 6,398.26	HORNBEAM