

Payments Over £500 June 2021

<u>Transaction Detail</u>	<u>Date Paid</u>	<u>Amount</u>	<u>Payee Name</u>
Rates 80 High Street June	01/06/2021	674.00	MKC
Dog bin emptying May	04/06/2021	547.20	Marcus Young Landscapes Ltd
Year End Accounts Production	04/06/2021	1,404.00	DCK Accounting Solutions Ltd
Town Centre Flowers	04/06/2021	9,819.00	Windowflowers Ltd
Annual Cloud Back Up Service	04/06/2021	516.00	Microsmiths
Final Internal Audit 20-21	10/06/2021	534.00	Auditing Solutions Ltd
Tax and NI Payments May	11/06/2021	4,165.23	HMRC
Grounds Maintenance Centres/Allotments June	24/06/2021	684.19	Beebys Limited
Parks and Play Areas ground maintenance May	24/06/2021	10,911.36	G. Burley and Sons Limited
Removal of bridge Chicheley St	24/06/2021	2,116.80	G. Burley and Sons Limited
Removal of Tree Kingfisher	24/06/2021	936.00	G. Burley and Sons Limited
Memorandum of Understanding Professional Charges	24/06/2021	702.00	G Leaver LLP
Salaries and Pensions June	24/06/2021	21,104.35	Telepay