

Payments over £500 September 21

<u>Transaction Detail</u>	<u>Date</u>	<u>Payee Name</u>	<u>Amount</u>
Dog bin emptying August	02/09/2021	Marcus Young Landscapes Ltd	615.60
Annual Website Contract Fee	02/09/2021	Pink Fish Associates Ltd	576.00
Non Domestic Rates	01/09/2021	Milton Keynes Council	674.00
Tree Works Dove Park	13/09/2021	G. Burley and Sons Limited	1,014.00
Works at Milton Drive Play Area	13/09/2021	N GRAY AND SONS LTD	23,635.20
Tree Works Milton Drive	13/09/2021	G. Burley and Sons Limited	1,014.00
Monthly Contract	13/09/2021	G. Burley and Sons Limited	10,911.36
Emergency Lighting Work, Portfields Centre	14/09/2021	Churches Fire Security Ltd	528.30
PAYE+NICs (EE+ER) August	14/09/2021	SALARIES TELEPAY	4,795.93
Promotional Materials	28/09/2021	GIFT TAGS	1,290.00
Salaries August	24/09/2021	SALARIES TELEPAY	25,493.44