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| **CHEQUES ISSUED OVER £500.00 - 17th MAY 2017 – 2nd AUG 2017** | | | |  |
| DATE | CHQ NO: | PAYEE | REASON | AMOUNT (£) |
| 17.05.17 | 201376 | Marcus Young Landscapes Ltd | Dog Bin Waste Management | £572-40 |
| 07.06.17 | 201381 | John Garrad | Exbury Egg - Guardian duties | £780-00 |
| 07.06.17 | 201383 | Miss Andrea Willette | Exbury Egg – Guardian duties | £650-00 |
| 07.06.17 | 201389 | AON UK | Parish Office renewal commencing 01.06.17 | £3280-00 |
| 07.06.17 | 201390 | HMRC | P32 Employer Payment Summary | £1314-24 |
| 07.06.17 | 201392 | MK Citizens Advice Bureau | CAB Services in Bradville | £3700-00 |
| 07.06.17 | 201394 | Rialtas Business Solutions Ltd | Rialtas Business Solutions Ltd | £594-00 |
| 21.06.17 | 201395 | Bucks County Council | June Pension Payment | £1319-67 |
| 19.07.17 | 201397 | Ian Carter-Philpott | Exbury Egg | £975-00 |
| **BACS** |  |  |  |  |
| 17.05.17 | BACS | Forest and Folk | Exbury Egg – Guided Foraging Walk | £560-00 |
| 17.05.17 | BACS | Mimi Tobot | Exbury Egg – Guardian Duties | £780-00 |
| 17.05.17 | BACS | Bucks County Council Pension | April Pension Payment | £1282-22 |
| 17.05.17 | BACS | Bucks County Council Pension | May Pension Payment | £1297-70 |
| 17.05.17 | BACS | HMRC | P32 Employer Payment Summary | £615-29 |
| 07.06.17 | BACS | Strata Gem | Neighbourhood Plan Project Manager role from 01.05.17 to 31.05.17 – 50 hours | £1500-00 |
| 21.06.17 | BACS | EMW Law | Legal Fee Payment | £630-00 |
| 21.06.17 | BACS | Expert Security | Security | £3612-00 |
| 21.06.17 | BACS | Marcus Young Landscapes Ltd | Dog Bin Waste Management | £699-84 |
| 21.06.17 | BACS | Terry Peach Ltd | Exbury Egg – Dye workshop | £1980-00 |
| 05.07.17 | BACS | JNRS Amusement Rides Ltd | Amusement Equipment Hire (MK50 Event – 19.08.17) | £660.00 |
| 05.07.17 | BACS | Odin Events | Bungee trampolines / climbing wall hire | £1710-00 |
| 19.07.17 | BACS | Bucks County Council | June Pension payment | £1997-76 |
| 19.07.17 | BACS | Gem Consortium | Neighbourhood Plan Project Manager | £1241-79 |
| 02.08.17 | BACS | CKN Print Ltd | SPC Newsletter printing costs | £1502-00 |
| 02.08.17 | BACS | G Patey (The Great Gappo) | Community Event – Circus workshop | £540-00 |
| 02.08.17 | BACS | Bob Adams Arts & Event Management | PA System & Stage Crew – MK50 event – 19.08.17 | £3903-00 |
| 02.08.17 | BACS | Marcus Young Landscapes Ltd | Dog Waste Bin Management | £628-56 |
| 02.08.17 | BACS | Martin White Football Factory | Summer 2017 Football Sessions | £600-00 |
| 02.08.17 | BACS | Sure 2 Door | Delivery of Parish Summer Newsletter | £573-94 |
| 02.08.17 | BACS | Hunters Coaches | Coach Hire – 4 x 53 seater coaches – Southend-On Sea | £2760-00 |
| 02.08.17 | BACS | Hunters Coaches | Coach Hire – 1 x 53 seater coach – Southend-On-Sea | £690-00 |
| 02.08.17 | BACS | HMRC | P32 Employer Payment Summary | £592-00 |
| 02.08.17 | BACS | Bucks County Council Pension | July Pension Payment | £1465-50 |
| 02.08.17 | BACS | JRB | Dog gloves supplies and delivery | £696-60 |
| 02.08.17 | BACS | Milton Keynes Play Association | Open Access Play Sessions Summer 2017 | £990-00 |
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| **GRANTS** |  |  |  |  |
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| 17.05.17 | 201378 | Heron Lodge Social Club | Grant payment agreed 03.05.17 | £600-00 |
| 07.06.17 | 201382 | Bancroft Parent and Toddler Group | Contribution to Thrift Farm Entrance Fee for children | £150-00 |
| 21.06.17 | 201396 | Roman Park Over 50’s Club | Xmas Meal | £250-00 |
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