

Account Transactions over £500

Stantonbury Parish Council

For the period 1 July 2023 to 30 September 2023

Date	Description	Amount
20 Jul 2023	Milton Keynes Play Association	£ 2,313.75
20 Jul 2023	Rosebud Consultancy Limited	£ 600.00
20 Jul 2023	ACAS	£ 18,000.00
24 Jul 2023	Helen B. Davison	£ 500.00
24 Jul 2023	HMRC	£ 2,383.02
25 Jul 2023	S2D LEAFLETS LTD	£ 2,804.68
25 Jul 2023	Bucks LGPS Pension Scheme	£ 5,181.06
25 Jul 2023	Marcus Young	£ 986.88
26 Jul 2023	Payroll - Salaries	£ 12,897.42
02 Aug 2023	Bill's Minibus & Coach Hire Limited	£ 695.00
17 Aug 2023	D&L Environmental	£ 673.75
18 Aug 2023	Turtle Engineering Limited	£ 1,020.00
18 Aug 2023	HMRC	£ 3,459.02
18 Aug 2023	Bucks LGPS Pension Scheme	£ 5,103.40
18 Aug 2023	Roman Park Management Limited	£ 1,000.00
18 Aug 2023	Marcus Young	£ 1,086.72
18 Aug 2023	All Bradville Residents Association	£ 500.00
25 Aug 2023	Payroll - Salaries	£ 12,284.22
14 Sep 2023	The Great Gappo	£ 540.00
14 Sep 2023	Marcus Young	£ 986.88
14 Sep 2023	D&L Environmental	£ 805.00
21 Sep 2023	Crimewave Limited	£ 5,418.00
21 Sep 2023	Bucks LGPS Pension Scheme	£ 5,134.10
21 Sep 2023	Tickford Security Systems Ltd	£ 948.00
21 Sep 2023	HMRC	£ 3,598.68
21 Sep 2023	D Haynes Roofing Ltd	£ 1,140.00
22 Sep 2023	Mac Landscapes And Maintenance	£ 9,140.00
26 Sep 2023	Payroll - Salaries	£ 12,329.52
Total		£ 111,529.10