

Payments made over £500

April 2019

<i>Date</i>	<i>Amount</i>	<i>Payee</i>	<i>Details</i>
01.04.2019	£562.50	LITTLE DARLING	Youth Dance provision
03.04.2019	£1484.93	GRENKE LEASING	Hardware lease (Telephones and copier) Quarterly payment
09.04.2019	£4327.76	ZURICH MUNICIPAL	Business Insurance Renewal premium
09.04.2019	£534.00	RT MACHINERY	Landscape equipment repairs
09.04.2019	£1880.00	BESPOKE MEDIA	Gazette design and publication
09.04.2019	£642.00	D2D DISTRIBUTION	Gazette distribution
09.04.2019	£723.30	WPS	Fleet Insurance Renewal premium
09.04.2019	£600.60	WARNERS OF BEDFORD	Dog bin maintenance across Parish
09.04.2019	£20008.37	CLOUDY I.T	Annual Support costs for I.T
09.04.2019	£4141.98	CLOUDY I.T	Hardware procurement for Councillors
12.04.2019	£1393.70	BRITISH GAS	Gas Utility Bills
23.04.2019	£1998.00	FURNITURE AT WORK	Furniture for the Chambers
23.04.2019	£1079.76	KM DISTRIBUTION	Furniture for the Chambers
24.04.2019	£7065.51	BUCKS PENSION	Pension costs
25.04.2019	£9335.37	HMRC	PAYE Bill