

Payments Made Over £500

October 2019

Date	Amount	Payee	Details
03/10/2019	£1484.93p	Grenke Leasing LTD	Network equipment lease.
03/10/2019	£704.14p	Milton Keynes Council	Coffee Hall Arts Workshop Service Charge.
07/10/2019	£573.22p	Landscape Supply Company	Protective uniform.
07/10/2019	£874.99p	Workwear Express LTD	Workwear for members of staff.
09/10/2019	£1243.04p	NALC Annual Conference	NALC conference tickets.
10/10/2019	£858.39p	KEE IT Services LTD	Telephone and broadband services and antivirus licences.
10/10/2019	£1003.48p	PPL PRS LTD	Music licence for Youth 2019/2020.
10/10/2019	£972.46p	PPL PRS LTD	Music licence for Youth 2018/2019.
10/10/2019	£610.00p	Men in Sheds	Doors to Fishermead landscape depot.
11/10/2019	£1880.00p	Bespoke Media	Printing of the Woughton Gazette.
14/10/2019	£645.00p	Bike 2 Work Scheme Limited	Bike 2 Work Scheme bike.
16/10/2019	£621.52p	NALC Annual Conference	NALC conference tickets.
24/10/2019	£1988.04p	JPI Media Publishing	Vacancies advertising.
24/10/2019	£900.00p	Milton Keynes Council	Rent - Pentewan Gate Land Depot.
24/10/2019	£600.06p	Warners of Bedford	Dog bin maintenance.
24/10/2019	£9204.68p	HMRC	PAYE.