

Milton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
445 Photocopying	31/03/2023		Unity Trust Bank		Photocopying	CBS Office Solutions Ltd	S	27.53	5.51	33.04
446 Tree Maintenance	31/03/2023		Unity Trust Bank		Tree work	Buchans Landscaping & Gro.	S	65.00	13.00	78.00
447 MCC Bills Paid	31/03/2023		Unity Trust Bank		Platform for the Sycamores re	Buchans Landscaping & Gro.	S	592.00	118.40	710.40
448 Bank charges	31/03/2023		Unity Trust Bank	DD	Bank Charge	Unity Trust Bank	E	31.95		31.95
449 Youth Workers/Courses	31/03/2023		Unity Trust Bank		Youth Club Sessions	The Connections Bus Project	E	1,074.00		1,074.00
450 MCC Bills Paid	26/03/2023		Unity Trust Bank		Roof panels for tennis court	MFT Prestige Construction Lt	S	310.50	62.10	372.60
451 Allotment Maintenance	31/03/2023		Unity Trust Bank		Allotment	Buchans Landscaping & Gro.	S	287.93	57.59	345.52
452 Cemetery Maintenance	31/03/2023		Unity Trust Bank		Cemetery	Buchans Landscaping & Gro.	S	167.42	33.48	200.90
453 Grass Cutting	31/03/2023		Unity Trust Bank		Grass Cutting	Buchans Landscaping & Gro.	S	753.83	150.77	904.60
454 MCC grounds maintenance	31/03/2023		Unity Trust Bank		MCC Costs Contribution	Buchans Landscaping & Gro.	S	1,031.72	206.34	1,238.06
455 MCC-NLP grass cutting	31/03/2023		Unity Trust Bank		MCC Costs Contribution	Buchans Landscaping & Gro.	S	200.65	40.13	240.78
456 CAPALC	28/03/2023		Unity Trust Bank		CAPALC Membership	CAPALC	E	892.27		892.27
Total								5,434.80	687.32	6,122.12

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1 Seats and Bins	01/04/2023		Unity Trust Bank		Bin Collection	SCDC	E	494.00		494.00
Total								494.00		494.00