

Milton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
66	31/05/2023		Unity Trust Bank		MCC Costs Contribution	Buchans Landscaping & Gro	S	205.00	41.00	246.00
67	01/06/2023		Unity Trust Bank		New noticeboard	The Parish Noticeboard Comj	S	597.45	119.49	716.94
68	31/05/2023		Unity Trust Bank		Photocopying	CBS Office Solutions Ltd	S	26.12	5.22	31.34
69	18/05/2023		Unity Trust Bank		Black bin bags	ESPO	S	15.00	3.00	18.00
70	18/05/2023		Unity Trust Bank		Stationery	ESPO	S	12.80	2.56	15.36
71	19/05/2023		Unity Trust Bank		Play Inspection	Wicksteed Leisure Ltd	S	360.00	72.00	432.00
72	30/05/2023		Unity Trust Bank		Youth Club Sessions	The Connections Bus Project	E	970.00		970.00
73	29/05/2023		Unity Trust Bank		Supplies for King's coronation	R Munns	E	195.85		195.85
74	25/05/2023		Unity Trust Bank		Defibrillator pads	Defib World	S	119.99	23.20	143.19
75	05/06/2023		Unity Trust Bank	DD	Microsoft 365 Business Licence	IONOS Cloud Ltd	S	6.99	1.40	8.39 P
76	31/05/2023		Unity Trust Bank		Allotment	Buchans Landscaping & Gro	S	17.50	3.50	21.00
77	31/05/2023		Unity Trust Bank		Cemetery	Buchans Landscaping & Gro	S	226.63	45.33	271.96
78	31/05/2023		Unity Trust Bank		Grass Cutting	Buchans Landscaping & Gro	S	1,567.90	313.58	1,881.48
79	31/05/2023		Unity Trust Bank		MCC Costs Contribution	Buchans Landscaping & Gro	S	1,171.12	234.22	1,405.34
80	31/05/2023		Unity Trust Bank		Paddock Wood Maintenance	Buchans Landscaping & Gro	S	65.46	13.09	78.55
81	02/06/2023		Unity Trust Bank	DD	Pension payment	Smart Pension	E	72.60		72.60
82	02/06/2023		Unity Trust Bank	DD	Pension payment employer	Smart Pension	E	72.60		72.60
83	02/06/2023		Unity Trust Bank	DD	Pension payment	Smart Pension	E	66.52		66.52
84	02/06/2023		Unity Trust Bank	DD	Pension Payment (employer)	Smart Pension	E	66.52		66.52
Total								5,836.05	877.59	6,713.64