

20/04/2015	SODC	EMPTYING DOG BIN	£125.58
20/04/2015	Earth Anchors Ltd	DOG BIN FOR MILTON COMMON	£135.59
20/04/2015	PARISH CLERK	NET PAY	£314.54
18/05/2015	PARISH CLERK	NET PAY	£314.54
18/05/2015	Countrywide Grounds Maintenance	INVOICES 575454 / 575451	£318.00
18/05/2015	MAGAZINE PRODUCTION	APRIL AND MAY INVOICE	£640.40
18/05/2015	GM RECREATION GROUND MANAGEMENT COMMITTEE	RECREATION GROUND INSURANCE	£886.04
15/06/2015	OALC	ANNUAL OALC SUBSCRIPTION 2015-2016	£142.87
15/06/2015	COUNTRYWIDE GROUNDS MAINTENANCE	GRASS CUTTING TO VERGES 8 MAY - INVOICE 578988	£228.00
15/06/2015	MAGAZINE PRODUCTION	JUNE INVOICE - BULLETIN PRODUCTION	£301.80
15/06/2015	PARISH CLERK	NET PAY	£314.54
15/06/2015	BROKER NETWORK LTD	COUNCIL INSURANCE (01/06/15 - 31/05/16)	£330.00
20/07/2015	Countrywide Grounds Maintenance	GRASS CUT TO VERGES - INVOICE 582462	£228.00
20/07/2015	Countrywide Grounds Maintenance	GRASS CUT TO VERGES - INVOICE 582461	£228.00
20/07/2015	PARISH CLERK	NET PAY	£314.54
20/07/2015	MAGAZINE PRODUCTION	JULY INVOICE (1866) BULLETIN PRODUCTION	£320.20
20/07/2015	Village handyman	DIGGING OUT DITCH, CHURCH END / STRIMMING OXEN PIECE / STRIMMING REC PATH	£420.00
17/08/2015	PARISH CLERK	NET PAY	£314.54
21/09/2015	Countrywide Grounds Maintenance	RECREATION CUT INVOICE 588934	£180.00
21/09/2015	Countrywide Grounds Maintenance	VERGES INVOICE 588934	£228.00
21/09/2015	PARISH CLERK	NET PAY	£314.54
21/09/2015	MAGAZINE PRODUCTION	INVOICE 1867/1868	£402.20
26/10/2015	PARISH CLERK	NET PAY	£314.54
26/10/2015	MAGAZINE PRODUCTION	SEPT INVOICE (1870) BULLETIN PRODUCTION	£346.00
26/10/2015	SODC	ELECTION FEE	£100.00
26/10/2015	BDO LLP	REVIEW ANNUAL RETURN 31 MARCH 2015	£120.00
16/11/2015	SODC	DOG BIN EMPTYING INVOICE 10099739	£125.58
16/11/2015	PARISH CLERK	NET PAY	£314.54
16/11/2015	MAGAZINE PRODUCTION	INVOICE 1871 (NOV)	£328.40
16/11/2015	Countrywide Grounds Maintenance	INVOICE 599367	£1,542.00
21/12/2015	Countrywide Grounds Maintenance	Invoice 587551 - Verges	£228.00
21/12/2015	MAGAZINE PRODUCTION	invoice 1873	£288.90
21/12/2015	PARISH CLERK	NET PAY	£314.54
21/12/2015	FCC RECYCLING (UK) Ltd	3rd Party Contribution - GM Recreation Ground - Playground Development	£1,375.00
18/01/2016	MAGAZINE PRODUCTION	BULLETIN PRODUCTION - INVOICE 1874	£288.90
18/01/2016	PARISH CLERK	NET PAY	£314.54
15/02/2016	SLCC	Training for Clerk - CiLCA re-take	£125.00
15/02/2016	Village handyman	VILLAGE MAINTENANCE - INVOICE DATED 14/02/16	£155.00
15/02/2016	MAGAZINE PRODUCTION	BULLETIN	£288.90
15/02/2016	PARISH CLERK	NET PAY	£314.54
21/03/2016	SODC	INVOICE 10106652	£125.58
21/03/2016	GREAT MILTON SOCIETY	SHARED ARCHIVE ROOM (HISTORY & GMPC) OVERHEADS	£200.00
21/03/2016	MAGAZINE PRODUCTION	BULLETIN INVOICE - 1880	£288.90
21/03/2016	PARISH CLERK	NET PAY	£314.54