

<b>Newton Longville Parish Council - Payments over £500 2019-2020</b>			
<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>Amount</b>
16/04/2019	Advanced Turf Machinery	Landscape supplies	£1,013.98
16/04/2019	eon	Street lighting energy	£2,688.42
16/04/2019	Meyric Lewis	Barrister fee - Whaddon Rd 17 JR	£5,760.00
16/04/2019	Printed Easy	Pump printing	£924.00
16/04/2019	Ray Brown Tree Care	Tree works	£1,860.00
14/05/2019	Oneil Homer	Neighbourhood Plan Consultant	£708.00
14/05/2019	Stewkley Community Enterprise Agency	Devolved landscaping costs	£974.75
18/06/2019	Aylesbury Mains	Street lighting repairs	£579.96
18/06/2019	Meyric Lewis	Barrister fee - Whaddon Rd 17 JR	£1,800.00
18/06/2019	Printed Easy	Pump printing	£562.51
18/06/2019	Stewkley Community Enterprise Agency	Devolved landscaping costs	£574.68
18/07/2019	eon	Street lighting energy	£2,867.94
23/08/2019	Ashtons Legal	Longueville Hall lease work	£1,830.80
23/08/2019	Aylesbury Mains	Street light repairs	£1,298.52
23/08/2019	Printed Easy	Pump printing	£614.95
23/08/2019	RCOH Ltd (Oneill Homer)	Neighbourhood Planning work	£4,056.00
23/08/2019	Stewkley Community Enterprise Agency	Devolved landscaping costs	£862.18
23/08/2019	Stewkley Community Enterprise Agency	Devolved landscaping costs	£774.84
05/09/2019	PWLB	PWLB repayment	£3,719.74
24/09/2019	Aylesbury Mains	Street light repairs	£736.80
24/09/2019	Came & Company	Insurance renewal	£2,913.56
24/09/2019	Stewkley Community Enterprise Agency	Devolved landscaping costs	£874.35
26/09/2019	Printed Easy	Pump printing	£624.95
04/10/2019	Swarco	MVAS maintenance	£631.20
11/10/2019	Amberol	Planter	£886.44
24/10/2019	PKF Littlejohn	External Audit	£528.00
24/10/2019	Stewkley Community Enterprise Agency	Devolved landscaping costs	£891.09
12/11/2019	Community Heartbeat Trust	Defibrillator maintenance/support (2 years)	£1,260.00
12/11/2019	Meyric Lewis	Barrister fee - Salden Chase letter to MKC	£1,800.00
12/11/2019	St Faith's Church	Grant grass grant	£875.00
27/11/2019	Printed Easy	Pump printing	£534.67
10/12/2019	Advanced Turf Machinery	Landscape supplies	£771.60
10/12/2019	AVDC	Dog Waste Service	£1,526.78
10/12/2019	Metrocount	Hire of traffic counters	£1,758.00
10/12/2019	RCOH Ltd (Oneill Homer)	Neighbourhood Planning work	£2,640.00
23/12/2019	eon	Street lighting energy	£2,899.45
23/12/2019	RCOH Ltd (Oneill Homer)	Neighbourhood Planning work	£2,358.00
04/02/2020	eon	Street lighting energy	£2,899.45
05/03/2020	PWLB	PWLB repayment	£3,719.74
16/03/2020	Browns Tree Solutions Ltd	Tree/hedge works	£2,466.00
24/03/2020	Browns Tree Solutions Ltd	Tree/hedge works	£1,404.00
26/03/2020	SLN (Aylesbury)	Hammond Park front car park resurfacing	£15,198.30