

Transaction Detail	Date Paid	Total	Payee Name
Grant Global Outreach Foundati	01/12/2016	£ 1,000.00	Global Outreach Foundation MK
Plants for outside office	12/12/2016	£ 609.48	Acorn (MK) Nurseries Ltd
Community mobiliser Aug-Dec16	23/12/2016	£ 6,999.92	Community Action Development S
Rates	23/12/2016	£ 997.00	Milton Keynes Council
Caretaking Dec16	23/12/2016	£ 650.00	Sally Jessop
Sports ground maint. Dec16	23/12/2016	£ 2,814.00	Sports Ground Services
Tennis court floodlight repair	23/12/2016	£ 1,140.00	Evolution MK Ltd
December HMRC	23/12/2016	£ 1,375.11	HMRC
December salary	23/12/2016	£ 1,818.16	Staff 1
December salary	23/12/2016	£ 884.25	Staff 2
December salary	23/12/2016	£ 868.57	Staff 3
December salary	23/12/2016	£ 1,006.71	Staff 4
December salary	23/12/2016	£ 1,444.72	Staff 5
December salary	23/12/2016	£ 683.97	Staff 6