

Cheque Ref	Cost Centre Description	Nominal Code Description	Transaction Detail	Date Paid	Total	Payee Name
BACS	Communications	Newsletter	NbyNE issue 40	25/11/2015	2,552.00	Eagle Graphics
BACS	Pavilions Generic	Caretaking	Caretaking Nov15	25/11/2015	650.00	Sally Jessop
BACS	Marsh Drive & High Street	Sports Ground Maintenance	Sports ground maint. Nov15	25/11/2015	2,814.00	Sports Ground Services
BACS		Grants to Council	WREN grant - dragon park	25/11/2015	48,000.00	Milton Keynes Council
701632	Community Projects	Summer of Fun project	Sof Hall Hire	25/11/2015	726.00	Gt Linford Primary School
BACS	Resourse Review	Project activities	Community Mobiliser Aug-Oct15	25/11/2015	4,200.01	Community Action Development S
BACS	Project Support Officer	Project Support	Project support Sep-Nov15	25/11/2015	2,041.20	Synergy Property Services Ltd
BACS	Staff and Cllr Costs	Wages	Salary for Nov 15	25/11/2015	1,678.09	Staff 1
BACS	Staff and Cllr Costs	Wages	Salary for Nov 15	25/11/2015	664.70	Staff 2
BACS	Staff and Cllr Costs	Wages	Salary for Nov 15	25/11/2015	738.00	Staff 3
BACS	Staff and Cllr Costs	Wages	Salary for Nov 15	25/11/2015	534.19	Staff 4
BACS	Staff and Cllr Costs	Wages	Salary for Nov 15	25/11/2015	1,079.47	Staff 5
BACS	Staff and Cllr Costs	Wages	HMRC Nov15	25/11/2015	824.64	HMRC