

Cheque Ref	Transaction Detail	Date Paid	Total	Payee Name
BACS	MKV 8 games rfd 21-22 season	22/10/2021	£506.80	MK Village FC
BACS	Wages	22/10/2021	£10,249.52	Wages
BACS	HMRC Oct21	22/10/2021	£2,510.99	HMRC
DD	Pension Oct21	22/10/2021	£1,574.97	Aviva Life Services UK Ltd
180	Underpass painting	31/10/2021	£1,620.00	Arkade Graphics
183	Design fee	31/10/2021	£500.00	Coda Workshop Ltd
184	Sep-21	31/10/2021	£1,908.00	Crimewave Ltd
186	Enforcement Sep21	31/10/2021	£742.50	D&L Environmental
190	Decoration from 2020-21	31/10/2021	£3,307.20	Evolution MK Limited
191	Service charge	31/10/2021	£2,700.78	Giffard Park Primary School
193	Machine scrub and general clea	31/10/2021	£2,023.86	Gosprey Ltd
194	Design fee	31/10/2021	£500.00	Hubcap Creatures Ltd
197	2021/22	31/10/2021	£1,795.00	Milton Keynes Council
198	Dog bin graphics/lables	31/10/2021	£696.97	MK Marking Systems Ltd
199	Design process	31/10/2021	£500.00	Neith Art Sculpture
201	Oct-21	31/10/2021	£1,680.00	Rhino AH Consultancy
203	Kissing seat fabrication fee	31/10/2021	£500.00	Jeremy turner Woodcarver
206	Caretaking	31/10/2021	£650.00	Sally Jessop
208	Ground maintenance	31/10/2021	£2,814.00	Sports Ground Services
209	TP CiLCA	31/10/2021	£829.00	Society of Local Council Clerk
210	Valuation 2 - roofing work	31/10/2021	£4,694.82	Stoic Roofing and Construction
211	Arachne Weaves repair	31/10/2021	£762.80	The Tree Expert
215	Woodpecker inital costs	31/10/2021	£2,000.00	Whytehaart Forge