

Cheque Ref	Transaction Detail	Date Paid	Total	Payee Name
BACS	Grant - The Little Bookshop	18/11/2021	£500.00	The Little Bookshop
BACS	Grant - MK MS Therapy Group	18/11/2021	£675.00	MK MS Therapy Group
BACS	Grant - MK Xmas Day Party	18/11/2021	£500.00	MK Xmas Day Party for the Elde
BACS	Wages	18/11/2021	£8,824.48	Wages
BACS	HMRC November	18/11/2021	£2,144.15	HMRC
DD	Pension November	18/11/2021	£1,316.94	Aviva Life Services UK Ltd
220	Nov-21	30/11/2021	£1,908.00	Crimewave Ltd
221	Enforcement Nov21	30/11/2021	£1,320.00	D&L Environmental
223	Cleaning	30/11/2021	£628.80	Gosprey Ltd
224	Dog bags x40,000	30/11/2021	£571.20	JRB Enterprise Ltd
226	2021/22	30/11/2021	£1,795.00	Milton Keynes Council
227	Procurement sports ground svc	30/11/2021	£1,152.00	Milton Keynes Council
229	Small svc and parts	30/11/2021	£524.00	Neath Hill Autos Ltd
230	Dustpan & brush	30/11/2021	£500.57	Office Depot (UK) Ltd
232	Nov-21	30/11/2021	£1,680.00	Rhino AH Consultancy
234	Caretaking	30/11/2021	£650.00	Sally Jessop
235	Parish magazine Autumn21	30/11/2021	£1,800.00	Sammy Jones
237	Ground maintenance	30/11/2021	£3,069.60	Sports Ground Services
239	Dog bins Oct21	30/11/2021	£573.30	Warners of Bedford Ltd