		Туре	Description	Cost centre	Enter in: Cost code	Expenditure net amount	ve value VAT	Total
	Supplier						VAI	
	Google Cloud Precept	DD Income	Google Drive Precept	Office cov Income	IT Support Precept	682.80		£82.0
	MK Box National Lottery Grant	00	Storage Centre	Administra	Meeting rooms	£58.00	\$13.60	681.6
	Google Cloud	DD	Storage Centre Grant for Community I Google Drive	Income Office cov	Meeting rooms Other income IT Support	\$85.86		-62.000.0 -63.000.0
	Staff MK Box	FPD DD	Salaries (back pay) Storane Centre		Salaries Meetine rooms	£4,498.40 £58.00	\$13.60	681.6
	S2D Leaflets TopSource Global	FPO	Newsletter HMRC Employer's Cost	Communit Personne	Newsletter Salaries	\$236.43	£47.29	6283.7
	Zarich Alive Network	FPO FPO	HMRC Employer's Cost Additional Insurance Live Band Deposit	Communit Communit Communit Communit Communit	Salaries Oueen's Jublies Queen's Jublies Queen's Jublies Queen's Jublies	£1,124.60 £56.00 £99.17		£1,124.6 £56.5 £119.5
	Alive Network Amazon UK	Expenses	Live Band Deposit Games	Communit	Queen's Jubliee Queen's Jubliee	£99.17 £127.36	£19.83 £25.52	£119.0
	Amazon UK Amazon UK Enterprise Van Hire	Expenses Expenses Expenses	Games Games Van Hire (Jubilee)	Communit	Queen's Jublier	£127.36 £24.46 £150.00	\$30.00	£152.8 £24.4 £180.0
	Enterprise Van Hire Amazon UK	Expenses	Games (Boules)	Communit	Queen's Jublee Queen's Jublee	£150.00 £13.74	£30.00 £2.75	£16.5
	Amazon UK Only Global Amazon UK	Dopenses Dopenses Dopenses	Games (Boules) Games (Sports Cones) Games (Rounders)	Communit	Queen's Jublier Queen's Jublier	£11.74 £7.49 £9.16	£2.76 £1.50 £1.83	£16.5 £8.5 £10.5
				Communit	Queen's Jublier	\$20.82		
	Denny Enterprises Bir Game Hunters	Expenses Expenses	Games (Croquet) Games	Communit Communit Communit	Queen's Jubilee Queen's Jubilee Queen's Jubilee Queen's Jubilee	£15.81 £253.98	\$3.17	£18.1
	Royal Mint	Expenses	Citize free black settings	Communit	Queen's Jublier Queen's Jublier	£75.00 £99.00		£75.0 £118.0 £421.0
	IPS Luka Watanabe	Dipenses Dipenses Dipenses	Hire of Generator Live Band	Communit	Owner's lubles	£99.00 £421.00	\$19.80	£421.0
	Nicel Walter Baker Ross	Expenses Expenses	Games /Wooden Stake Arts & Crafts	Communit	Queen's Jublier Queen's Jublier	£16.66 £7.42	£3.33 £1.48	£19.1
	Uber Tasi Lilivis Café	Expenses Expenses	Tasi to Van Hire Drinks for Live Band	Communit Communit Communit Communit	Queen's Jubliee Queen's Jubliee Queen's Jubliee Queen's Jubliee	£11.98		n1
		Expenses	Tail from Van Hire			£3.90 £16.34		£1.
	TopSource Global Lesley Sung	FPD FPD	Tasi from Van Hire HMRC Employer's Cost April Salary	Personnel Personnel	Salaries Salaries	£16.34 £92.00 £386.16		£16. £92. £386.
		Expenses		Communit	Queen's Jublier	\$21.00		
	Baker Ross Saarvi	Expenses Expenses	Arts & Crafts Union Jack Bunting	Communit Communit	Queen's Jublier Queen's Jublier	£263.86 £9.16	£52.77 £1.83	£316.0
	Saanvi	Expenses Expenses	Union Jack Tablecloths	Communit	Queen's Jublier	£14.97 £8.32 £14.82	£3.00 £1.67 £2.96	£17.1 £9.1 £17.1
	Yanzi The 3D Shop Broad British Leaters Industries	Expenses	Balloons Flags	Communit	Queen's Jublee	£11.32 £14.82	£1.67 £2.96	£9.
	Roval British Leelon Industries Tesco	Expenses Expenses	Union Jack Tablecloths Balloons Flags Jubilee Paraphernalia Jubilee Prices (Sweets) Jubilee Prices Google Drive	Communit	Queen's Jublier	£258.97 £30.61	£14.15	£283.0
	LUE /	Expenses	Jublee Prizes	Communit	Queen's Jublier	£82.00		£82.0
	Google Cloud MK Community Foundation Staff	DD Income	Google Drive Grant for Jubilee Event Salary (May) HMRC Employer's Cost	Office cost Income	IT Support Other income Salaries	£92.00		£92.
	Staff TopSource Global	FPD FPD	Salary (May)			1368.16		£368. £92.
	Lesley Sune	Expenses		Office cost	Consumable	192.00		
	Leslev Sune MK Box Staff	DO FPO	Storage costs	Office cost Administra Personnel	Consumable Meeting rooms Salaries	£58.00	\$13.60	£81. £869.
	TopSource Global	FPD	Salary (June) + backpa HMRC Emolover's cost Insurance Public and E Google Drive Banners for Christman Internal Audit 2021/20 Meeting Room Hire Storage hire	Personnel	Salaries	6268 70		1268.
	Zurich Google Cloud	FPD DD	Google Drive	Administra Office cost	IT Support	£365.94 £92.00		£268.3 £365.3 £92.0
	Format Graphics Auditing Solutions One Medicare LLP		Banners for Christmas	Communit	IT Support General Internal audit Meeting rooms Meeting rooms IT Support	£225.00 £460.00	£45.00 £92.00	
	One Medicare LLP	FPD FPD DD	Meeting Room Hire	Administra	Meeting rooms	\$250.00	£17.00	£552. £250.
	MKBax Microsoft		Microsoft 365			£85.00 £9.40		£102
	Microsoft Microsoft	Expenses Expenses Expenses	Microsoft 365 Microsoft 365 Microsoft 365	Office cor Office or	IT Support IT Support	£9.40 £9.40	£1.88 £1.88 £1.88	f11. f11. f11.
	Microsoft	Expenses	Microsoft 355	Office cor	IT Support	£9.40	61.88	£11.
	Microsoft Microsoft	Expenses Expenses	Microsoft 355 Microsoft 355	Office cor Office cor	IT Support IT Support IT Support IT Support IT Support IT Support IT Support	£9.40 £9.40	£1.88 £1.88	f11
	Microsoft	Expenses	Microsoft 365 Microsoft 365	Office cor Office cor	IT Support	£9.40 £9.40	C1.88	£11.
	Microsoft Microsoft Microsoft Microsoft	Expenses Expenses	Microsoft 365	Office cor Office cor Office cor Office cor	IT Support	£9.40	61.88	f11 f11 f11 f11 f92
	Microsoft Microsoft	Expenses Expenses	Microsoft 365 Microsoft 365	Office cost Office cost	IT Support IT Support	£9.40 £9.40	£1.88	
	Goorle Cloud Format Graphics	DD FPD		Office cost	IT Support Queen's Jublier	£92.00	£15.00	£92.
	Non-Stop Kids Entertainmnt	FPD	Banners for Jubilee Children's Entertainer PHP Lawer Jet Printer Toner 4 back		Summer Family	\$253.33	\$50.67	£304.
	HP Four Leaf Clover	Depenses Depenses	PHP Laser Jet Printer Toner 4 pack	Office cost	Office equipme Consumable	£395.90 £99.99	£98.97 £20.00	\$119
	Tesco Mileare	Expenses	Stationary Milease Claim	Office cov	Consumable Salaries	£9.75 £88.20		£9.
	TopSource Global TopSource Global	FPD	Pavrol Provider Pavrol Provider	Personnel	Payroll Payroll	£150.00 £61.00	£70.00 £12.20	\$420
	TopSource Global TopSource Global Wildlife Displays	FPD	HMRC Employer's Cost	Personnel	Salaries	\$100.40	£12.20	£73. £100.
	Staff	FPD	Wildlife Display for Aut Salary (July)	Personnel	Summer Family Salaries	£560.00 £428.31		£560. £428.
	MKBox MKPlay Association	00	Storare Costs Open Access Play Sess	Administra Communit	Meeting rooms Play schemes	E58.00	\$13.60	£81.
	125	FPD	Generator Hire - Autur Leaflets for Jublice	Communit	Summer Family	£149.60 £254.72	\$29.92	£179. £292.
	S2D Leaflets MK Play Association Staff	FP0 FP0 FP0 FP0 FP0 FP0 FP0 FP0 FP0 FP0	MCPA Activities for Fa		Queen's Jublier Summer Family	£863.00	\$17.47	£863.
	TopSource Global	FPD FPD	MCPA Activities for Fa Salary (Aurust) Errolover's Costs Payroll Provider	Personnel	Salaries Salaries	£428.31 £100.40		£428. £100.
	TopSource Global Google Cloud	FPD DD	Pavroll Provider Google Drive	Personnel	Payroll IT Support	£51.00	\$12.20	£73. £92.
	Tooloort (Lesley Sunz) Milton Keynes Council	Expenses	Gazebo Precept	Communit	General Precept	\$373.33	\$74.67	£448.
	MK Box	Income DD	Storage costs	Administra	Meeting rooms	£85.00	\$17.00	\$102
	Staff TopSpurce Global	FPD FPD	Salary (September) HMRC Employee & Em	Personnel Personnel	Salaries Salaries	£428.51 £100.20		£428. £100.
	TocSource Global S2D Leaflets Netwise UK Elizabeth Ashlev Mrs Jean Butler S2D Leaflets	FP0 FP0 FP0 FP0	Leaflets for Summer Fa Website	Communit Office cov	Summer Family IT Support	£160.63 £390.00	£20.00	£180.
	Elizabeth Ashlev	FPD	Live Band - Summer Fu Children's Entertainer	Communit	Summer Family Summer Family	£300.00 £215.00	178.00	£300.
	Mrs Jean Butler S2D Leaflets	FPD	Leaflets for Auturnn Fa	Communit	Summer Family	£163.42	\$19.21	6182
	TopSource Global	FPD FPD DD	Pavroll Provider Google Drive	Othersen	Payroll IT Support	£51.00	\$12.20	£73. £92.
	Mason Edwards MK Box MK Play Association	FPD	Leaflet & Banner Desig	Communit	Summer Family Meeting rooms Play schemes	£275.00 £275.00 £950.00	\$13.60	6275
	MK Play Association Mason Edwards		Storare costs Play Schemes Leaflet & Banner Desie	Administra Communit	Play schemes Summer Family	£950.00 £255.00	111.00	£950.
	PKF Littleighn	FPD FPD FPD Refund	External Audit	Administra	Summer Family External audit Subscriptions	\$300.00	£50.00	£360.
	Bucks ALC IPS Refund	FPD Refund	Subscription to Local C Refund - Generator dio	Administra Income	Subscriptions Other income	£395.65 -£179.52		-6179
	Leslev Sune (Salary Oct + O2 o TopSpurce Global	FPD	Salaries (October) HMRC Employee & Em	Personnel Personnel	Salaries Salaries	£931.28 £301.00		£931. £301.
	MK Play Association	FPD	Membership & Circus Pavroll Provider	Communit	Xmas celebratik	£90.00 £61.00	£18.00 £12.20	\$108.
	TopSource Global Gooele Cloud	FP0 FP0 FP0 FP0 FP0 FP0 FP0 FP0	Google Drive	Personnel Office cov	IT Support	£92.00	£12.20	£73. £92.
	Bucks Mansuees Ltd MK Box Self Storage Glasdon Ltd	FPD	Marquee Hire - Deposi Storage Costs	Communit Administra Operation	Xmas celebratic Meeting rooms Dog Bin Provisi	£568.00 £58.00	\$13.60	£568.
	Glasdon Ltd Olney Brass Band	FPD	Doe Bins Brass Band - Xmas Cele	Operation Communit	Dog Bin Provisi Xmas celebratis	£1.625.45	£325.09	£1.950. £75. £428.
	Staff TanSnurra Global	FPD	Salaries (November) HMRC	Personnel	Salaries Salaries	£428.31 £100.40		£428. £100.
	Rock Chorus Ltd Google Cloud	FPD DD	Rock Chorus - Xmas Ce	Communit	Xmas celebratia	£150.00		£150.
	NHC Vatry (Boyis)	BGC	Goosle Drive Donation to Xmas Cele	Office cov Income	Other income	£92.00		£92. -£500.
	Vat reclaim MK Box Self Storage	00		Administra	Meeting course	\$125.00	(25.00	-£3.297. £150.
		FPD	Cleaning of WPS (Kma	Comment	Xmas celebratia	£115.00		
	Ms C S Palmer			Can		150.00		\$50.
	Format Graphics Ltd	FPD	Santa - Xmas Route	Communit	Xmas celebratis	£305.25 £195.00	661.25	£367.
	Format Graphics Ltd Richard Owens (Entertainer) TopSource Global MK Play Association	FPD FPD FPD	Santa - Xmax Route Payroll Provider Collection of Corus Pay	Communit Communit Personnel Communit	Xmas celebratia Payroli Xmas celebratia	£306.25 £196.00 £61.00 £16.67	651.25 612.20 61.11	£167. £196. £73.
	Format Graphics Ltd Richard Owens (Entertainer) TooSource Global MK Plav Association Robert Tuckwell Suns2Touck Ladiets	FPD FPD FPD FPD FPD	Collection of Circus Par Hire of Havbales (Xma Leaflets for Xmas Celet	Communit Communit Personnel Communit Communit Communit	Xmas celebratis Payroll Xmas celebratis Xmas celebratis Xmas celebratis	£306.25 £196.00 £61.00 £16.67 £284.00 £220.70	612.20	£167. £196. £73. £20. £214. £248.
	Format Graphics Ltd Richard Owens (Entertainer) TooSource Global MK Play Association Robert Tuckwell SareJDoor Leaffets Sainblung (IT Engemen)	FPO FPO FPO FPO FPO FPO	Collection of Circus Par Hire of Havbales (Xma Leaflets for Xmas Celet	Communit Communit Personnel Communit Communit Communit Communit	Xmas celebratis Payroll Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis	£306.25 £196.00 £16.67 £284.00 £220.70 £401.92	112.20 13.33 128.14	£367. £196. £73. £20. £214. £248. £401.
	Format Graphics Ltd Richard Owens (Entertainer) Toofocurce Global MK Play Association Robert Tuckwell Sarre2Door Leaflets Sainsbury (IT Expenses) Homebase (IT Expenses) Homebase (IT Expenses)	FP0 FP0 FP0 FP0 FP0 FP0 FP0 FP0 FP0	Collection of Circus Pa Hire of Hawbales (Xma Leaflets for Xmas Celel Raffle Prizes and Xmas Xmas sundries Blankets (Xmas)	Communit Communit Personnel Communit Communit Communit Communit Communit Communit	Xmas celebratis Payroll Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis	£306.25 £196.00 £16.67 £284.00 £220.70 £401.92 £60.82 £105.50	£12.20 £3.33	1367. 196. 196. 196. 196. 128. 128. 128. 128. 124
	Format Graphics Ltd Richard Owens (Endertainer) Toofsource Global MK Plav Association Robert Tuckwell Sainbaures (IT Expenses) Hormbaar (IT Expenses) BEMY (IT Expenses)	140 170 170 170 170 170 170 170 170 170	Collection of Circus Pa Hire of Hawbales Doma Leaflets for Xmas Celel Raffle Prizes and Xmas Xmas sundries Blankets (Xmas) Blankets (Xmas) Raffle Prizes	Communit Communit Personnel Communit Communit Communit Communit Communit Communit Communit Communit Communit	Xmas celebratis Payroll Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis	1306.35 1196.00 161.00 1284.00 1220.70 1401.92 160.82 1205.50 138.58 144.99	112.20 13.33 128.14	1367. 196. 196. 1284. 1284. 1246
	Format Granibles Ltd Richard Gowen (Ethertalower) TooSource Global MK Piler Association Pather Taulowell Sambarve (Ti Essenset) Hornabaue (Ti Essenset) BAMA (IT Essenset) BAMA (IT Essenset) BAMA (IT Essenset) Annos (IT Essenset) Whitehouse Primary School Lendre Sone	FP0 FP0 FP0 FP0 FP0 FP0 FP0 FP0 FP0 FP0	Collection of Circus Pa Hire of Havbales (Xma Leaflets for Xmas Celel Raffle Prizes and Xmas Xmas sundries Blankets (Xmas)	Communit Communit Communit Communit Communit Communit Communit Communit Communit Communit Communit Communit Communit Personnel	Xmas celebratis Payroll Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis	1306.35 1396.00 161.00 1284.00 1284.00 1284.00 1284.00 1284.00 1284.00 1284.00 1284.00 1284.00 1285.00 158.58 144.99 159.67 1282.01 1282.01 1282.01 1282.01 1282.01 1282.01 1282.01 1282.01 1282.01 1282.01 1282.01 1284.00 1285.00	112.20 13.33 128.14	1367. 1366. 171. 120.
	Format GranNics Ltd Richard Owne (Entertainer) Tosfource Global MK Play Association Robert Tackwell Sainsburve (IT Daennen) Bildhri (IT	FPD	Collection of Circus Pa Hire of Havbales (Xma Leafters for Ymas Celel Raffle Prizes and Xmas Xmas sundrise Blankers (Xmas) Blankers (Xmas) Blankers (Xmas) Blankers (Xmas) Blankers (Xmas) Sataries HMRC Canada Daha	Communit Communit Personnel Communit Communit Communit Communit Communit Communit Communit Communit Communit Personnel Personnel	Xmas celebratis Payroll Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Salaries Salaries Il Support	1306.25 1396.00 166.07 1284.00 120.70 1401.92 105.50 1158.58 144.99 199.67 1402.04 100.40	112.20 13.33 128.14	1367. 1366. 171. 120.
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	Format Graphics Ltd Richard Down (Toterstamm) Tadicuscus Gibbal MK Rin Association Robert Tackwell Sant2bore Lanfies Sant2bore Lanfies Sant2bore Lanfies Sant2bore Lanfies Sant2bore Lanfiel Marks (17 Dozensen) BMA's (18 Dozensen) BMA's (17 Dozens	FPD FPD FPD FPD FPD	Collection of Circus Pa Hitre of Hardwalan (Xma Lauffats for Xmas Calel Ruffle Prizes and Xmas Blankets (Xmas) Blankets (Xmas) Ruffle Prizes Caretaking Services (X Salaries HMNC Gooste Drive Sammer Family Fun Dr. Christman Linbis Self Socrae	Communit Communit Communit Communit Communit Communit Communit Communit Communit Communit Communit Personnel Personnel Office cor Communit Administry	Xmas celebratis Paycoll Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Salaries Salaries IT Support Summer Family Xmas celebratis Xmas celebratis Salaries IT Support	2306.25 2386.00 261.00 2284.00 2284.00 2284.00 220.00 2401.92 260.82 2105.50 2158.58 244.99 299.67 2428.11 2100.40 284.87 2428.11 2100.40 284.87 2428.11 2100.40 284.87 296.00 296.00 206.00	f12.20 f1313 f28.14 f12.17	1367. 1396. 171. 120. 1244. 1244. 1244. 105. 1154. 144. 1290.
	Format Graphics Lid Richard Down (Unterstamer) Tadicuscus Gibbal MK film Association Robert Tackwall Sainsbury (IIT Cansena) Balder) (IIT Cansena) Balder) Bal	FP0 FP0 FP0 FP0 FP0 FP0	Collection of Circus Pa Hire of Husbalas Dima Leadints for Ximas Cale Author Prices and Ximas Blankers (Ximas) Blankers (Xima	Communit Communit Communit Communit Communit Communit Communit Communit Communit Communit Communit Communit Personnel Personnel Communit Communit Communit Communit Communit	Xmas celebratis Paycoll Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Xmas celebratis Salaries Salaries Salaries Salaries Salaries Salaries Meseting rooms	1306.25 1306.00 161.00 164.00 164.00 164.07 16401.92 160.12 155.58 164.01 155.58 164.01 160.07 164.01 164.07 164.01 164.00 164.00 164.00 164.00 164.00 164.00 164.00 164.00 164.00 164.00 164.00 165.00 16	112.20 12.33 128.14 112.17 152.50	E367. E196. E731. E204. E240. E240. E772. E105. E158. E440. E105. E105. E105. E105. E100. E1
	Format Graphics Lid Richard Goweni (Extertainer) Teoficurco Glabal MR Rive Association Rebert Textual Babert (External Sainbarve (IT External Babert) (IT External Babert) Nichtanus Primary School Sainbart) Goode Gloud Format Graphics Gala Liabts MK San The Geschin Allance External	FPD FPD FPD FPD FPD FPD FPD FPD FPD FPD	Collection of Cincurs 94 Ties of Naturalian Dima Landinis for Xirana Calel Ruffle Prizes and Xirana Martine Kornani Bianketsi Kornani Bianketsi Kornani Barthe Prizes Carentakina Services IO Salarina Goode Drives Constanti Van Para Christma Lindon Han Da Christma Lindon Han Da Christma Lindon Han Da Artis and Carlton - Samer Meeton Riccom Hire Arts and Carlton - Samer Table Silarea	Communit Communit Personnel Communit Communit Communit Communit Communit Communit Communit Communit Office cor Communit Administri Communit Administri Communit Communit Communit Communit Communit Communit Communit Communit Communit Communit Communit Communit	Xmas celebratis Payroll Xmas celebratis Xmas celebratis Meeting rooms Summer Family Summer Family Summer Family	E306.25 E186.00 E18.00 E18.00 E18.07 E200.70 E401.92 E40.93 E40.93 E4	112.20 12.33 128.14 112.17 152.50	1367. 1396. 1296. 1294. 1244. 1244. 1244. 1244. 1256. 1256. 12
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