

Account Transactions over £500

Stantonbury Parish Council

For the period 1 October 2023 to 31 December 2023

Date	Description	Amount
04 Oct 2023	PKF Littlejohn	£ 1,260.00
24 Oct 2023	Milton Keynes City Council	£ 10,000.00
24 Oct 2023	D&L Environmental	£ 700.00
24 Oct 2023	Bucks LGPS Pension Scheme	£ 5,134.85
24 Oct 2023	Marcus Young	£ 921.60
26 Oct 2023	Staff Salaries	£ 12,348.35
26 Oct 2023	HMRC	£ 3,520.70
01 Nov 2023	Wave DD	£ 815.37
02 Nov 2023	Helen B. Davison	£ 500.00
13 Nov 2023	D&L Environmental	£ 647.50
13 Nov 2023	Gt Linford Football Club	£ 1,000.00
15 Nov 2023	HMRC	£ 3,916.37
16 Nov 2023	S2D LEAFLETS LTD	£ 2,804.68
16 Nov 2023	Unity MK - Winter Night Shelter	£ 500.00
16 Nov 2023	Marcus Young	£ 1,086.72
17 Nov 2023	Bucks LGPS Pension Scheme	£ 7,411.42
17 Nov 2023	Howden Insurance	£ 823.26
24 Nov 2023	Staff Salaries	£ 17,056.08
01 Dec 2023	Bill's Minibus & Coach Hire Limited	£ 720.00
14 Dec 2023	Crimewave Limited	£ 5,310.00
14 Dec 2023	Bucks LGPS Pension Scheme	£ 5,585.56
14 Dec 2023	Marcus Young	£ 986.88
14 Dec 2023	HMRC	£ 3,905.95
14 Dec 2023	D&L Environmental	£ 857.50
19 Dec 2023	Rosebud Consultancy Limited	£ 660.00
22 Dec 2023	Staff Salaries	£ 13,450.65
Total		£ 101,923.44