

Little Milton Parish Council
Payments exceeding £100
April 2022- March 2023

	Date	Type	No.	Amount Excl VAT
Andrea Oughton				
	07/04/2022	Expense	AP 1381	-253.63
	12/05/2022	Expense	AP 1394	-209.70
	09/06/2022	Expense	AP 1400	-209.50
	15/07/2022	Expense	AP 1409	-209.50
	11/08/2022	Expense	AP 1417	-209.50
	14/09/2022	Expense	AP 1423	-209.50
	13/10/2022	Expense	AP 1432	-209.50
	11/11/2022	Expense	AP 1439	-209.50
	14/12/2022	Expense	AP1450	-367.02
	11/01/2023	Expense	AP1457	-227.18
	08/02/2023	Expense	AP1461	-226.98
	08/03/2023	Expense	AP1468	-226.98
Barcham Trees plc				
	03/05/2022	Expense		-104.83
	29/09/2022	Expense	AP 1426	-419.35
BGG Garden and Tree Care				
	07/04/2022	Expense	AP 1386	-675.00
	09/06/2022	Expense	AP 1402	-570.00
	15/07/2022	Expense	AP 1410	-220.00
	11/08/2022	Expense	AP 1418	-110.00
	11/11/2022	Expense	AP 1443	-110.00
	14/12/2022	Expense	AP1451	-460.00
Broxap				
	29/09/2022	Expense	AP 1428	559.95
Colourplus				
	07/04/2022	Expense	AP 1379	-252.54
	12/05/2022	Expense	AP 1395	-252.54
	09/06/2022	Expense	AP 1398	-267.26
	15/07/2022	Expense	AP 1407	-291.18
	11/08/2022	Expense	AP 1415	-252.54
	14/09/2022	Expense	AP 1421	-223.33
	13/10/2022	Expense	AP 1430	-252.54
	11/11/2022	Expense	AP 1437	-252.54
	14/12/2022	Expense	AP1448	-291.18
	11/01/2023	Expense	AP1455	-252.40
	08/02/2023	Expense	AP1466	-239.20
	08/03/2023	Expense	AP1473	-239.20
CPA Horticulture				
	15/07/2022	Expense	AP 1411	-150.00

Fergusson, Raymond	14/12/2022	Expense	AP1449	-124.50
Gallagher	31/05/2022	Expense	AP 1397	-1,274.59
Garden Kings	13/10/2022	Expense	AP 1435	-134.00
Giles Denby The Soccer Store	11/11/2022	Expense	AP 1447	-273.25
Mr Francois van der Merwe Microsoft	08/02/2023	Expense	AP1465	-255.00
NBB	11/01/2023	Expense	AP1458	-1,160.00
	15/07/2022	Expense	AP 1412	-600.00
	31/03/2023	Expense	AP 1475	-471.00
NBB Recycled Furniture	14/09/2022	Expense	AP 1425	-580.00
	29/09/2022	Expense	AP 1427	-1,370.00
OALC	07/04/2022	Expense	AP 1385	-125.00
South Oxfordshire District Council	11/11/2022	Expense	AP 1440	-188.37
Thame & Citizens Advice Bureau	11/11/2022	Expense	AP 1445	-166.67