

Little Milton Parish Council
Payments exceeding £100
April 2019 - March 2020

	Date	Transaction Type	No.
BGG Garden and Tree Care			
	17/06/2019	Bill	AP 1161
	22/08/2019	Bill	AP 1173
	04/12/2019	Bill	AP 1193
Came & Co			
	13/05/2019	Bill	AP 1151
Colourplus			
	09/04/2019	Bill	AP 1137
	09/04/2019	Bill	AP 1138
	08/05/2019	Bill	AP 1148
	17/06/2019	Bill	AP 1157
	17/06/2019	Bill	AP 1158
	16/07/2019	Bill	AP 1164
	22/08/2019	Bill	AP 1170
	04/09/2019	Bill	AP 1178
	30/09/2019	Bill	AP 1185
	30/09/2019	Bill	AP 1185
	02/12/2019	Bill	AP 1191
	09/12/2019	Bill	AP 1196
	09/12/2019	Bill	AP 1197
	22/01/2020	Bill	AP 1201
	10/02/2020	Bill	AP 1208
	12/03/2020	Bill	AP 1210
Country Supplies			
	03/12/2019	Bill	AP 1192
Little Milton Village Shop			
	12/04/2019	Bill	AP 1146
Moore Stephens			
	04/09/2019	Bill	AP 1179
OALC			
	09/04/2019	Bill	AP 1143
Parish Clerk			
	09/04/2019	Bill	Mth 1 2019-20
	08/05/2019	Bill	Month 2 2019-20
	17/06/2019	Bill	Month 3 2019-20

09/07/2019	Bill	Month 4 2019-20
22/08/2019	Bill	Month 5 2019-20
04/09/2019	Bill	Month 6 2019-20
02/10/2019	Bill	AP 1182
30/09/2019	Bill	Month 7 2019-20
04/11/2019	Bill	Month 8 2019-20
17/12/2019	Bill	Month 9 2019-20
09/01/2020	Bill	Month10 2019-20
09/01/2020	Bill	AP 1200
03/02/2020	Bill	
02/03/2020	Bill	AP
12/03/2020	Bill	Month 12 2019/20

The Play Inspection Company

22/08/2019	Bill	AP 1174
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United Kingdom Debt

04/09/2019
03/02/2020

Wessex Woodland

28/03/2019	Bill
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Windmill Landscapes

08/05/2019	Bill	AP 1150
08/05/2019	Bill	AP 1149
17/06/2019	Bill	AP 1160
17/06/2019	Bill	AP 1159
16/07/2019	Bill	AP 1165
24/06/2019	Bill	AP 1166
22/08/2019	Bill	AP 1171
22/08/2019	Bill	AP 1172
04/09/2019	Bill	AP 1177
04/09/2019	Bill	AP 1176
04/10/2019	Bill	AP 1183
04/10/2019	Bill	AP 1184
04/11/2019	Bill	AP 1187
08/12/2019	Bill	AP 1195

Witney Welding

13/05/2019	Bill	AP 1156
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Monday, May 18, 2020 10:34:09 AM GMT+1

Exl VAT

0.833333

Amount

325.00
325.00
325.00

1,006.83

249.08
11.50
249.08
274.38
222.90
229.08
234.06
228.21
229.08
229.08
229.08
229.08
229.08
12.50
214.41
229.08
214.41

119.12

500.00

300.00

115.81

209.18
208.78
208.78

208.78
208.78
208.78
126.96
208.78
208.78
208.78
208.78
58.00
208.78
41.75
208.78

107.88

1,603.56
1,574.39

786.00

119.50
119.50
119.50
119.50
119.50
119.50
119.50
119.50
119.50
119.50
119.50
119.50
119.50
119.50
105.00

250.00

