

Little Milton Parish Council
Payments exceeding £100
April 2021 - March 2022

				Value
	Date	Type	No.	Excl VAT
Parish Clerk	10/03/2022	Expense	AP 1375	205.65
	10/02/2022	Expense	AP 1370	205.85
	13/01/2022	Expense	AP 1362	205.85
	09/12/2021	Expense	AP 1354	205.85
	11/11/2021	Expense	AP 1350	205.65
	14/10/2021	Expense	AP 1339	205.85
	09/09/2021	Expense	AP 1337	205.85
	06/07/2021	Bill	AP 1318	159.92
	30/06/2021	Bill	AP 1317	320.04
	13/05/2021	Bill	AP 1303	436.67
AVK Electrical Services	17/01/2022	Expense	AP 1367	122.50
BGG Garden and Tree Care	11/11/2021	Expense	AP 1351	575.00
	10/06/2021	Bill	AP 1313	325.00
Broadleaf Joinery	13/05/2021	Bill	AP 1308	228.00
Came & Co	13/05/2021	Bill	AP 1304	1,074.95
Colourplus	10/03/2022	Expense	AP 1373	267.26
	15/02/2022	Expense	AP 1371	252.54
	13/01/2022	Expense	AP 1360	252.54
	09/12/2021	Expense	AP 1358	305.90
	11/11/2021	Expense	AP 1348	267.26
	22/10/2021	Expense	AP 1344	283.36
	09/09/2021	Expense	AP 1333	252.77
	21/08/2021	Expense	AP 1329	252.77
	06/07/2021	Bill	AP 1320	252.77
	10/06/2021	Bill	AP 1312	252.77
	21/05/2021	Bill	AP 1311	252.77
	13/04/2021	Bill	AP 1291	252.77

Cyan

17/01/2022	Expense	AP 1366	823.62
20/10/2021	Expense	AP 1345	291.67

Monument Pools

09/12/2021	Expense	AP 1357	950.00
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OALC

16/04/2021	Bill	AP 1299	121.80
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Smith of Derby

13/04/2021	Bill	AP 1293	565.00
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Thame & Citizens Advice Bureau

13/01/2022	Expense	AP 1365	150.00
25/05/2021	Bill	AP 1310	150.00

The Mapel Tree

10/12/2021	Expense	Via Clerk	100.00
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WEL Medical Ltd

14/10/2021	Expense	AP 1342	113.95
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Windmill Landscapes

14/10/2021	Expense	AP 1341	119.50
09/09/2021	Expense	AP 1335	358.50
21/08/2021	Expense	AP 1331	239.00
09/07/2021	Bill	AP 1325	119.50
09/07/2021	Bill	AP 1324	119.50
10/06/2021	Bill	AP 1315	119.50
10/06/2021	Bill	AP 1314	119.50
13/05/2021	Bill	AP 1306	119.50
13/05/2021	Bill	AP 1305	119.50