

**Little Milton Parish Council**  
**Payments exceeding £100**  
**April 2020 - March 2021**

|                                  |            |                     |                  | Excl.VAT |
|----------------------------------|------------|---------------------|------------------|----------|
|                                  | Date       | Transaction<br>Type | No.              | Amount   |
| <b>4imprint Direct Ltd</b>       | 13/05/2020 | Bill                | AP 1232          | 201.15   |
| <b>BGG Garden and Tree Care</b>  | 08/07/2020 | Bill                | AP 1250          | 325.00   |
|                                  | 10/12/2020 | Bill                | AP 1276          | 325.00   |
| <b>Boyd Sport &amp; Play Ltd</b> | 10/11/2020 | Bill                | AP 1272          | 360.00   |
| <b>Came &amp; Co</b>             | 13/05/2020 | Bill                | AP 1230          | 1,045.10 |
| <b>Colourplus</b>                | 09/04/2020 | Bill                | AP 1229          | 214.41   |
|                                  | 13/05/2020 | Bill                | AP 1235          | 214.41   |
|                                  | 10/06/2020 | Bill                | AP 1242          | 229.08   |
|                                  | 08/07/2020 | Bill                | AP 1243          | 229.08   |
|                                  | 13/08/2020 | Bill                | AP 1257          | 214.41   |
|                                  | 10/10/2020 | Bill                | AP 1263          | 443.49   |
|                                  | 10/10/2020 | Bill                | AP 1264          | 11.00    |
|                                  | 10/11/2020 | Bill                | AP 1269          | 229.08   |
|                                  | 20/12/2020 | Bill                | AP 1279          | 267.44   |
|                                  | 22/01/2021 | Bill                | AP 1281          | 199.74   |
|                                  | 10/02/2021 | Bill                | AP 1282          | 199.74   |
|                                  | 10/03/2021 | Bill                |                  | 229.08   |
| <b>Darke &amp; Taylor</b>        | 31/03/2020 | Bill                | AP 1224          | 322.50   |
|                                  | 09/03/2020 | Bill                | AP 1225          | 206.00   |
|                                  | 05/06/2020 | Bill                | AP 1239          | 200.00   |
| <b>Hawthorn Pest Control</b>     | 08/06/2020 | Bill                | AP 1240          | 166.67   |
| <b>OALC</b>                      | 01/04/2020 | Bill                | AP 1219          | 117.02   |
| <b>Parish Clerk</b>              | 09/04/2020 | Bill                | Month1 2020-21   | 209.18   |
|                                  | 13/05/2020 | Bill                | Month 2 2020-21  | 208.78   |
|                                  | 05/06/2020 | Bill                | Month3 2020-21   | 208.78   |
|                                  | 08/07/2020 | Bill                | Month4 2020-21   | 208.78   |
|                                  | 05/08/2020 | Bill                | Month 5 2020-21  | 208.78   |
|                                  | 08/09/2020 | Bill                | Month 6 2020-21  | 242.98   |
|                                  | 10/10/2020 | Bill                | Month 7 2020-21  | 214.28   |
|                                  | 10/11/2020 | Bill                | Month8 2020-21   | 214.68   |
|                                  | 10/12/2020 | Bill                | Month 9 2020-21  | 214.28   |
|                                  | 14/01/2021 | Bill                | Month 10 2020-21 | 214.68   |
|                                  | 10/02/2021 | Bill                | Month 11 2002-21 | 214.28   |
|                                  | 10/03/2021 | Bill                | Month 12 2020-21 | 214.68   |

**United Kingdom Debt Management**

04/09/2020

1,574.39

**WEL Medical Ltd**

10/11/2020

Bill

AP 1270

456.00

**Windmill Landscapes**

23/03/2020

Bill

AP 1226

119.50

13/05/2020

Bill

AP 1231

119.50

05/06/2020

Bill

AP 1236

119.50

05/06/2020

Bill

AP 1237

119.50

05/06/2020

Bill

AP 1238

125.00

08/07/2020

Bill

AP 1246

119.50

08/07/2020

Bill

AP 1244

119.50

08/07/2020

Bill

AP 1245

119.50

06/08/2020

Bill

AP 1254

119.50

06/08/2020

Bill

AP 1255

119.50

08/09/2020

Bill

AP 1259

119.50

08/09/2020

Bill

AP 1260

119.50

10/10/2020

Bill

AP 1265

119.50

06/08/2020

Bill

AP 1255

119.50

10/10/2020

Bill

Ap 1266

119.50

10/11/2020

Bill

AP 1273

119.50

10/11/2020

Bill

AP 1274

119.50