

ADSTOCK PARISH COUNCIL - payments above £100

Year	Date	trans. Type	Description	VAT	Payment
2015/16	07-Apr	100675	Bucks County Council	~	-125.00
2015/16	07-Apr	100678	Joanna Craig Website	~	-144.00
2015/16	12-May	100681	S & D Environmental	~	-230.40
2015/16	12-May	100682	Mrs. L. Ettaoussi	~	-250.00
2015/16	02-Jun	Direct Debit	P.W.L.B	~	-955.70
2015/16	07-Jul	100686	Came & Company	~	-876.76
2015/16	07-Jul	100687	ER Millard - June Remuneration	~	-114.40
2015/16	07-Jul	100689	Marion Mason	~	-300.00
2015/16	07-Jul	100690	S & D Environmental	~	-254.40
2015/16	08-Aug	100691	Bucks County Council	~	-350.00
2015/16	01-Sep	100692	ER Millard - July Remuneration	~	-114.40
2015/16	01-Sep	100693	S & D Environmental	~	-508.80
2015/16	01-Sep	100695	Mazars LLP	20.00	-120.00
2015/16	01-Sep	100696	ER Millard - Aug Remuneration	~	-114.40
2015/16	01-Sep	100697	AVDC - Election fees	~	-125.00
2015/16	06-Oct	100699	ER Millard - Sept Remuneration	~	-114.40
2015/16	06-Oct	100670	S & D Environmental	~	-254.40
2015/16	06-Oct	100701	Aylesbury Mains Ltd	17.16	-102.96
2015/16	03-Nov	100702	S & D Environmental	~	-254.40
2015/16	03-Nov	100703	ER Millard - Oct Remuneration	~	-114.40
2015/16	01-Dec	Direct Debit	P.W.L.B	~	-955.70
2015/16	01-Dec	100704	S & D Environmental	~	-254.40
2015/16	01-Dec	100706	ER Millard - Nov Remuneration	~	-114.40
2015/16	05-Jan	100708	S & D Environmental	~	-460.80
2015/16	05-Jan	100709	E.On	8.27	-173.68
2015/16	05-Jan	100710	ER Millard - Dec Remuneration	~	-114.40
2015/16	05-Jan	100712	AVDC Dog Bins	140.35	-842.12
2015/16	01-Mar	1007013	Aylesbury Mains Ltd	45.10	-270.60
2015/16	01-Mar	100714	Lynch Garden Services	~	-200.00
2015/16	30-Mar	100716	S & D Environmental	~	-254.40
2015/16	30-Mar	100717	ER Millard - Jan, Feb & Mar	~	-343.20