

ER Millard, March 2018 remuneration	LGA 1972, s112	2	462.60
GM Outdoor Services, inv 1115, extra fencing	LG(Misc. prov.)A 1976, s19	3	162.15
Aylesbury Mains Ltd, inv 18017	LGA 1972, s 14 p34	4	110.28
E.on, Street Lighting April	LGA 1972, s14 p34	DD	340.00
AVDC litter bin Service	Litter Act 1983 ss5	5	144.12
GM Outdoor Services, inv 1118, 1124, Verges & Pfield	LG(Misc. prov.)A 1976, s19 & LGA 1972 s101	6	275.00
ER Millard, April 2018 remuneration	LGA 1972, s112	7	479.00
GM Outdoor Services, inv 1127,1130,1135,1146,1147,V & Pf	LG(Misc. prov.)A 1976, s19 & LGA 1972 s101	8	640.00
BALC, Subscriptions 2018/19		9	143.18
Fire & Electrical Safety Ltd - 2 electricity sub meters	LG(Misc. prov.)A 1976, s19	12	223.07
E.on, Street Lighting May	LGA 1972, s14 p34	DD	114.71
British Gas, Scout Hut Gas	LG(Misc. prov.)A 1976, s19	DD	104.75
E.on, Street lighting June	LGA 1972, s14 p34	DD	320.51
British Gas, Gas Boiler x 2	LG(Misc. prov.)A 1976, s19	DD	122.04
GM Outdoor Services, inv 1152,1164,1166	LG(Misc. prov.)A 1976, s19 & LGA 1972 s101	14	365.00
GJ Millard, materials for painting external cricket pavilion	LG(Misc. prov.)A 1976, s19	15	221.69
Aylesbury Mains Ltd, inv. 18232	LGA 1972, s14 p34	16	227.76
ER Millard, May 2018 remuneration	LGA 1972, s112	17	479.00
Aylesbury Mains Ltd, inv. 18274, 25 street lighting conversions	LGA 1972, s14 p34	20	3300.00
GM Outdoor Services, inv. 1177,1181,1187,1188	LG(Misc. prov.)A 1976, s19 & LGA 1972 s101	21	455.00
ER Millard, June 2018 remuneration	LGA 1972, s112	22	479.00
Eon, street lighting correcting mistaken refund + payment	LGA 1972, s14 p34	DD	2072.46
GM Outdoor Services Ltd, inv. 1219, 1224	LG(Misc. prov.)A 1976, s19 & LGA 1972 s101	27	275.00
Aylesbury Mains Ltd, inv. 18373, 19 street light replacements	LGA 1972, s14 p34	26	5207.75
ER Millard, July 2018 remunerations	LGA 1972, s112	24	509.92
GM Outdoor Services Ltd, inv. 1197, 1207	LG(Misc. prov.)A 1976, s19 & LGA 1972 s101	23	275.00
Zurich Municipal, invoice 33141940	LGA 1972, s111	BP 29	1461.30
ER Millard, August & September 2018 remunerations	LGA 1972, s112	BP 31	973.36
Mrs LN Brammer, Fireworks International	LGA 1972, s144	BP 34	983.99
GM Outdoor Services Ltd, inv. 1238,1241,1243	LG(Misc. prov.)A 1976, s19 & LGA 1972 s101	BP 37	625.00
Aylesbury Main Ltd, inv. 17847 & 18465 minus credit 1214	LGA 1972, s14 p34	BP 38	280.56
Yates Playground, delivery & install 2m Roundabout	LG(Misc Prov)A 1976, s19	BP 39	6648.00
ER Millard, October 2018 remuneration	LGA 1972, s112	BP 41	486.58
GM Outdoor Services Ltd, inv. 1252,1254,1260,1261, 1265	LG(Misc. prov.)A 1976, s19 & LGA 1972 s101	BP 45	695.00
ER Millard, November remunerations	LGA 1972, s112	BP 46	486.78
Kompan Ltd, You & Me Swing	LG(Misc Prov)A 1976, s19	BP 48	587.16
PKF Littlejohn LLP, external Auditor	LGA 1972, s111	BP 49	240.00
GJ Millard, reimbursement Northern Log Cabins Ltd. inv 489	LG(Misc Prov)A 1976, s19	BP 50	327.80
Direct Bollards Ltd,	LG(Misc Prov)A 1976, s19	BP 43	393.60
British Gas, Playing field electricity	LG(Misc. prov.)A 1976, s19	DD	262.57
Security Bollards Direct, inv. 8273	LG(Misc Prov)A 1976, s19	BP 51	204.00
GM Outdoor Services inv1271,1272,1273,1277,1278	LG(Misc. prov.)A 1976, s19 & LGA 1972 s101	BP 52	833.00
AVDC, inv.366190 Dog Waste Service April 2018-March 2019	Litter(Animal Droppings)Order 1991	BP 53	637.78
Carolyn Cumming, Rose Garden Roses & Materials	LGA 1972 s101	BP 54	111.00
ER Millard, December 2018 Remunerations	LGA 1972 s112	BP 55	486.58
Aylesbury Mains Ltd, invoice 18646	LGA 1972, s14 p34	BP 57	107.76
AVDC, inv.366448 Dog Waste Service April 2018-March 2019 x 2bins	Litter(Animal Droppings)Order 1991	BP 58	148.01
British Gas, Scout Hut Gas	LG(Misc. prov.)A 1976, s19	DD	132.33
British Gas, Playing field electricity	LG(Misc. prov.)A 1976, s19	DD	138.20
ER Millard, January Remunerations	LGA 1972, s112	BP 60	486.78
ER Millard, February Remunerations	LGA 1972, s112	BP 63	486.58
GM Outdoor Services Ltd, inv. 1284 &1285	LG(Misc. prov.)A 1976, s19 & LGA 1972 s101	BP 65	400.00
Imperative Training, Defibrillator Battery	LGA 1972, s137	BP 66	154.80