

Milton Abbas Parish Council
Cheques Over £100 2023-2024

	Payee	Detail	CHQ NO	Account	
				Current	Playpark
30/04/2023	Millennium Green Trust	Reimburse exps	151		112.47
30/04/2023	DAPTC	Annual Subs	1391	234.77	
03/05/2023	Mr MJ Peat	Fallen Trees	1392	1,000.00	
10/05/2023	Tsfr precept to ppk a/c		1393	10,800.00	
31/05/2023	Mrs E Sellen	Clerk's Expenses May 2023	1395	276.10	
30/06/2023	BHIB	Insurance	1398	558.86	
30/06/2023	Darkin Miller Ltd	Internal Audit	1399	268.51	
30/06/2023	Community Fund	Cont to Coronation "Big Lunch"	1400	500.00	
30/06/2023	The Play Inspection Company Ltd	Ppk Inspection	152		270.00
30/06/2023	Mrs E Sellen	Clerk's Expenses June 2023	1401	143.88	
12/09/2023	Mr C Lovell	Ppk Mtce	153		700.00
08/11/2023	St James Open Cemetery	Donation	1414	435.00	
08/11/2023	MA Health & Disability Fund	Donation	1415	250.00	
08/11/2023	Computer Café	Donation	1416	300.00	
08/11/2023	Mrs E Sellen	Clerk's Expenses May 2023	1417	268.80	
08/11/2023	Mr R. Golledge	Mower Fuel	154		130.15
11/01/2024	Dorset Council	Tree Survey	1422	672.00	
31/03/2024	Mr C Lovell	Grounds Maintenance	157		1,555.00