

Milton Abbas Parish Council
Cheques Over £100 2024-2025

Date	Payee	Detail	CHQ NO	Account	
				Current	Playpark
30/04/2024	DAPTC	Annual Subs & Mailbox	1432	241.54	
30/04/2024	Mrs E Sellen	Clerk's Salary April 2024	1433	383.05	
30/04/2024	Dorset Community Transport	PlusBus dedicated donation	1435	500.00	
15/05/2024	Mrs E Sellen	Sports Club Equpt	1436	481.93	
31/05/2024	Mrs E Sellen	Clerk's Salary May 2024	1437	383.05	
31/05/2024	Mrs E Sellen	Clerk's Exps May 2024	1438	138.38	
30/06/2024	Mrs E Sellen	Clerk's Salary June 2024	1439	383.05	
30/06/2024	Mrs E Sellen	Clerk's Exps June 2024	1440	842.02	
30/06/2024	Tsfr to Ppk Cttee	Precept	1441	5,400.00	
10/07/2024	Darkin Miller Limited	Internal Audit	1442	237.97	
10/07/2024	The Play Inspection Company Ltd	Ppk Inspection	158	0.00	282.00
31/07/2024	Mrs E Sellen	Clerk's Salary	1443	383.05	
31/08/2024	Mrs E Sellen	Clerk's Salary	1445	383.05	
30/09/2024	Mrs E Sellen	Clerk's Salary Sept 2024	1448	383.05	
31/10/2024	Mrs E Sellen	Clerk's Salary Oct 2024	1450	486.69	
31/10/2024	Mrs E Sellen	Clerk's Expenses Oct 2024	1451	114.24	
13/11/2024	Dorset Council	Repair Capt Mannering	159	0.00	16,831.38
13/11/2024	Mr R Golledge	Mower fuel	160	0.00	126.09
30/11/2024	Mrs E Sellen	Clerk's Salary Nov 2024	1453	397.86	
30/11/2024	Mrs E Sellen	Clerk's Expenses Nov 2024	1454	298.59	
31/12/2024	Mrs E Sellen	Clerk's Salary Dec 2024	1455	397.86	
08/01/2025	Mr C Lovell	Replaces Chq 0161	163	0.00	975.00
31/01/2025	Mrs E Sellen	Clerk's Salary Jan 2025	1459	397.86	
31/01/2025	Mrs E Sellen	Clerk's Expenses Jan 2025	1460	213.29	
28/02/2025	Mrs E Sellen	Clerk's Salary Feb 2025	1461	397.86	
28/02/2025	Mr M Peat	Tree Work Dr Surgery	1463	260.00	
31/03/2025	Mrs E Sellen	Clerk's Salary Mar 2025	1464	397.86	
31/03/2025	Reading Room Committee	Room Hire 2024/2025	1466	120.00	