

Milton Abbas Parish Council
Cheques Over £100 2022/2023

	Payee	Detail	CHQ NO	Account		Net Exp	VAT
				Current	Play Park		
30/04/2022	Mrs E Sellen	Clerk's Salary April 2022	1339	323.13		323.13	
06/05/2022	Loos 2 Go Ltd	Jubilee Expense	1341	552.00		460.00	92.00
25/05/2022	DP Marquees	Jubilee Expense	1342	1,251.01		1,042.51	208.50
30/05/2022	BHIB	2nd Yr LTA Insurance	1343	505.12		505.12	
31/05/2022	Revolution Audio	Jubilee Expense	1344	520.53		433.78	86.76
31/05/2022	Mrs E Sellen	Clerk's Salary May 2022	1345	323.13		323.13	
16/06/2022	Mrs F Robinson	Jubilee Expense	1347	634.72		567.98	66.74
16/06/2022	Mr M McAvoy	Jubilee Expense	1348	205.20		171.00	34.20
16/06/2022	DAPTC	Subscription	1349	224.02		224.02	
30/06/2022	Mrs E Sellen	Clerk's Expenses May 2022	1350	147.98		133.24	14.74
30/06/2022	Mrs E Sellen	Clerk's Salary June 2022	1351	323.13		323.13	
30/06/2022	Mrs E Sellen	Clerk's Expenses June 2022	1352	201.72		176.99	24.73
13/07/2022	Darkin Miller Ltd	Internal Audit	1353	190.48		158.73	31.75
13/07/2022	South Coast Pest Control	Wasp Nest Removal	1354	102.00		85.00	17.00
31/07/2022	Mrs E Sellen	Clerk's Salary July 2022	1356	323.13		323.13	
31/08/2022	Dorset Council	Accident repairs to signage	1358	858.00		715.00	143.00
31/08/2022	Mrs E Sellen	Clerk's Salary August 2022	1359	323.13		323.13	
30/09/2022	Mrs E Sellen	Clerk's Salary September 2022	1361	323.13		323.13	
31/10/2022	Mrs E Sellen	Clerk's Salary October 2022	1364	323.13		323.13	
31/10/2022	Mrs E Sellen	Clerk's Expenses October 2022	1365	149.10		143.60	5.50
31/10/2022	Milton Abbas Health & Disability	Donation	1367	250.00		250.00	
31/10/2022	Computer Café	Donation	1368	300.00		300.00	
30/11/2022	Mrs E Sellen	Clerk's Salary November 2022	1370	511.13		511.13	
30/11/2022	Mrs E Sellen	Clerk's Expenses Nov 2022	1371	1,061.34		892.49	168.85
31/12/2022	Mrs E Sellen	Clerk's Salary December 2022	1372	346.63		346.63	
31/01/2023	Mrs E Sellen	Clerk's Salary Jan 2023	1375	346.63		346.63	
28/02/2023	McGregor Electrical Cont	Defibrillator Boxes replaced	1377	120.00		100.00	20.00
28/02/2023	Mrs E Sellen	Clerk's Salary Feb 2023	1378	346.63		346.63	
03/03/2023	St James Church	Repl chq 1366	1380	435.00		435.00	