

## Milton Abbas Parish Council

## Expenditure &gt; £100

Payment Date	Payee	Detail	Cheque No	Account		VAT	NET
				Current	Playpark		
30/04/2018	Mr D Cocking	Fingerpost expenses	1164	-135.95		14.94	121.01
30/04/2018	Mrs E Sellen	Clerk's Salary April 2018	1165	-283.67		0.00	283.67
31/05/2018	Transfer to Play Park		1167	-1,000.00	1,000.00		
31/05/2018	Mrs E Sellen	Clerk's Salary May 2018	1168	-283.67		0.00	283.67
01/06/2018	Came & Co	Insurance	1170	-841.40		0.00	841.40
13/06/2018	DAPTC	Annual Subscription	1171	-199.82		0.00	199.82
30/06/2018	Mrs E Sellen	Clerk's Salary June 2018	1174	-283.67		0.00	283.67
31/07/2018	Mrs E Sellen	Clerk's Salary July 2018	1176	-283.67		0.00	283.67
31/08/2018	Mrs E Sellen	Clerk's Salary August 2018	1177	-283.67		0.00	283.67
19/07/2018	Mr D Cocking	Defibrillator Expenses	1178	-1,809.60		301.60	1,508.00
31/08/2018	DCC	SIDs Survey	1180	-180.00		30.00	150.00
31/08/2018	The Play Inspection Company	Annual Play Park Inspection	131		-195.00	32.50	162.50
30/09/2018	Mrs E Sellen	Clerk's Salary September 2018	1182	-283.67		0.00	283.67
31/10/2018	Mrs E Sellen	Clerk's Salary October 2018	1183	-283.67		0.00	283.67
15/10/2018	Mr C Lovell	Ppk Grounds Maintenance	132		-790.00	0.00	790.00
30/11/2018	Mrs E Sellen	Clerk's Salary November 2018	1184	-283.67		0.00	283.67
19/11/2018	Dorset Planning Consultant	NDP support	1185	-830.34		138.39	691.95
19/11/2018	Cllr Mr D Cocking	Defibrillator & Fingerpost Expenses Reimbursed	1187	-348.10		51.18	296.92
31/12/2018	Mrs E Sellen	Clerk's Salary December 2018	1188	-283.67		0.00	283.67
17/12/2018	Dorset Planning Consultant	NDP support	1191	-830.34		138.39	691.95
31/01/2019	Mrs E Sellen	Clerk's Salary January 2019	1196	-283.67		0.00	283.67
21/01/2019	Dorset Planning Consultant	NDP support	1198	-830.34		138.39	691.95
21/01/2019	British Heart Foundation	Defibrillator Contribution	1199	-600.00		0.00	600.00
28/02/2019	Mrs E Sellen	Clerk's Salary February 2019	1200	-283.67		0.00	283.67
31/03/2019	Mrs E Sellen	Clerk's Salary March 2019	1201	-283.67		0.00	283.67
28/02/2019	Mrs E Sellen	Clerk's Expenses Jan/Feb 2019	1202	-207.57		30.00	177.57
28/02/2019	Dorset Planning Consultant	NDP support	1203	-830.37		138.39	691.95
28/02/2019	Winterborne Stickland PC	SID Device 1/3 share with Wstickland PC net	1204	-831.67		0.00	831.67
28/02/2019	Mr J Farnham	NDP Printing Costs	1205	-409.50		68.25	341.25
28/02/2019	Mr M Moorsom	NDP Printing Costs	1206	-166.60		19.43	147.17
28/02/2019	Cllr Mr R Woodhouse	NDP Expenses	1207	-160.00		25.00	135.00
31/03/2019	Dorset Planning Consultant	NDP support	1209	-830.22		138.37	691.85