

Milford-on-Sea Parish Council		
Payments over £500 in 2024-2025		
All Items are shown net as the PC can reclaim the VAT		
REF	To	Date
Quarter 1		
1	NFDC	04.04.2024
2	A.J. Gallagher	02.04.2024
3	F. Cheminais	18.04.2024
4	Hunts Forest	18.04.2024
5	Fair Account	18.04.2024
6	F. Cheminais	20.05.2024
7	Wicksteed	12.06.2024
8	F. Cheminais	21.06.2024
9	D. Fox	25.06.2024
Quarter 2		
10	Hunts Forest	03.07.2024
11	F. Cheminais	22.07.2024
12	PWLB	02.08.2024
13	Pollittbureau	02.08.2024
14	Lite Ltd	12.08.2024
15	F. Cheminais	19.08.2024
16	Arbor Venture	29.08.2024
17	NFDC	18.09.2024
18	M. Woodford	24.09.2024
19	F. Cheminais	24.09.2024
20	J. Shuttler	30.09.2024
Quarter 3		
21	Lush Signs	09.10.2024
22	Festive Lights	10.10.2024
23	Dorset Fencing	17.10.2024
24	F. Cheminais	21.10.2024
25	Dorset Fencing	22.10.2024
26	Dorset Fencing	22.10.2024
27	Dorset Fencing	24.10.2024
28	D. Fox	12.11.2024
29	F. Cheminais	18.11.2024
30	Vita Play	21.11.2024
31	Everton Nurseries	29.11.2024
32	Dorset Fencing	03.12.2024
33	J. Shuttler	09.12.2024
34	Greenlock Electrical	09.12.2024
35	AJ Day	16.12.2024
36	F. Cheminais	17.12.2024
Quarter 4		
37	Greenlock Electrical	13.01.2025
38	F. Cheminais	20.01.2025

39	Hampshire Ass of Local Councils	22.01.2025
40	PWLB	03.02.2025
41	Woodman Trees	06.02.2025
42	F. Cheminais	20.02.2025
42	Deglass & Whitlock	10.03.2025
43	F. Cheminais	20.03.2025

Description	Amount
1/2 Year Bin Collection	£2,850.50
Van and Mower Insurance	£1,101.23
Parish Office Rent	£850.00
Final Payment for John Deere Mower	£1,200.00
Internal Audit	£690.00
Parish Office Rent	£850.00
Rope Ladder for Play Equipment	£1,131.66
Parish Office Rent	£850.00
Verti-Draining (re-paid by Football Club)	£620.00
Service of John Deere Mower	£884.02
Parish Office Rent	£850.00
Community Centre Loan	£3,486.04
Re-print of Village Maps	£555.50
Christmas Lights	£532.00
Parish Office Rent	£850.00
Tree Felling Course	£800.00
1/2 Year Bin Collection	£2,850.50
Hanging Basket Watering	£850.00
Parish Office Rent	£850.00
Dangerous Trees	£560.00
Plaques for Orchard Trees	£624.00
Christmas Lights	£981.67
Studland Meadow Fence + Play Park Gates	£4,050.00
Parish Office Rent	£850.00
Gates at Meadow and Common	£560.00
Repairs to Fencing at Orchard	£720.00
Fencing at Pless Road	£1,100.00
Verti-Draining (re-paid by Football Club)	£620.00
Parish Office Rent	£850.00
Rubber Surfacing at Hurst Road Play Park	£3,355.00
Trees, Stakes, Compost for Orchard	£568.50
Fence and Gate repairs and renewal	£1,620.00
Dangerous Trees and River Clearance	£1,744.21
Electricians for Christmas Lights (reimbursed by charity)	£4,676.69
Widening of Cricchet Shed Doors	£1,215.00
Parish Office Rent	£850.00
Electricians for Christmas Lights (reimbursed by charity)	£500.00
Parish Office Rent	£850.00

HALC Membership	£1,246.00
Community Centre Loan	£3,486.04
Christmas Trees for Village Green (reimbursed by charity)	£856.00
Parish Office Rent	£850.00
Solicitors Fees (For Meadow Purchase)	£1,433.00
Parish Office Rent	£850.00