

Christian Malford Parish Council				
Payments Over £100 for 2017-2018				
Date	Payee	Description	£	VAT
13/04/2017	The Community Heartbeat Trust	Defibrillator and Rotaid Cabinet	1625.00	
08/05/2017	Wiltshire Association Local Councils	WALC/NALC Subs 2017-18	258.23	51.65
08/05/2017	SLCC Enterprises Ltd	Cemetery Training Course 11-May-17 (LB)	145.00	29.00
08/05/2017	Linda Bragg	Clerk's Salary & HWA - Apr-17	348.40	
09/05/2017	Aon UK Limited	Insurance Policy Renewal 2017-18	585.04	
06/06/2017	JRB Enterprise Ltd	Dog Waste Bag Dispensers & Bags	191.50	38.30
06/06/2017	Linda Bragg	Clerk's Salary & HWA - May-17	327.27	
06/06/2017	Dauntsey Vale Link Scheme	Grant for 2017-18	320.00	
06/06/2017	Linda Bragg	Glazing Kit for Telephone Kiosk Re-furb	540.00	108.00
06/07/2017	Mike Lawrence (Cllr)	Plywood for Telephone Kiosk-Defib	120.56	24.11
06/07/2017	Mike Lawrence (Cllr)	Eqpt for Telephone Kiosk-Defib	142.19	28.44
06/07/2017	Linda Bragg	Clerk's Pay & HWA Jun-17	355.44	
06/07/2017	Roger Carter	Poppy Wreath Cabinet	768.00	
01/08/2017	Phil Hines (Cllr)	Materials for shotblasting Telephone Kiosk	154.00	30.80
01/08/2017	J P Electrical	Electrics for Defibrillator in TK	120.00	
01/08/2017	Linda Bragg	Clerk's Salary & HWA - Jul-17	331.96	
05/09/2017	Christian Malford Cricket Club	Weedkill Control on Rec - Grant	200.00	40.00
05/09/2017	Linda Bragg	Clerk's Salary & HWA & Website Hours	710.25	
03/10/2017	Grant Thornton UK LLP	Annual Audit Return 2016-17	200.00	40.00
03/10/2017	LGB Electrical	Part P Testing - Electrics for Defib	150.00	
03/10/2017	Linda Bragg	Clerk's Pay & HWA Sep-17	362.74	
03/10/2017	N Wardall	Maintenance Officer hours - Sep-17	165.00	
03/10/2017	G J Williams	Grant for canal restoration	500.00	
07/11/2017	Wiltshire Council	Trade Waste Collection Nov-Mar 2018	101.60	
07/11/2017	Phil Hines (Cllr)	No waiting traffic cones	112.50	22.50
07/11/2017	Christian Malford Village Hall	Hire of Hall 2017	216.00	
07/11/2017	Linda Bragg	Clerk's Salary & HWA - Oct-17	362.74	
07/11/2017	N Wardall	Maintenance Officer Hours & Eqpt - Oct 17	189.98	5.00
21/11/2017	N Wardall	Maintenance Officer Hours - Play Area	142.50	
21/11/2017	Linda Bragg	Dog Waste Bag Dispensers	165.80	31.60
05/12/2017	Stocksigns Ltd	5 x Safety Signs for Play Areas	388.47	77.69
05/12/2017	Community Heartbeat Trust	Defibrillator Annual Support Contract	126.00	25.20
05/12/2017	Linda Bragg	Clerk's Pay/HWA - Nov-17	367.97	
05/12/2017	Mike Lawrence (Cllr)	Train Fare to London - Rural Communities	123.47	
09/01/2018	Mr H Wells	Repairs to Rec Noticeboard	275.00	
09/01/2018	N Wardall	Maintenance Officer Hours - Nov-17	195.00	
09/01/2018	N Wardall	Maintenance Officer Hours - Dec-17	165.00	
09/01/2018	Linda Bragg	Clerk's Pay & HWA Dec-17	352.27	
06/02/2018	idverde Ltd	5 Outstanding invoices 2016-17 Maintnce	380.59	76.13
06/02/2018	Linda Bragg	Clerk's Pay/HWA - Jan-18	362.74	
06/02/2018	N Wardall	Maintenance Officer Hours - Jan-18	165.00	
27/02/2018	Pentalver Transport Ltd	20' Storage Unit/Grafo-therm/Del (S106)	1500.00	300.00
27/02/2018	Linda Bragg	Clerk's Pay/HWA - Feb-18	367.97	
06/03/2018	N Wardall	Maintenance Office Hours - Feb-18	187.50	
06/03/2018	B J Smith	Grounds Maintenance - Summer 2017	1125.00	
31/03/2018	Linda Bragg	Clerk's Pay/HWA - Mar-18	388.91	
17/04/2018	N Wardall	Maintenance Officer/Repairs - Mar-18	350.22	