

Malborough Parish Council

Payments in excess of £100 2022-2023

Descriptor	Date	Paid Out
April Salaries	30/04/2021	-£ 634.87
ElanCity Vas Unit	13/05/2021	-£ 2,176.13
DALC Renewal	13/05/2021	-£ 229.21
SHDC Toilet Cleaning	13/05/2021	-£ 5,404.90
G&J Hocking Allotments	13/05/2021	-£ 250.00
Harris Bldg Services	13/05/2021	-£ 1,000.00
Nick Walker Printing	13/05/2021	-£ 287.00
The Plastic Company	13/05/2021	-£ 1,146.00
Malborough Garden Svs March & April	13/05/2021	-£ 879.78
Public Toilets Water	13/05/2021	-£ 103.64
Alison Marshall Internal Audit	13/05/2021	-£ 175.00
May Salaries	28/05/2021	-£ 779.07
Came & Co Insurance	29/06/2021	-£ 870.70
First Serve	29/06/2021	-£ 6,868.80
Martin Pears Engineering	29/06/2021	-£ 312.79
Malborough Gdn Svs May	29/06/2021	-£ 473.19
Nick Walker Printing	29/06/2021	-£ 315.00
Online Playgrounds	29/06/2021	-£ 422.40
June Salaries	29/06/2021	-£ 779.07
Plymcrete Ltd	07/07/2021	-£ 768.82
Plymcrete Ltd	26/07/2021	-£ 182.59
Quantum Heritage Ltd	26/07/2021	-£ 993.60
MGS June Payments	26/07/2021	-£ 633.39
July Salaries	30/07/2021	-£ 751.47
Ebuyer Computer	05/08/2021	-£ 447.37
August Salaries	31/08/2021	-£ 649.67
Do it All Services, Ian Feetenby PROW	31/08/2021	-£ 800.00
MGS July Payment	24/09/2021	-£ 393.99
MGS August Payment	24/09/2021	-£ 321.99
Nick Walker Printing	24/09/2021	-£ 275.00
South West Water Public Toilets Water	24/09/2021	-£ 109.44
SHDC Play Area Agreement Renewal	24/09/2021	-£ 252.00
September Salaries	30/09/2021	-£ 765.07
October Salaries	30/10/2021	-£ 765.07
Peter Tanner Engineering	08/11/2021	-£ 144.00
PKF Littlejohn	08/11/2021	-£ 480.00
Hocking Allotments Rent	08/11/2021	-£ 250.00
Nick Walker Printing	08/11/2021	-£ 276.00
Malborough Gdn Svs Sept Burial Ground	08/11/2021	-£ 144.00
MGS Sept Village Hall	08/11/2021	-£ 252.00
Vale Engineering Gritter Part	08/11/2021	-£ 189.60
November Salaries	30/11/2021	-£ 649.67
Malborough Garden Svs	10/12/2021	-£ 144.00
Malborough Garden Svs	10/12/2021	-£ 249.99

SWW Public Convenience Water	10/12/2021	-£	133.37
The Play Company Playground deposit	10/12/2021	-£	29,998.91
December Salaries	30/12/2021	-£	649.67
Tindle Newspapers	18/01/2022	-£	156.24
Malborough Garden Svs	24/01/2022	-£	144.00
Malborough Garden Svs	24/01/2022	-£	249.99
Nick Walker Printing	24/01/2022	-£	304.00
Huish Flock Hedge Cutting	24/01/2022	-£	496.80
January Salaries	31/01/2022	-£	765.07
Malborough Garden Svs Burial Ground	18/02/2022	-£	144.00
Malborough Garden Svs V. Hall	18/02/2022	-£	249.99
Nick Walker Printing	18/02/2022	-£	340.00
SWALEC Water Public Toilets	18/02/2022	-£	112.35
SWASFT Defibrillators	18/02/2022	-£	6,000.00
February Salaries	28/02/2022	-£	765.27
Malborough Gdn Svs Burial Ground	21/03/2022	-£	144.00
Malborough Garden Svs V. Hall	21/03/2022	-£	249.99
Hope Cove Lifeboat	21/03/2022	-£	600.00
Royal Voluntary Service	21/03/2022	-£	150.00
Citizens Advice	21/03/2022	-£	150.00
March Salaries	31/03/2022	-£	870.79