

Date	To whom	Particulars	Cheque number	VAT No.	Total	VAT
3.4.17	HALC	Affiliation Fees	100120		0	
	Petersfield Town Council	Dog Bin	100121	397618790	0	
	HALC	HR Service	100122		30	30.00
2.5.17	Lightatouch	Internal Audit	100123		0	
	N. Rook-Blackstone	Lengthsman	100124		0	
	J. Hollington	Clerk	100125		0	
	HMRC	Tax	100126		0	
	Petersfield Shakespeare	Grant	100127		0	
1.6.17	Came & Co	Insurance	100128		0	
	Petersfield Town Council	Dog Bin	100129	397618790	1.4	1.40
	N. Rook-Blackstone	Lengthsman	100130		0	
	HMRC	Tax	100131		0	
	J. Hollington	salary (april)	100132		0	
3.7.17	Metrosigns	Mapboard	100133	805516543	156.6	156.60
	N. Rook-Blackstone	Lengthsman	100134		0	
	Ray Street	Website	100135		0	
	N.W. Adams	Play Inspection Report	100136		9.3	9.30
	Petersfield Town Council	Dog Bin	100137	397618790	6.3	6.30
	J. Hollington	May/June + expenses	100138		0	
	HMRC	Tax	100139		0	
2.8.17	N. Rook-Blackstone	Lengthsman (July)	100140		0	
10.8.17	J. Hollington	Clerk	100141		0	
	HMRC	HMRC	100142		0	
4.9.17	Mythic Beasts	Website Domain & Hosting	100143	890086605	10	10.00
	Petersfield Town Council	Dog Bin	100144	397618790	3.5	3.50
4.9.17	J. Hollington	Clerk	100145		0	
1.10.17	BDO	External Auditors	100146	830847032	20	20.00
	HCC	Artwork for mapboard	100147	189406822	26.8	26.80
	Petersfield Town Council	Dog Bin	100148	397618790	2.8	2.80
	Information Commission	Data protection	100149		0	
6.11.17	Ray Street	Website management	100150		0	
	ALS Environmental	water analysis	100151	849773759	25.91	25.91
	PTC	Dog Bin	100152	397618790	2.8	2.80
	HALC	Good Cllr. Guides	100153		0	
	J. Hollington	Clerk (Sept + Oct)	100154		0	
	Steep PCC	Churchyard maintenance	100155		250	
	N. Rook-Blackstone	lengthsman October	100156		1670	
4.12.17	HCC	CFI application fee	100157	1.89E+08	120	20.00
	PTC	Dog Bin	100158	397618790	21	3.50
	Rosemary Lilley	plants and compost	100159		63.1	
8.1.18	HCC	Traffic works	100160	18906822	1260	210.00
	PTC	Dog Bin	100161	397618790	8.4	1.40
	J. Hollington	Nov/Dec pay	100162		1169.94	
5.2.18	PTC	Dog Bin	100163	397618790	21	3.50
	N. Rook-Blackstone	Lengthsman (Jan)	100164		240	
	SP Direct	Cradle for swing	100165		169.2	28.20
	P.Cruttenden	Search	100166		51.85	
	Steep PCC	Newsletter - grant	100167		200	
	J. Hollington	Clerk	100168		585.07	
5.3.18	Lightatouch	Internal Audit	100169		150	
	Ray Street	Website (Oct-Mar)	100170		120	
	HALC	GDPR Training - Clerk	100171	989005388	24	4.00
	Parish on-line	Get Mapping	100172	709391128	36	6.00
	N. Rook-Blackstone	Lengthsman - Feb	100173		820	
	J. Hollington	C:erl + Liss admin	100174		685.07	
					0	
<b>Subtotals</b>					<b>7960.04</b>	<b>572.01</b>