

Date	To whom	Particulars	Cheque number	Total
3.4.17	HALC	Affiliation Fees	100120	317
	HALC	HR Service	100122	180
2.5.17	Lightatouch	Internal Audit	100123	165
	N. Rook-Blackstone	Lengthsman	100124	950
	J. Hollington	Clerk	100125	580.07
	HMRC	Tax	100126	11.6
	Petersfield Shakespeare	Grant	100127	100
1.6.17	Came & Co	Insurance	100128	360.79
	Petersfield Town Council	Dog Bin	100129	8.4
	N. Rook-Blackstone	Lengthsman	100130	280
	HMRC	Tax	100131	11.6
	J. Hollington	salary (april)	100132	677.68
3.7.17	Metro signs	Mapboard	100133	939.6
	N. Rook-Blackstone	Lengthsman	100134	880
	Ray Street	Website	100135	60
	N.W. Adams	Play Inspection Report	100136	55.8
	Petersfield Town Council	Dog Bin	100137	37.8
	J. Hollington	May/June + expenses	100138	1173.21
	HMRC	Tax	100139	23.4
2.8.17	N. Rook-Blackstone	Lengthsman (July)	100140	1360
10.8.17	J. Hollington	Clerk	100141	598.53
	HMRC	HMRC	100142	11.8
		Website Domain & Hosting		
4.9.17	Mythic Beasts		100143	60
	Petersfield Town Council	Dog Bin	100144	21
4.9.17	J. Hollington	Clerk	100145	579.87
1.10.17	BDO	External Auditors	100146	120
	HCC	Artwork for mapboard	100147	160.8
	Petersfield Town Council	Dog Bin	100148	16.8
	Information Commissioner	Data protection	100149	35
6.11.17	Ray Street	Website management	100150	60
	ALS Environmental	water analysis	100151	155.47
	PTC	Dog Bin	100152	16.8
	HALC	Good Cllr. Guides	100153	20
	J. Hollington	Clerk (Sept + Oct)	100154	1217.92
	Steep PCC	Churchyard maintenance	100155	250
	N. Rook-Blackstone	lengthsman October	100156	1670
4.12.17	HCC	CFI application fee	100157	120
	PTC	Dog Bin	100158	21
	Rosemary Lilley	plants and compost	100159	63.1
8.1.18	HCC	Traffic works	100160	1260
	PTC	Dog Bin	100161	8.4
	J. Hollington	Nov/Dec pay	100162	1169.94
5.2.18	PTC	Dog Bin	100163	21
	N. Rook-Blackstone	Lengthsman (Jan)	100164	240
	SP Direct	Cradle for swing	100165	169.2
	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	24
Parish on-line	Get Mapping	100172	36
N. Rook-Blackstone	Lengthsman - Feb	100173	820
J. Hollington	Clerk + Lengthsman admin	100174	685.07
			0
Subtotals			18910.57