

DATE	CH	PAYEE	GOODS	TOTAL
Apr-16	2146	W&S Ground Maintenance	March Grounds Maintenance incl pos	£825.59
	2151	East Challow Village Hall	1st half of annual grant	£1,000.00
	2152	RJC Construction	Steel posts: car park	£108.00
May-16	2154	W&S Grounds Maintenance	April Grounds Maintenance	£795.59
	2155	P A Ingham	Internal Audit	£120.00
15.06.16	2161	Phil Knight	Planning services	£400.00
	2164	Emma Freebairn	Fete Grant	£414.00
	2165	Came & Company	Insurance	£932.65
	2166	W&S Grounds Maintenance	May Grounds Maintenance	£795.59
			June Grounds Maintenance incl Ox	
Jun-16	2176	W&S Grounds Maintenance	Together	£1,370.59
	2182	P Knight	Planning Services	£400.00
10/08/2017	2184	Playsafety Ltd	RoSPA Inspection	£109.20
	2186	East Challow PCC	Challow News donation	£250.00
	2187	Community Heartbeat Trust	Defibrillator & cabinet	£2,130.00
	2190	W&S Grounds Maintenance	July Grounds Maintenance	£795.59
14.09.16	2192	East Challow Village Hall	2nd half grant	£1,000.00
	2195	BDO LLP	External Audit	£360.00
	2197	W&S Grounds Maintenance	Grounds Maint + extra	£920.59
Oct-16	1905	W&S Grounds Maintenance	September Grounds Maintenance	£795.59
	1909	A Craddock	Tree Work	£695.00
05/11/2016	1910	W&S Grounds Maintenance	October Grounds Maintenance	£1,580.59
	1917	City Irrigation	Allotment Troughs	£531.00
7.12.16	1919	Tiger Furniture	Village Hall Chairs	£1,080.00
	1923	W&S Grounds Maintenance	Nov Grounds Maint	£795.59
	1924	V Bosley	Laptops	£759.90
11.01.17	1928	R&S Construction	Dec Grounds Maint	£795.59
15.02.17	1940	BGG	Bank cutting @ Letcombe Hill	£120.00
	1946	W&S Grounds Maintenance	Jan Grounds Maintenance	£855.59
	1949	Falcon Signs	Car Park & Playground signs	£360.00
05.03.17	1950	W&S Grounds Maintenance	Feb Grounds Maintenance	£795.59
	1951	OALC	Subscription	£158.86