

Enford Recreation Ground & Village Hall

PAYMENTS

Item	Suppliers Name	Invoice No	Amount	Date	Ref	Bank	
Builders Retention	Gaiger Brothers		13,750.00				
Quantity Surveying	Gregory Sparke		3,185.50	04-Sep-09			
Builders Valuation	Gaiger Brothers			23-Nov-09	985	y	1,000.00
Builders Valuation	Gaiger Brothers	0415/8	15,600.00	30-Sep-09	063	y	10,000.00
Landscaping	Johnstone Landscapes	6274	2,881.90	21-Sep-09	978	y	
Builders Valuation	Gaiger Brothers	12169	47,348.00	31-May-09	971	y	
Quantity Surveying	Gregory Sparke		1,414.50	17-Jun-09	970	y	
Building Inspection	Wiltshire Council	90000557	262.20	18-May-09	952	y	
Builders Valuation	Gaiger Brothers	11115	60,226.00	30-Apr-09	951	y	
Quantity Surveying	Gregory Sparke		2,530.00	17-Apr-09	948	y	
Architects Fees	NVB Architects	4809	4,281.16	31-Jul-06	946	y	
Architects Fees	NVB Architects	2392	2,875.00	30-Apr-09	946	y	
Builders Valuation	Gaiger Brothers	10172	118,929.00	31-Mar-09	943	y	
Building Regulations	Wiltshire Council		65.55	09-Apr-09	935	y	
Building Regulations	Wiltshire Council		109.25	07-Apr-09	934	y	
Builders Valuation	Gaiger Brothers	9113	87,815.00	28-Feb-09	931	y	
Quantity Surveying	Gregory Sparke		2,990.00	03-Mar-09	929	y	
Builders Valuation	Gaiger Brothers	8139	55,788.00	31-Jan-09	925	y	
Full Planning	Kennet District Council	84824	170.00	30-Jan-09	923	y	
Quantity Surveying	Gregory Sparke		2,530.00	02-Jan-09	919	y	
Builders Valuation	Gaiger Brothers	7140	27,222.00	31-Dec-08	918	y	
Building Regs Fees	Kennet District Council	83778	327.53	22-Oct-08	916	y	
Builders Valuation	Gaiger Brothers	6119	24,048.00	30-Nov-08	913	y	
SBEM	b:ssec	481	1,430.00	28-Oct-08	911	y	
Quantity Surveying	Gregory Sparke		3,055.00	16-Nov-08	910	y	
Builders Valuation	Gaiger Brothers	5093	45,602.00	31-Oct-08	909	y	
Solicitors Fees	Merriman Waine	27529	598.50	23-Oct-08	907	y	
Quantity Surveying	Gregory Sparke		2,585.00	11-Sep-08	906	y	
Builders Valuation	Gaiger Brothers	4133	53,672.00	30-Sep-08	904	y	
Foul Drainage Assessment	WCI Pollution Control	403	505.99	22-May-08	901	y	
Quantity Surveying	Gregory Sparke		2,350.00	30-Jun-08	900	y	
Architects Fees	NVB Architects	2108	4,664.75	13-Aug-08	899	y	
Architects Fees	NVB Architects	2109	705.00	17-Jun-08	899	y	
Design and Detailing	Mann Williams	5022	5,123.00	13-Jun-08	898	y	
Architects Fees	NVB Architects	2065	7,072.91	23-Jun-08	897	y	
Quantity Surveying	Gregory Sparke		3,525.00	31-May-08	896	y	
Architects Fees	NVB Architects	2052	2,896.49	30-Apr-08	894	y	
Architects Fees	NVB Architects	2051	3,102.00	31-Mar-08	894	y	
Quantity Surveying	Gregory Sparke		2,937.50	30-Apr-08	893	y	
Quantity Surveying	Gregory Sparke		2,350.00	31-Mar-08	893	y	
Soils Testing	Geo-Testing Services	805-077/1521	108.69	16-May-08	892	y	
Trial Holes	Gaiger Brothers	11039	323.13	25-Apr-08	891	y	
Topographical Survey	Anthony Brookes	163/5053	810.75	31-Mar-08	890	y	

617,766.30