

Date	Ref	East Hendred Parish Council 2016-2017 Payments - Description	Cheque Total
12.04.16	2573	C Pappenheim: Mower	589
	2576	Trotter Treeworks: Tree Survey	515
	2577	East Hendred PCC: Grant	518.95
	2578	Paul Stoter: Servicing & playpark repairs	1101.23
	2579	Charles Pappenheim: expenses	13.75
10.05.16	2585	Paul Stoter: Grounds Maintenance	590.00
14.06.16	2586	Paul Stoter: Bench painting & installation	105.00
	2590	Zurich: Insurance	1349.92
	2591	Origin: Bulletin printing	515.00
	2593	Arborcare:Snells woodland survey	300.00
	2594	Hendred Stores: Queen's Birthday grant	115.00
05.07.16	2595	S C Harper: Owls	150.00
07.07.16	2596	3D Wood: Owl Noticeboard	1050.00
12.07.16	2601	Snells Hall: Owl Day	66.00
	2602	Evergreen Grounds Maintenance	226.80
	2605	Charles Pappenheim: Equipment	424.84
	2606	Paul Stoter: Grounds Maintenance	250.00
	2607	Bill Watkin: Internal Audit	200.00
09.08.16	2609	Playsafety: RoSPA Inspection	168.00
	2610	Aspire: Bus Stop refurb	490.32
	2611	Snells Hall Mgt Cttee: Hall Hire	311.50
	2612	Evergreen: grass cutting	121.20
	2618	Paul Stoter: Play Park fence & weed sprayin	300.00
13.09.16	2619	Evergreen Grounds Maintenance: Grass cut	196.20
	2624	Downs Golden Age: Donation	500.00
	2625	David Champ: Allotment Grass cutting	110.00
	2626	Charles, Lucas & Marshall: Legal advice	510.00
	2627	Hendred Estate: Allotment Rent & Leak repa	818.70
	2628	BDO: External Audit	240.00
	2630	Originzone: Bulletin Printing	515.00
11.10.16	2636	C Pappenheim: Expenses	114.79
	2638	Hendred Estate: Playpark rent	410.00
08.11.16	2641	Evergreen Grounds Maintenance: Sept & Oc Paul Stoter: Weed killing, hedge cutting,	242.40
	2643	playpark repairs	600.00
	2648	C Bedford: Expenses	118.65
12.12.16	2675	Originzone: Bulletin printing	515.00
	2676	Snells Hall Mgt Cttee: Hall Hire	201.25
10.01.17	2683	C Pappenheim: Swing Repairs	270.82
	2687	Paul Stoter: Walkway Repairs	130.00
14.02.17	2695	Turf Machinery spares: mower repairs	835.45
	2697	Independent Advice Centre: Donation	300.00
	2698	OAB: Donation	100.00
14.03.17	2701	Wicksteed Leisure: Parts	114.26
	2703	Broxap: Litter bin	100.80
	2704	Paul Stoter: Play area & Snells Path	410.00

2705 OALC: Subscription	227.17
2706 Hendred Estate: Allotment Rent	150.00
2709 Originzone: Bulletin Printing	515.00
2710 The Hendreds Twinning Group: Grant	300.00