

	A	B	C
1			
2	Date	East Hendred Parish Council 2017-2018 Payments - Description	Amount
3	11.04.17	East Hendred PCC: Grant	563.21
4		Sports Club: Grant	628.00
5		Evergreen: Grass Cutting	115.20
6		Paul Stoter: Equip Service & Maint.	307.48
7	03.05.17	Zurich: Insurance	1410.92
8	09.05.17	Evergreen Grounds Maintenance	115.20
9		Paul Stoter: Weed Spraying & Playpark rep.	300.00
10	13.06.17	Originzone: Bulletin printing	515.00
11		C Pappenheim: Courtesy Lighting	161.94
12		Evergreen Grounds Maintenance	115.20
13		Paul Stoter: Remove Tree stumps	200.00
14	11.07.17	Evergreen Grounds Maintenance	115.20
15		Snells Hall: Hall Hire & storage	311.50
16		Paul Stoter: Cemetery Hedge cutting etc	450.00
17		W A Watkin: Internal Audit	200.00
18	08.08.17	Evergreen Grounds Maintenance	172.80
19		Playsafety Ltd: RoSPA Report	168.00
20		Matthews Land Group Ltd	431.30
21	12.09.17	D Champ: Allotment Grass cutting	115.00
22		Evergreen Grounds Maintenance	115.20
23		Paul Stoter: Playground repairs	490.00
24		OriginZone: Bulletin	515.00
25	10.10.17	Evergreen Grounds Maintenance	115.20
26		St Marys: Grant	100.00
27		Hendred Estate: Snells Playpark rent	410.00
28		J Evans: Admin Expenses	214.76
29		Be Free YC: Donation	100.00
30		Paul Stoter: Weed spraying	250
31		BDO LLP: External Audit	240
32		Playdale: Basket Swing deposit	2136.00
33	14.11.17	Evergreen Grounds Maintenance	115.2
34		Paul Stoter: Cemetery Hedge	200.00
35	12.12.17	Playdale: Basket Swing	2136.00
36		WAIC: Donation	300.00
37		BAAA: Grant	102.98
38		Paul Stoter: Repairs	960.00
39		ARC Agricultural Engineers Ltd	3600.00
40		Origin Zone: Bulletin printing	515.00
41		Hendred Estate: Allotment Rent	150.00
42	09.01.18	AWBS: Playground bark	434.99
43		Snells Hall Mgt Cttee: Hall Hire	211.50
44		J Evans: Q3 admin expenses	111.98
45	13.02.18	Oxfordshire South and Vale CAB	100.00
46		Oxfordshire Assoc for Blind	100.00
47		Paul Stoter: Playpark Repairs	580.00
48	13.03.18	Snells Hall Management Committee: Grant	500.00
49		Paul Stoter: Equipment service	217.48
50		Origin: Bulletin printing	515.00
51		Hendred Estate: Allotment Rent	150.00
52		OALC Subscription	237.86