

Date	Cheque Ref	West Hendred Parish Council 2016-2017 Payments - Description	Cheque Total
12.05.16	100986	Proludic: Swings	3480.01
	100987	CHT: Defibrillator & Cabinet	2424.00
	100993	R Evans: Beacon expenses	247.39
08.06.16	100994	Came & Company: Insurance	450.87
	100995	Causeway Electrical: Defibrillator install	216.00
21.07.16	100996	BGG: Grass cutting	900.00
	100997	West Hendred Youth Club: Grant	103.82
	100999	Paul Stoter: Repairs & Maintenance	820.00
08.09.16	101005	West Hendred PCC: Grant	131.25
		Paul Stoter: Play Area, Bus Shelter &	
	101006	Repair	150.00
	101014	Brian Soffe: Grass Cutting	456.00
	101015	Paul Stoter: Play Area repairs	255.00
	101017	BGG: Grass Cutting	780.00
	101029	OALC: Subscription	133.07