

VAT

Date	Cheque Ref	West Hendred Parish Council 2017-2018 Payments - Description	Cheque Total	VAT
11/05/2017	101040	Mark Woodman: Wesbite	600.00	100
	101042	BGG: Grass cutting (Furlong)	120.00	20
	101044	Paul Stoter: Playing Field etc	105.00	
01.06.17	101045	Came & Co.: Insurance	470.39	
	101048	BGG: Grass cutting	780.00	130
	101059	Paul Stoter: Playing Field	305.00	
	101060	Brian Soffe: Grass Cutting & Mower Repair	569.00	
	101066	West Hendred PCC: Grass Cutting	131.25	
	101069	BDO LLP: External audit	120.00	20
	101070	J Evans: Sept-Nov expenses	8.97	
	101074	BGG: Grass Cutting	780.00	130
	101081	Grass Cutting	200.00	
	101084	Paul Stoter: Playing Field + repairs	185.00	
	101085	OALC: Subscription	135.06	22.51
	101090	BGG: Grass cutting	600.00	100
20/03/2018	101091	RJ Milsom: Hedge Cutting	270.00	