

ROKEHAMPTON HAMLETS PARISH COUNCIL - ITEMS OF EXPENDITURE OVER £100 YEAR ENDED 31 MAF

Date	Payee	Chq no	Details	Amount
07/04/2015	J Gillard	1091	Clerks wages & expenses	485.14
07/04/2015	P Green	1092	Public seat	160.00
07/04/2015	DALC	1094	Affiliation fee	194.78
07/04/2015	Oke Air Cadets	1097	Grant	150.00
12/05/2015	J Gillard	1098	Clerks wages & expenses	291.63
12/05/2015	DARE	1102	Community energy feasibility study fee	3979.00
12/05/2015	Broker Network Ltd	1103	Insurance premium	389.41
02/06/2015	J Gillard	1104	Clerks wages & expenses	228.17
02/06/2015	Broadbury Landcare	1106	Grass cutting	140.00
18/06/2015	DARE	1107	Community energy feasibility study fee	3979.00
02/07/2015	OCRA	1108	Grant	200.00
07/07/2015	J Gillard	1109	Clerks wages & expenses	476.14
07/07/2015	S & Winternal audit	1110	Internal audit fee	100.00
01/09/2015	J Gillard	1114	Clerks wages & expenses	548.56
01/09/2015	Broadbury Landcare	1116	Grass cutting	140.00
01/09/2015	DARE	1118	Community energy feasibility study fee	3979.00
01/09/2015	PCCAll saints	1122	Grant	150.00
06/10/2015	J Gillard	1123	Clerks wages & expenses	523.85
06/10/2015	Grant Thornton	1124	External audit fee	120.00
06/10/2015	Broadbury Landcare	1125	Grass cutting	140.00
06/10/2015	DARE	1126	Community energy feasibility study fee	3979.00
03/11/2015	Oke Beating the Bounds	1129	Grant	350.00
03/11/2015	J Gillard	1130	Clerks wages & expenses	283.08
03/11/2015	Okehampton Comm Tpt	1133	Grant	500.00
01/12/2015	J Gillard	1134	Clerks wages & expenses	590.45
01/12/2015	KC & J Heard	1139	Hedgecutting	180.00
04/01/2016	Oke & D Chamber of trac	1140	Grant	300.00
04/01/2016	Oke United Charity	1141	Grant	150.00
04/01/2016	J Gillard	1142	Clerks wages & expenses	277.23
02/02/2016	J Gillard	1146	Clerks wages & expenses	228.17
02/02/2016	N Johns	1147	Litter picking fee	135.00
01/03/2016	TIS	1148	Grant	200.00
01/03/2016	J Gillard	1149	Clerks wages & expenses	435.03

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