

Date	Payee	Chq no	Details	Amount
07/04/2017	J Gillard	1213	Wages & travelling costs	700.94
04/04/2017	DALC	1214	Affiliation fee	268.62
04/04/2017	B Macfarlane	1217	Woods report	750.00
02/05/2017	J Gillard	1219	Wages & travelling costs	387.20
22/05/2017	Tor Support Services	1221	Grant	250.00
22/05/2017	Meldon Fields Residents	1222	Grant	250.00
22/05/2017	T N M & WD CAB	1223	Grant	300.00
06/06/2017	J Gillard	1224	Wages & travelling costs	473.09
06/06/2017	Broadbury Landcare	1225	Grass cutting	145.00
06/06/2017	Oak Valley Tree Services	1227	Woods maintenance	1250.00
06/06/2017	Parish Magazine Printing	1228	Printing booklet	124.25
06/06/2017	Cme & Co	1230	Insurance premium	423.88
06/06/2017	L Hargood	1231	Internal audit fee	100.00
04/07/2017	J Gillard	1236	Wages & travelling costs	383.53
05/09/2017	J Gillard	1239	Wages & travelling costs	783.44
05/09/2017	Broadbury Landcare	1240	Grass cutting	145.00
05/09/2017	OCRA	1246	Grant	200.00
03/10/2017	Relate	1247	Grant	100.00
03/10/2017	J Gillard	1248	Wages & travelling costs	698.27
03/10/2017	Broadbury Landcare	1249	Grass cutting	170.00
03/10/2017	Grant Thornton	1250	External audit fee	120.00
03/10/2017	SLCC	1251	Affiliation fee	136.20
09/10/2017	Oke Carnival	1253	Grant	400.00
09/10/2017	Oke Chsmber of Trade	1254	Grant	400.00
09/10/2017	Okement Rivers Imp Gp	1255	Grant	100.00
09/10/2017	Oke Community Archive	1256	Grant	100.00
09/10/2017	OUC	1257	Grant	150.00
07/11/2017	J Gillard	1259	Wages & travelling costs	392.60
07/11/2017	F J Stevens & Son	1261	Boundary stone repair	216.00
07/11/2017	WDBC	1264	Waste bin emptying	251.16
07/11/2017	R J White	1265	Dormice boxes	250.00
07/11/2017	2443 Air Trng Corps	1267	Grant	250.00
07/11/2017	Meldon Viaduct Co	1268	Grant	200.00
05/12/2017	J Gillard	1269	Wages & travelling costs	736.40
05/12/2017	SLCC	1271	Training seminar	100.00
05/12/2017	Oak Valley Tree Services	1273	Woods maintenance	750.00
02/01/2018	J Gillard	1274	Wages & travelling costs	351.65
02/01/2018	D Heard	1276	Woods maintenance	1224.60
06/02/2018	J Gillard	1278	Wages & travelling costs	477.54
06/02/2018	N Johns	1284	Litter picking	140.00
06/02/2018	Oke Community Garden	1285	Grant	100.00
13/02/2018	W M N CAB	1286	Grant	300.00
06/03/2018	J Gillard	1287	Wages & travelling costs	367.85

777.00