

Date	Payee	chq no	Details of Payment	Total
03/04/2018	J Gillard	1288	Wages & Expenses	733.73
06/04/2018	All Saints Living Churchyard	1313	Donation	350.00
16/04/2018	O&DCTG	1295	donation	500.00
01/05/2018	J Gillard	1296	Wages & Expenses	577.12
01/05/2018	DALC	1302	Membership	296.42
05/06/2018	J Gillard	1304	Wages & Expenses	391.50
05/06/2018	Broadbury Landcare	1308	Grass cutting	145.00
05/06/2018	Alison Marshall	1310	Audit fee	160.80
05/06/2018	Came & co	1319	Insurance premium	468.79
05/06/2018	Oke Men in Sheds	1315	Donation	500.00
05/06/2018	Meldon Viaduct Co	1316	Donation	400.00
05/06/2018	Dartmoor Society	1317	Donation	250.00
05/06/2018	Oke D of E	1318	Donation	400.00
03/07/2018	J Gillard	1320	Wages & Expenses	392.26
07/08/2018	DNP	1	Donation	500.00
04/09/2018	J Gillard	2	Wages & Expenses	577.19
04/09/2018	OCRA	3	Donation	250.00
04/09/2018	Broadbury Landcare	6	Grass cutting	145.00
04/09/2018	RBL	7	Donation	300.00
04/09/2018	J Gillard	8	Wages & Expenses	364.36
04/09/2018	P K F Littlejohn	9	Audit fee	240.00
01/10/2018	Friends of Oke Library	11	Donation	300.00
01/10/2018	J Gillard	12	Wages & Expenses	404.58
01/10/2018	WDBC	OLP1	Dog bin emptying	179.40
01/10/2018	HMRC	OLP2	PAYE tax	223.46
06/11/2018	J Gillard	15	Wages & Expenses	321.71
06/11/2018	J Gillard	16	Wages & Expenses	360.36
06/11/2018	Broadbury Landcare	18	Grass cutting	145.00
06/11/2018	B Wood	19	Travel expenses	118.35
06/11/2018	Oke & D Chamber of Trade	21	Donation	500.00
04/12/2018	SLCC	24	Membership	106.00
01/12/2018	Parish Noticeboard Co	OLP5	New noticeboard	901.36
01/12/2018	J Gillard	OLP7	Wages & Expenses	291.56
01/12/2018	Oak Valley Tree Services	OLP10	Tree surgery	500.00
31/12/2018	Tor Support Services	26	D	300.00
08/01/2019	J Gillard	OLP11	Wages & Expenses	291.56
08/01/2019	HMRC	OLP16	PAYE tax	218.40
08/01/2019	Mole avon	27	Refreshments	112.48
21/01/2019	OUC	OLP19	Donation	182.00
12/02/2019	Devon Young Carers	OLP21	Donation	500.00
12/02/2019	Signs of Cheshire	OLP22	New noticeboard	901.36
12/02/2019	J Gillard	OLP24	Wages & Expenses	291.56
12/03/2019	J Gillard	OLP25	Wages & Expenses	460.28
19/03/2019	S W Ambulance	OLP26	Defibrillator	2160.00
05/03/2019	N Johns	28	Litter picking	135.00

777.00