

Date	Payee	chq no	Details	Amount
05/04/2016	J Gillard	1151	Clerks Wages & Expenses	512.68
05/04/2016	Oke Battle of the Bands	1156	Grant	400.00
03/05/2016	J Gillard	1157	Clerks Wages & Expenses	235.29
03/05/2016	DALC	1158	Subscription	144.00
03/05/2016	DALC	1164	Subscription	213.14
03/05/2016	Came & Co	1165	Insurance premium	406.29
03/05/2016	OTC	1166	Neighbourhood Planning cc	165.25
03/05/2016	OTC	1167	Grant	300.00
07/06/2015	J Gillard	1168	Clerks Wages & Expenses	246.15
07/06/2015	L Hargood	1169	Internal Audit Fee	100.00
07/06/2015	Broadbury Landcare	1171	Grass cutting fee	140.00
07/06/2015	Wren Music	1172	Grant	250.00
07/06/2015	OCRA	1173	Grant	200.00
05/07/2016	J Gillard	1174	Clerks Wages & Expenses	440.54
05/07/2016	DARE	1175	Community Energy Project	4774.80
02/08/2016	J Gillard	1179	Clerks Wages & Expenses	247.68
02/08/2016	Broadbury Landcare	1180	Grass cutting fee	140.00
06/09/2016	J Gillard	1182	Clerks Wages & Expenses	246.33
06/09/2016	Grant Thornton	1183	External Audit fee	240.00
04/10/2016	J Gillard	1185	Clerks Wages & Expenses	580.53
04/10/2016	Oke United Charity	1189	Grant	150.00
04/10/2016	Okehampton Street Pastors	1190	Grant	300.00
04/10/2016	Oke Community Transport	1191	Grant	500.00
01/11/2016	J Gillard	1192	Clerks Wages & Expenses	394.67
01/11/2016	Broadbury Landcare	1193	Grass cutting fee	140.00
13/12/2016	J Gillard	1195	Clerks Wages & Expenses	529.27
13/12/2016	Broadbury Landcare	1199	Grass cutting fee	240.00
13/12/2016	WDBC	1200	Dog bin emptying fee	179.40
13/12/2016	B Macfarlane	1201	Tree survey report fee	450.00
03/01/2017	J Gillard	1202	Clerks Wages & Expenses	240.03
03/01/2017	T,N & WD CAB	1203	Grant	989.67
07/02/2017	J Gillard	1204	Clerks Wages & Expenses	549.61
07/02/2017	N Johns	1206	Litter picking & repairs	160.00
07/03/2017	J Gillard	1210	Clerks Wages & Expenses	419.88















































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































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