

| 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