



1106	David Cole - Pay Lengthsman	£	528.00	1390		25/01/18	3		£	528.00									£	-
1107	Harry Hooper-Noulton - Litter Picking	£	61.10	1391		25/01/18	3												£	-
1108	DNPA - Grasscutting charges				£	1,500.00	22/12/17	1	£	1,500.00									£	-
1109	Cemetery fees (Mr Gerald Hill)				£	100.00	29/12/17	1	£	100.00									£	-
1110	Princetown Community Centre - hire charges	£	135.00	1392			22/02/18	5											£	-
1111	Postbridge Village Hall (donation)	£	500.00	1393			22/02/18	3				£	500.00						£	-
1112	David Cole - Pay Lengthsman	£	374.40	1394			22/02/18	4			£	374.40							£	-
1113	Steve Cox - Clerk's Pay	£	384.49	1395			22/02/18	3											£	-
1114	Harry Hooper-Noulton - Litter Picking	£	61.10	1396			22/02/18	4	£	61.10									£	-
1115	Steve Cox - expenses	£	46.95	1397			22/02/18	3											£	-
1116	Duchy of Cornwall (grass cutting income)				£	750.00	08/01/18	2	£	750.00									£	-
1117	Bank Giro Credit - Banco Santander				£	5.08	09/02/18	3	£	5.08									£	-
1118	Devon CC - Grass cutting				£	179.00	28/02/18	3	£	179.00									£	-
1119	Steve Cox - Clerk's Pay	£	384.49	1398			22/03/18	5											£	-
1120	HMRC - PAYE	£	232.80	1399			22/03/18	5			£	232.80							£	-
1121	Duchy of Cornwall (Village green rent)	£	42.00	1400			22/03/18						£	35.00					£	-
1122	WDBC - Cemetery Rates	£	152.10	1401			22/03/18						£	152.10					£	-
1123	Postbridge Village Hall (meeting room rent)	£	30.00	1402			22/03/18								£	30.00			£	-
1124	Harry Hooper-Noulton - Litter Picking	£	61.10	1403			22/03/18	5	£	61.10									£	-

Unpaid Cheque value at year end