

2022-23 Expenditure over £100

Voucher No	Date	Net	VAT	Total	Description	Supplier
1	01.04.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
2	04.04.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
5	06.04.2022	£136.54	£0.00	£136.54	Tax & NI	HMRC
6	06.04.2022	£177.40	£0.00	£177.40	Tax & NI	HMRC
7	06.04.2022	£165.30	£0.00	£165.30	Tax & NI	HMRC
8	06.04.2022	£165.32	£0.00	£165.32	Tax & NI	HMRC
9	06.04.2022	£1,514.47	£0.00	£1,514.47	Clerk's salary	Mrs. K Ford
10	06.04.2022	£408.25	£0.00	£408.25	Pension Contributions	DCC Pension Fund
11	06.04.2022	£106.42	£0.00	£106.42	Pension Contributions	DCC Pension Fund
12	06.04.2022	£150.00	£30.00	£180.00	Payroll Services	Lee Accounting SW Ltd
13	06.04.2022	£85.00	£17.00	£102.00	Training: Clerk	SLCC
14	06.04.2022	£557.99	£72.89	£630.88	Annual Subscription/Membership	DALC
16	06.04.2022	£118.46	£0.00	£118.46	Expenses - various	Mrs. K Ford
17	06.04.2022	£349.40	£0.00	£349.40	Business rates - BA car park	TDC
21	19.04.2022	£200.00	£0.00	£200.00	Rent	Bishop CC
22	19.04.2022	£655.00	£131.00	£786.00	Parish maintenance & grass cutting	BGS Ltd
23	19.04.2022	£403.00	£80.60	£483.60	Parish maintenance & grass cutting	BGS Ltd
24	19.04.2022	£508.00	£101.60	£609.60	Parish maintenance & grass cutting	BGS Ltd
27	28.04.2022	£500.00	£0.00	£500.00	Refund - Cemetery Fees	J. Patton
29	04.05.2022	£408.25	£0.00	£408.25	Pension Contributions	DCC Pension Fund
30	10.05.2022	£177.20	£0.00	£177.20	Tax & NI	HMRC
31	10.05.2022	£147.32	£0.00	£147.32	Tax & NI	HMRC
32	10.05.2022	£177.11	£0.00	£177.11	Tax & NI	HMRC
33	10.05.2022	£1,498.09	£0.00	£1,498.09	Clerk's salary	Mrs. K Ford
34	10.05.2022	£408.25	£0.00	£408.25	Pension Contributions	DCC Pension Fund
35	10.05.2022	£112.22	£0.00	£112.22	Pension Contributions	DCC Pension Fund
39	03.05.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
40	03.05.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
43	16.05.2022	£655.00	£131.00	£786.00	Parish maintenance & grass cutting	BGS Ltd
44	16.05.2022	£403.00	£80.60	£483.60	Parish maintenance & grass cutting	BGS Ltd
46	16.05.2022	£508.00	£101.60	£609.60	Parish maintenance & grass cutting	BGS Ltd
47	16.05.2022	£200.00	£0.00	£200.00	Rent	Bishop CC
50	07.06.2022	£200.00	£40.00	£240.00	Internal audit	Lee Accounting SW Ltd
52	18.05.2022	£1,997.18	£0.00	£1,997.18	Insurance policy	Zurich Municiple
54	07.06.2022	£1,486.83	£0.00	£1,486.83	Clerk's salary	Mrs. K Ford
55	07.06.2022	£136.35	£0.00	£136.35	Clerk's salary	Mrs. K Ford
56	07.06.2022	£172.16	£0.00	£172.16	Employee NI	HMRC
57	07.06.2022	£205.33	£0.00	£205.33	Employee NI	HMRC
58	07.06.2022	£214.80	£0.00	£214.80	Employee NI	HMRC
59	19.05.2022	£169.00	£0.00	£169.00	Leaflet Printing	Black Swan Printers (Dawlish) Ltd
61	23.05.2022	£2,778.00	£555.60	£3,333.60	Defib - New	First Rescue Train
62	07.06.2022	£750.00	£150.00	£900.00	Land Valuation	Rendells
66	07.06.2022	£366.06	£73.22	£439.28	Thermal Camera & Case	Amazon
67	01.06.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
68	01.06.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
71	15.06.2022	£655.00	£131.00	£786.00	Parish maintenance & grass cutting	BGS Ltd
72	15.06.2022	£403.00	£80.60	£483.60	Parish maintenance & grass cutting	BGS Ltd
74	15.06.2022	£508.00	£101.60	£609.60	Parish maintenance & grass cutting	BGS Ltd
75	15.06.2022	£200.00	£0.00	£200.00	Rent	Bishop CC
77	07.06.2022	£188.42	£37.68	£226.10	Football goals	Mrs. K Ford
80	07.06.2022	£112.22	£0.00	£112.22	Employee pension contribution	DCC Pension Fund
81	07.06.2022	£408.25	£0.00	£408.25	Employer pension contribution	DCC Pension Fund
87	10.06.2022	£157.50	£31.50	£189.00	Annual inspection & reports	Playsafety Ltd
88	30.06.2022	£125.82	£25.16	£150.98	Phone & broadband	BT
90	17.06.2022	£205.99	£0.00	£205.99	Water at Fore St toilets	Everflow Ltd
92	01.07.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
93	01.07.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
96	07.07.2022	£1,498.09	£0.00	£1,498.09	Clerk's salary	Mrs. K Ford
97	07.07.2022	£147.32	£0.00	£147.32	Tax & NI	HMRC
98	07.07.2022	£177.40	£0.00	£177.40	Tax & NI	HMRC
99	07.07.2022	£177.11	£0.00	£177.11	Tax & NI	HMRC
100	07.07.2022	£112.22	£0.00	£112.22	Employee pension contribution	DCC Pension Fund
101	07.07.2022	£408.25	£0.00	£408.25	Employer pension contribution	DCC Pension Fund
105	07.07.2022	£135.00	£27.00	£162.00	Tree Inspection	Devon Tree Services Ltd
111	07.07.2022	£360.00	£0.00	£360.00	Bench Maintenance	Bishop property (J. Parkes)
115	15.07.2022	£200.00	£0.00	£200.00	Rent	Bishop CC

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116	15.07.2022	£655.00	£131.00	£786.00	Parish maintenance & grass cutting	BGS Ltd
117	15.07.2022	£403.00	£80.60	£483.60	Parish maintenance & grass cutting	BGS Ltd
119	15.07.2022	£508.00	£101.60	£609.60	Parish maintenance & grass cutting	BGS Ltd
122	21.07.2022	£548.91	£0.00	£548.91	General Maintenance	Russell Edwards
123	21.07.2022	£150.00	£0.00	£150.00	Bench Maintenance	P. Walton
124	21.07.2022	£1,300.00	£260.00	£1,560.00	Defib - Installation	SM Engineering SW Ltd
125	01.08.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
126	01.08.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
130	05.08.2022	£112.22	£0.00	£112.22	Pension Contributions	DCC Pension Fund
131	05.08.2022	£408.25	£0.00	£408.25	Pension Contributions	DCC Pension Fund
132	05.08.2022	£177.20	£0.00	£177.20	Tax & NI	HMRC
133	05.08.2022	£117.50	£0.00	£117.50	Tax & NI	HMRC
134	05.08.2022	£177.11	£0.00	£177.11	Tax & NI	HMRC
135	05.08.2022	£1,527.91	£0.00	£1,527.91	Clerk's salary	Mrs. K Ford
136	05.08.2022	£400.00	£0.00	£400.00	General Maintenance	P. Walton
145	15.08.2022	£655.00	£131.00	£786.00	Parish maintenance & grass cutting	BGS Ltd
146	15.08.2022	£403.00	£80.60	£483.60	Parish maintenance & grass cutting	BGS Ltd
148	15.08.2022	£508.00	£101.60	£609.60	Parish maintenance & grass cutting	BGS Ltd
149	15.08.2022	£200.00	£0.00	£200.00	Rent	Bishop CC
151	16.08.2022	£119.71	£5.99	£125.70	Electricity at The Lawns	Octopus
152	26.08.2022	£250.00	£0.00	£250.00	BPC Grant	Citizens Advice Teignbridge
154	06.09.2022	£1,593.32	£0.00	£1,593.32	Clerk's salary	Mrs. K Ford
155	06.09.2022	£197.00	£0.00	£197.00	Employee Tax	HMRC
156	06.09.2022	£130.52	£0.00	£130.52	Employee Tax	HMRC
157	06.09.2022	£191.90	£0.00	£191.90	Employee Tax	HMRC
158	06.09.2022	£112.22	£0.00	£112.22	Employee pension contribution	DCC Pension Fund
159	06.09.2022	£408.25	£0.00	£408.25	Employee pension contribution	DCC Pension Fund
160	06.09.2022	£105.00	£0.00	£105.00	General Maintenance	P. Walton
167	06.09.2022	£128.00	£25.60	£153.60	General Maintenance	Online Playgrounds
168	06.09.2022	£90.00	£18.00	£108.00	Defib - Installation	SM Engineering SW Ltd
169	01.09.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
170	01.09.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
177	14.09.2022	£128.98	£6.45	£135.43	Electricity at The Lawns	Octopus
178	15.09.2022	£200.00	£0.00	£200.00	Rent	Bishop CC
179	15.09.2022	£655.00	£131.00	£786.00	Parish maintenance & grass cutting	BGS Ltd
180	15.09.2022	£403.00	£80.60	£483.60	Parish maintenance & grass cutting	BGS Ltd
182	15.09.2022	£508.00	£101.60	£609.60	Parish maintenance & grass cutting	BGS Ltd
183	28.09.2022	£107.33	£21.47	£128.80	Defib - replacement battery/parts	First Rescue Training
184	30.09.2022	£125.82	£25.16	£150.98	Phone & broadband	BT
189	03.10.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
190	03.10.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
193	04.10.2022	£1,498.07	£0.00	£1,498.07	Clerk's salary	Mrs. K Ford
194	04.10.2022	£195.20	£0.00	£195.20	Tax & NI	HMRC
195	04.10.2022	£129.34	£0.00	£129.34	Tax & NI	HMRC
196	04.10.2022	£190.55	£0.00	£190.55	Tax & NI	HMRC
197	04.10.2022	£112.22	£0.00	£112.22	Pension Contributions	DCC Pension Fund
198	04.10.2022	£408.25	£0.00	£408.25	Pension Contributions	DCC Pension Fund
199	04.10.2022	£400.00	£80.00	£480.00	External Audit	PKF Littlejohn
202	07.10.2022	£7,000.93	£1,400.20	£8,401.13	Tree work - St Johns	Rsk Hi-line Ltd
204	07.10.2022	£300.00	£60.00	£360.00	Tree work - cemetery	BGS Ltd
205	07.10.2022	£400.00	£80.00	£480.00	General Maintenance	BGS Ltd
210	14.10.2022	£229.96	£0.00	£229.96	Water at Fore St toilets	Everflow Ltd
211	17.10.2022	£200.00	£0.00	£200.00	Rent	Bishop CC
212	17.10.2022	£655.00	£131.00	£786.00	Parish maintenance & grass cutting	BGS Ltd
213	17.10.2022	£403.00	£80.60	£483.60	Parish maintenance & grass cutting	BGS Ltd
215	17.10.2022	£508.00	£101.60	£609.60	Parish maintenance & grass cutting	BGS Ltd
216	01.11.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
217	01.11.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
220	08.11.2022	£373.60	£0.00	£373.60	Tax & NI	HMRC
221	08.11.2022	£247.61	£0.00	£247.61	Tax & NI	HMRC
222	08.11.2022	£324.89	£0.00	£324.89	Tax & NI	HMRC
223	08.11.2022	£2,136.34	£0.00	£2,136.34	Clerk's salary	Mrs. K Ford
224	04.11.2022	£884.67	£176.93	£1,061.60	Village Green Enhancements	Kedel Ltd
225	08.11.2022	£128.00	£25.60	£153.60	Parish Online Annual Subs	Geosphere Ltd
228	08.11.2022	£140.06	£28.01	£168.07	Stationery	Amazon
232	08.11.2022	£94.64	£18.96	£113.60	Cemetery Maintenance	Mrs. K Ford
233	08.11.2022	£180.00	£36.00	£216.00	Cemetery Maintenance	Devon Tree Services Ltd

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239	14.11.2022	£215.00	£0.00	£215.00	General Maintenance	Justin Manester (Odds Sods n Jobs)
240	15.11.2022	£655.00	£131.00	£786.00	Parish maintenance & grass cutting	BGS Ltd
241	15.11.2022	£403.00	£80.60	£483.60	Parish maintenance & grass cutting	BGS Ltd
243	15.11.2022	£508.00	£101.60	£609.60	Parish maintenance & grass cutting	BGS Ltd
244	15.11.2022	£200.00	£0.00	£200.00	Rent	Bishop CC
245	17.11.2022	£170.00	£34.00	£204.00	Defib - replacement battery/parts	Eddy Stephenson
248	01.12.2022	£171.67	£0.00	£171.67	Cleaning Services Contract	P. Walton
249	01.12.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
252	06.12.2022	£496.25	£0.00	£496.25	Tax & NI	HMRC
253	06.12.2022	£1,613.08	£0.00	£1,613.08	Clerk's salary	Mrs. K Ford
254	06.12.2022	£222.00	£0.00	£222.00	Annual Subscription/Membership	SLCC
256	06.12.2022	£936.00	£187.20	£1,123.20	SCRIBE	Starboard Systems
258	06.12.2022	£770.26	£0.00	£770.26	Pension Contributions	DCC Pension Fund
259	06.12.2022	£543.76	£0.00	£543.76	Pension Contributions	DCC Pension Fund
261	06.12.2022	£420.00	£84.00	£504.00	Lawns/village green expenses	BGS Ltd
263	08.12.2022	£230.00	£0.00	£230.00	BPC Grant	B.A.G.S.
265	15.12.2022	£655.00	£131.00	£786.00	Parish maintenance & grass cutting	BGS Ltd
266	15.12.2022	£403.00	£80.60	£483.60	Parish maintenance & grass cutting	BGS Ltd
268	15.12.2022	£508.00	£101.60	£609.60	Parish maintenance & grass cutting	BGS Ltd
269	15.12.2022	£200.00	£0.00	£200.00	Rent	Bishop CC
270	03.01.2023	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
271	03.01.2023	£171.67	£0.00	£171.67	Cleaning Services Contract	P. Walton
274	03.01.2023	£125.82	£25.16	£150.98	Phone & broadband	BT
275	03.01.2023	£496.25	£0.00	£496.25	Tax & NI	HMRC
276	03.01.2023	£1,613.08	£0.00	£1,613.08	Clerk's salary	Mrs. K Ford
277	03.01.2023	£543.76	£0.00	£543.76	Pension Contributions	DCC Pension Fund
278	03.01.2023	£111.55	£22.31	£133.86	General Maintenance	Morris & MCGinn
282	03.01.2023	£136.27	£16.66	£152.93	Expenses - various	Mrs. K Ford
285	09.01.2023	£155.00	£0.00	£155.00	General Maintenance	P. Walton
287	17.01.2023	£700.00	£140.00	£840.00	Handrail, Cemetery	SM Engineering SW Ltd
288	16.01.2023	£655.00	£131.00	£786.00	Parish maintenance & grass cutting	BGS Ltd
289	16.01.2023	£403.00	£80.60	£483.60	Parish maintenance & grass cutting	BGS Ltd
291	16.01.2023	£508.00	£101.60	£609.60	Parish maintenance & grass cutting	BGS Ltd
292	16.01.2023	£211.00	£0.00	£211.00	Rent	Bishop CC
294	16.01.2023	£1,832.00	£366.40	£2,198.40	Interpretation Boards	Fitzpatrick Woolmer Design & Publishing Ltd
295	07.02.2023	£480.00	£96.00	£576.00	Lawns/village green expenses	BGS Ltd
298	07.02.2023	£496.25	£0.00	£496.25	Tax & NI	HMRC
299	07.02.2023	£1,613.08	£0.00	£1,613.08	Clerk's salary	Mrs. K Ford
301	07.02.2023	£795.00	£159.00	£954.00	Village Green Enhancements	BGS Ltd
303	07.02.2023	£165.00	£0.00	£165.00	General Maintenance	John Parkes
305	07.02.2023	£543.76	£0.00	£543.76	Pension Contributions	DCC Pension Fund
307	01.02.2023	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
308	01.02.2023	£171.67	£0.00	£171.67	Cleaning Services Contract	P. Walton
311	13.02.2023	£655.00	£131.00	£786.00	Parish maintenance & grass cutting	BGS Ltd
312	13.02.2023	£403.00	£80.60	£483.60	Parish maintenance & grass cutting	BGS Ltd
314	13.02.2023	£508.00	£101.60	£609.60	Parish maintenance & grass cutting	BGS Ltd
315	13.02.2023	£211.00	£0.00	£211.00	Rent	Bishop CC
317	01.03.2023	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
318	01.03.2023	£171.67	£0.00	£171.67	Cleaning Services Contract	P. Walton
321	01.03.2023	£510.00	£0.00	£510.00	BPC Grant	BVF Committee
322	01.03.2023	£510.00	£0.00	£510.00	BPC Grant	James Day (Bishopsteignton Pantomime Society)
323	07.03.2023	£1,613.08	£0.00	£1,613.08	Clerk's salary	Mrs. K Ford
324	07.03.2023	£496.25	£0.00	£496.25	Tax & NI	HMRC
325	07.03.2023	£543.76	£0.00	£543.76	Pension Contributions	DCC Pension Fund
330	07.03.2023	£7,160.00	£1,432.00	£8,592.00	Cockhaven Junction	BGS Ltd
335	15.03.2023	£211.00	£0.00	£211.00	Rent	Bishop CC
336	15.03.2023	£655.00	£131.00	£786.00	Parish maintenance & grass cutting	BGS Ltd
337	15.03.2023	£403.00	£80.60	£483.60	Parish maintenance & grass cutting	BGS Ltd
339	15.03.2023	£508.00	£101.60	£609.60	Parish maintenance & grass cutting	BGS Ltd
341	28.03.2023	£185.80	£4.10	£189.90	Expenses - various	Mrs. K Ford
342	28.03.2023	£167.50	£33.50	£201.00	Annual inspection & reports inv	Playsafety Ltd
345	28.03.2023	£119.56	£23.92	£143.48	BERT expenses	Start Traffic Ltd (Start Traffic Ltd)
347	30.03.2023	£125.82	£25.16	£150.98	Phone & broadband	BT