2022-23 Expenditure over £100

Voucher No	Date	Net \	/AT	Total	Description	Supplier
	01.04.2022	£257.50	£0.00		Cleaning Services Contract	P. Walton
	04.04.2022	£257.50	£0.00		Cleaning Services Contract	P. Walton
	06.04.2022	£136.54	£0.00		Tax & NI	HMRC
	06.04.2022	£177.40	£0.00		Tax & NI	HMRC
	06.04.2022	£165.30	£0.00		Tax & NI	HMRC
	06.04.2022	£165.32	£0.00		Tax & NI	HMRC
	06.04.2022	£1,514.47	£0.00		Clerk's salary	Mrs. K Ford
	06.04.2022	£408.25	£0.00	· · ·	Pension Contributions	DCC Pension Fund
	06.04.2022	£106.42	£0.00		Pension Contributions	DCC Pension Fund
	06.04.2022	£150.00	£30.00		Payroll Services	Lee Accounting SW Ltd
	06.04.2022	£85.00	£17.00		Training: Clerk	SLCC
	06.04.2022	£557.99	£72.89		Annual Subscription/Membership	DALC
	06.04.2022	£118.46	£0.00		Expenses - various	Mrs. K Ford
	06.04.2022	£349.40	£0.00		Business rates - BA car park	TDC
	19.04.2022	£200.00	£0.00	£200.00		Bishop CC
	19.04.2022	£655.00	£131.00		Parish maintenance & grass cutting	BGS Ltd
	19.04.2022	£403.00	£80.60		Parish maintenance & grass cutting	BGS Ltd
	19.04.2022	£508.00	£101.60		Parish maintenance & grass cutting	BGS Ltd
	28.04.2022	£500.00	£101.00		Refund - Cemetery Fees	J. Patton
	04.05.2022	£408.25	£0.00		Pension Contributions	DCC Pension Fund
	10.05.2022	£408.23	£0.00		Tax & NI	HMRC
	10.05.2022	£177.20 £147.32	£0.00 £0.00		Tax & NI	HMRC
	10.05.2022	£147.32 £177.11	£0.00 £0.00		Tax & NI	HMRC
	10.05.2022	£177.11 £1,498.09	£0.00 £0.00		Clerk's salary	Mrs. K Ford
				-		DCC Pension Fund
	10.05.2022 10.05.2022	£408.25 £112.22	£0.00 £0.00		Pension Contributions Pension Contributions	DCC Pension Fund
	03.05.2022	£257.50	£0.00		Cleaning Services Contract	P. Walton P. Walton
	03.05.2022	£257.50	£0.00		Cleaning Services Contract	
	16.05.2022	£655.00	£131.00 £80.60		Parish maintenance & grass cutting	BGS Ltd
	16.05.2022	£403.00			Parish maintenance & grass cutting	BGS Ltd
	16.05.2022	£508.00	£101.60		Parish maintenance & grass cutting	BGS Ltd
	16.05.2022	£200.00	£0.00	£200.00		Bishop CC
	07.06.2022	£200.00	£40.00		Internal audit	Lee Accounting SW Ltd
	18.05.2022	£1,997.18	£0.00		Insurance policy	Zurich Municiple
	07.06.2022	£1,486.83	£0.00		Clerk's salary	Mrs. K Ford
	07.06.2022	£136.35	£0.00		Clerk's salary	Mrs. K Ford
	07.06.2022	£172.16	£0.00		Employee NI	HMRC
	07.06.2022 07.06.2022	£205.33 £214.80	£0.00 £0.00		Employee NI Employee NI	HMRC HMRC
	19.05.2022	£169.00	£0.00		Leaflet Printing	Black Swan Printers (Dawlish) Itd
	23.05.2022	£2,778.00	£555.60		Defib - New	First Rescue Train
	07.06.2022	£750.00	£150.00		Land Valuation	Rendells
	07.06.2022	£366.06	£73.22		Thermal Camera & Case	Amazon
	01.06.2022	£257.50	£0.00		Cleaning Services Contract	P. Walton
	01.06.2022	£257.50	£0.00		Cleaning Services Contract	P. Walton
	15.06.2022	£655.00	£131.00		Parish maintenance & grass cutting	BGS Ltd
	15.06.2022	£403.00	£80.60		Parish maintenance & grass cutting	BGS Ltd
	15.06.2022	£508.00	£101.60		Parish maintenance & grass cutting	BGS Ltd
	15.06.2022	£200.00	£0.00	£200.00		Bishop CC
	07.06.2022	£188.42	£37.68		Football goals	Mrs. K Ford
	07.06.2022	£112.22	£0.00		Employee pension contribution	DCC Pension Fund
	07.06.2022	£408.25	£0.00		Employer pension contribution	DCC Pension Fund
	10.06.2022	£157.50	£31.50		Annual inspection & reports	Playsafety Ltd
	30.06.2022	£125.82	£25.16		Phone & broadband	BT
	17.06.2022	£205.99	£0.00		Water at Fore St toilets	Everflow Ltd
	01.07.2022	£257.50	£0.00		Cleaning Services Contract	P. Walton
	01.07.2022	£257.50	£0.00	£257.50	Cleaning Services Contract	P. Walton
	07.07.2022	£1,498.09	£0.00		Clerk's salary	Mrs. K Ford
	07.07.2022	£147.32	£0.00		Tax & NI	HMRC
98	07.07.2022	£177.40	£0.00	£177.40	Tax & NI	HMRC
	07.07.2022	£177.11	£0.00	£177.11	Tax & NI	HMRC
	07.07.2022	£112.22	£0.00	£112.22	Employee pension contribution	DCC Pension Fund
	07.07.2022	£408.25	£0.00	£408.25	Employer pension contribution	DCC Pension Fund
	07.07.2022	£135.00	£27.00		Tree Inspection	Devon Tree Services Ltd
	07.07.2022	£360.00	£0.00		Bench Maintenance	Bishop property (J. Parkes)
		£200.00	£0.00	£200.00		Bishop CC
115	15.07.2022	LZ00.001				

2022-23 Expenditure over £100

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119 1507.2002 6:68.00 6:10.00 6:50.00 Reveal Example Reveal Example 123 127.2020 6:48.00 6:50.00 Reveal Example Reveal Example 123 127.2020 6:30.00 6:50.00 Reveal Example Reveal Example 123 10.72.020 6:30.00 C:57.50 Reveal Example Reveal Example 123 0:50.82.022 C:27.50 Reveal Example Reveal Example Reveal Example 131 0:50.82.022 C:17.23 Reveal Example Reveal Example Reveal Example 131 0:50.82.022 C:17.73 Reveal Example Reveal Example Reveal Example 132 0:50.82.02 C:17.73 Reveal Example Reveal Example Reveal Example 133 0:50.82.02 C:17.73 Reveal Example Reveal Example Reveal Example 134 0:50.82.02 C:17.73 Reveal Example Reveal Example Reveal Example 134 0:50.82.02 C:17.50 Reveal Example Reveal Example R	116	15.07.2022	£655.00	£131.00	£786.00	Parish maintenance & grass cutting	BGS Ltd
122 21072022 E588.02 E588.02 E588.02 Fayer Mantemance P. Walton 124 2107202 E150.00 E150.00 Fayer Mantemance P. Walton 128 01.08.202 E257.30 E500 E257.30 Econo P. Walton 130 05.08.202 E112.20 Econo ECONo P. Walton 131 05.08.202 E112.20 Econo ECONo FAN 131 05.08.202 E117.30 ECON ECONo ECONo ECONo 131 05.08.202 E117.30 ECON ECON ECON ECON 131 65.08.202 E117.30 ECON	117	15.07.2022	£403.00	£80.60	£483.60	Parish maintenance & grass cutting	BGS Ltd
1121 121 <td>119</td> <td>15.07.2022</td> <td>£508.00</td> <td>£101.60</td> <td>£609.60</td> <td>Parish maintenance & grass cutting</td> <td>BGS Ltd</td>	119	15.07.2022	£508.00	£101.60	£609.60	Parish maintenance & grass cutting	BGS Ltd
1121 121 <td>122</td> <td>21.07.2022</td> <td>£548.91</td> <td>£0.00</td> <td>£548.91</td> <td>General Maintenance</td> <td>Russell Edwards</td>	122	21.07.2022	£548.91	£0.00	£548.91	General Maintenance	Russell Edwards
124 124 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>P. Walton</td>							P. Walton
123 0.188.2022 £257.50 EX27.50 Example Services Contrast: P. Walton 123 0.18.80227 £11.22 Persion Contributions OC Persion Fund 131 05.80.202 £11.22 Persion Contributions OCC Persion Fund 131 05.80.202 £11.72 0 Control Value 133 05.80.202 £11.72 0 Control Value 134 05.80.202 £11.72 0 Control Value 134 05.80.202 £11.72 1 Control Value Minterance Solid 134 05.80.202 £10.00 E0.00 Fando Parinh matterance & gazo cutting Solid 144 15.80.202 £10.00 £20.00 Res of Parinh matterance & gazo cutting Solid 144 15.80.202 £10.00 £20.00 Res of Parinh matterance & gazo cutting Solid 144 15.80.202 £10.00 £20.00 Res of Parinh matterance & gazo cutting Solid 145 Res 2022 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
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130 0.6.8.202 F112.22 Persion Contributions DCC Persion Fund 131 0.6.8.202 F117.20 ReA N1 HMRC 133 0.6.8.202 F117.20 RA N1 HMRC 134 0.6.8.202 F117.20 RA N1 HMRC 135 0.6.8.202 F117.21 F117.21 F117.84 N1 HMRC 135 0.6.8.2022 F410.20 Graval Maintenance By ansothered By anso						-	
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134 65.08.2022 £1.77.11 7.10 7.00 F1.27.21 Ref. Num MMR. K ford 135 65.08.2022 £3.27.21 6.00 £3.27.21 6.00 C.78.60 Path Maintenance 2. Walton 145 15.08.2022 £5.00 £3.10 C.78.60 Path Maintenance & grass cutting 65.10 146 15.08.2022 £50.00 £1.00 C.78.60 Path Maintenance & grass cutting 65.10 147 15.08.2022 £50.00 £1.00 £2.000 Ref. Maintenance & grass cutting 65.10 151 16.08.2022 £1.09.32 £0.00 £2.99.32 Ref. Maintenance Ref. Maintenance 153 16.08.2022 £1.09.32 £0.00 £1.99.32 Ref. Maintenance HMRC 154 16.09.2022 £1.09.32 £0.00 £1.99.32 Ref. Maintenance HMRC 154 156.00.2022 £1.01.02 £1.01.21.21 Ref. Maintenance HMRC 155 156.00.2022 £1.03.2 £0.00 £1.11.02 Ref. Maintenance Dist. Maintenance 156 156.00 £1.00 £1.11.02 Ref. Maintenance Dist. Maintenance Dist. Maintenance 156 157.00 Ref. Maintenance <t< td=""><td>132</td><td>05.08.2022</td><td>£177.20</td><td>£0.00</td><td>£177.20</td><td>Tax & NI</td><td>HMRC</td></t<>	132	05.08.2022	£177.20	£0.00	£177.20	Tax & NI	HMRC
131 132 153 <td>133</td> <td>05.08.2022</td> <td>£117.50</td> <td>£0.00</td> <td>£117.50</td> <td>Tax & NI</td> <td>HMRC</td>	133	05.08.2022	£117.50	£0.00	£117.50	Tax & NI	HMRC
136 56.8.3022 440.00 440.00 General Maintenance P. Waton 145 15.08.2022 453.00 F13.00 Parkh maintenance & grass cutting 85.11d 146 15.08.2022 453.00 F13.00 Parkh maintenance & grass cutting 85.11d 147 15.08.2022 453.00 F13.00 Parkh maintenance & grass cutting 85.11d 151 16.08.2022 41.25.70 [Catridy at The Laws) Otypes 152 16.08.2022 41.25.70 [Catridy at The Laws) Otypes 153 16.09.2022 41.97.00 (F10.57.00) [F10.57.00] [F10.57.00] 155 16.09.2022 11.91.00 (F10.57.00) [F10.57.00] [F10.57.00] [F10.57.00] 156 156.09.2022 11.91.50 (F10.57.00) [F10.57.00] [F11.57.00] <t< td=""><td>134</td><td>05.08.2022</td><td>£177.11</td><td>£0.00</td><td>£177.11</td><td>Tax & NI</td><td>HMRC</td></t<>	134	05.08.2022	£177.11	£0.00	£177.11	Tax & NI	HMRC
136 56.8.3022 440.00 440.00 General Maintenance P. Waton 145 15.08.2022 453.00 F13.00 Parkh maintenance & grass cutting 85.11d 146 15.08.2022 453.00 F13.00 Parkh maintenance & grass cutting 85.11d 147 15.08.2022 453.00 F13.00 Parkh maintenance & grass cutting 85.11d 151 16.08.2022 41.25.70 [Catridy at The Laws) Otypes 152 16.08.2022 41.25.70 [Catridy at The Laws) Otypes 153 16.09.2022 41.97.00 (F10.57.00) [F10.57.00] [F10.57.00] 155 16.09.2022 11.91.00 (F10.57.00) [F10.57.00] [F10.57.00] [F10.57.00] 156 156.09.2022 11.91.50 (F10.57.00) [F10.57.00] [F11.57.00] <t< td=""><td>135</td><td>05.08.2022</td><td>£1.527.91</td><td>£0.00</td><td>£1.527.91</td><td>Clerk's salary</td><td>Mrs. K Ford</td></t<>	135	05.08.2022	£1.527.91	£0.00	£1.527.91	Clerk's salary	Mrs. K Ford
145 15.08.2022 £65.00 £131.00 £778 handmarker & grass cutting 965.14d 148 15.08.2022 £508.00 £101.60 £678.60 Parish maintenance & grass cutting 965.14d 149 15.08.2022 £119.71 £5.99 £125.700 leterricity at The Lawns Østopus 151 16.08.2022 £119.71 £5.99 £125.700 leterricity at The Lawns Østopus 152 26.08.2022 £119.70 £6.00 £13.002 Ford HMRC 156 66.09.2022 £119.20 £0.00 £13.95.2 Ford HMRC 157 66.09.2022 £10.70.0 £0.00 £119.20 Employee Tax HMRC 158 66.09.2022 £0.00 £10.20 Ford HMRC HMRC 159 06.09.2022 £0.00 £0.00 £10.00 Group resis HMRC 159 06.09.2022 £25.00 £10.00 £10.00 Ford HMRC 150 00.09.202 £25.70 £0.					-		P. Walton
146 15.08.2022 £903.00 £806.00 £904.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
148 15.08.2022 £508.00 £101.60 £200.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
140 15:08:202 F2:00:00 F2:00:00 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
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156 06.09.2022 E1.593.32 EDD Entry State Mits K Ford 1155 06.09.2022 E197.00 Entry State HMRC 1156 06.09.2022 E191.00 Entry State HMRC 1157 06.09.2022 E191.02 Entry State HMRC 1158 06.09.2022 E101.02 Entry State HMRC 1159 06.09.2022 E103.00 E103.02 Entry State HMRC 1160 06.09.2022 E103.00 E103.00 E103.00 Entry State OCC Persion Fund 1160 06.09.2022 E27.50 E00.00 E123.50 Eenral Maintenance Online Playgrounds 1170 01.09.2022 E27.50 E00.00 E27.50 Eenry States Contract P. Walton 1171 14.09.2022 E27.50 E00.00 E27.50 Eenry States Contract P. Walton 1171 14.09.2022 E27.50 E00.00 Earry States Contrag Bostage Contract 1171 14.09.2022 E27.50 E	151	16.08.2022	£119.71		£125.70	Electricity at The Lawns	
155 66.09.2022 £197.00 £197.00 Employee Tax HMRC 1156 06.09.2022 £113.02 £00.00 £131.52 Employee Tax HMRC 1159 06.09.2022 £111.22 £00.00 £101.22 Employee persion contribution DCC Pension Fund 1159 06.09.2022 £122.00 £105.00 General Maintenance P. Walton 1167 06.09.2022 £122.00 £105.00 General Maintenance DIline Playgrounds 1168 06.09.2022 £257.50 £00.00 £257.50 Cleaning Services Contract P. Walton 1170 01.09.2022 £257.50 £00.00 £00.00 £00.00 £00.00 1171 14.08.2021 £128.80 £64.45 £135.43 Electricity at The Lawns Ottopus 1179 15.09.2022 £257.50 £00.00 £00.00 £00.00 £00.00 £00.00 1180 509.2022 £257.50 £00.00 £00.40 £00.40 £00.40 £00.40 £00.40 £00.40	152	26.08.2022	£250.00	£0.00	£250.00	BPC Grant	Citizens Advice Teignbridge
155 60.09 2022 £197.00 £197.00 Find Size HMRC 1157 06.09.2022 £130.52 £0.00 £131.52 £0.00 £112.22 Employee Tax HMRC 1158 06.09.2022 £112.22 £0.00 £112.22 Employee persion contribution DCC Pension Fund 1159 06.09.2022 £08.25 £0.00 £08.25 Employee persion contribution DCC Pension Fund 1160 06.09.2022 £12.80 £25.50 £0.00 £25.50 E0.00 £25.50 E0.00 £25.50 E0.00 £25.50 E0.00 £25.50 E0.00 £27.50 E0.00 <t< td=""><td>154</td><td>06.09.2022</td><td>£1,593.32</td><td>£0.00</td><td>£1,593.32</td><td>Clerk's salary</td><td>Mrs. K Ford</td></t<>	154	06.09.2022	£1,593.32	£0.00	£1,593.32	Clerk's salary	Mrs. K Ford
150 66.09.2022 £130.52 £10.00 £130.52 Employee Tax HMRC 157 06.09.2022 £119.10 £10.00 £119.12 Employee persion contribution DCC Pension Fund 158 06.09.2022 £10.00 £10.22 Employee persion contribution DCC Pension Fund 160 60.9.2022 £128.00 £25.00 £153.60 General Maintenance Ohito Physion 166 06.09.2022 £27.50 £10.00 £25.750 £10.00 £25.750 179 10.09.2022 £25.750 £0.00 £25.750 Cleaning Services Contract P. Walton 179 10.9.2022 £25.750 £0.00 £26.750 Cleaning Services Contract P. Walton 179 15.09.2022 £25.00 £26.00 Rain Maintenance & grass cutting BGS 11d 180 15.09.2022 £403.00 £80.60 Fafa Maintenance & grass cutting BGS 11d 181 15.09.2022 £403.00 £80.60 Fafa Maintenance & grass cuting BGS 11d 182	155	06.09.2022		£0.00			HMRC
157 06.09.2022 £191.90 £10.00 £191.90 Employee persion contribution DCC Pension Fund 158 06.09.2022 £408.25 £10.00 £102.22 Ēmployee persion contribution DCC Pension Fund 160 06.09.2022 £408.25 £153.60 General Maintenance P. Walton 167 06.09.2022 £128.00 £25.50 £153.60 General Maintenance P. Walton 170 01.09.2022 £25.75 £0.00 £25.750 Cleaning Services Contract P. Walton 171 14.09.2022 £22.750 £10.00 £26.750 Cleaning Services Contract P. Walton 178 15.09.2022 £25.50 £10.00 £260.00 Rein Bishop CC 179 15.09.2022 £655.00 £131.00 £786.00 Parish maintenance & grass cutting BGS 1dd 180 15.09.2022 £508.00 £11.60 £609.60 Parish maintenance & grass cutting BGS 1dd 181 15.09.2022 £50.6 £0.00 Parish maintenance & grass cutting							
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233 08.11.2022 E180.00 £36.00 £216.00 Cemetery Maintenance Devon Tree Services Ltd						-	
	233	08.11.2022	£180.00	£36.00	±216.00	Cemetery Maintenance	Devon Tree Services Ltd

2022-23 Expenditure over £100

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		Parish maintenance & grass cutting	BGS Ltd
-	15.11.2022	£508.00	£101.60		Parish maintenance & grass cutting	BGS Ltd
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-	15.11.2022	£200.00	£0.00	£200.00		Bishop CC
245	17.11.2022	£170.00	£34.00		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
-	06.12.2022	£1,613.08	£0.00		Clerk's salary	Mrs. K Ford
-	06.12.2022	£222.00	£0.00	· · · · ·	Annual Subscription/Membership	SLCC
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-	06.12.2022	£936.00	£187.20	£1,123.20		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
	15.12.2022	£403.00	£80.60		Parish maintenance & grass cutting	BGS Ltd
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-	15.12.2022	£508.00	£101.60		Parish maintenance & grass cutting	BGS Ltd
	15.12.2022	£200.00	£0.00	£200.00		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
	03.01.2023	£496.25	£0.00		Tax & NI	HMRC
	03.01.2023	£1,613.08	£0.00		Clerk's salary	Mrs. K Ford
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-	03.01.2023	£543.76	£0.00		Pension Contributions	DCC Pension Fund
	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
-	16.01.2023	£403.00	£80.60		Parish maintenance & grass cutting	BGS Ltd
		£508.00				BGS Ltd
	16.01.2023		£101.60		Parish maintenance & grass cutting	
	16.01.2023	£211.00	£0.00	£211.00		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		Village Green Enhancements	BGS Ltd
	07.02.2023	£165.00	£0.00		General Maintenance	John Parkes
	07.02.2023	£543.76	£0.00		Pension Contributions	DCC Pension Fund
	01.02.2023	£257.50	£0.00		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
	13.02.2023	£508.00	£101.60		Parish maintenance & grass cutting	BGS Ltd
	13.02.2023	£211.00	£0.00	£211.00		Bishop CC
			£0.00		Cleaning Services Contract	
	01.03.2023	£257.50			•	P. Walton
	01.03.2023	£171.67	£0.00		Cleaning Services Contract	P. Walton
321	01.03.2023	£510.00	£0.00		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
	07.03.2023	£496.25	£0.00		Tax & NI	HMRC
	07.03.2023	£543.76	£0.00		Pension Contributions	DCC Pension Fund
	07.03.2023	£7,160.00	£1,432.00	-	Cockhaven Junction	BGS Ltd
	15.03.2023	£211.00	£0.00	£211.00		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
	28.03.2023	£185.80	£4.10		Expenses - various	Mrs. K Ford
	28.03.2023	£167.50	£33.50		Annual inspection & reports inv	Playsafety Ltd
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	28.03.2023	£119.56	£23.92		BERT expenses	Start Traffic Ltd (Start Traffic Ltd)
347	30.03.2023	£125.82	£25.16	±150.98	Phone & broadband	ВТ