

Voucher No	Date	Net	VAT	Total	Description	Supplier
1	03.04.2023	£429.17	£0.00	£429.17	Toilet Cleaning Contract	P. Walton
4	04.04.2023	£1,792.56	£0.00	£1,792.56	Clerks Salary	Mrs. K Ford
5	04.04.2023	£617.41	£0.00	£617.41	Tax & NICs	HMRC
6	04.04.2023	£543.76	£0.00	£543.76	Pension Contributions	DCC Pension Fund
7	04.04.2023	£150.00	£30.00	£180.00	Payroll services	Lee Accounting SW Ltd
9	04.04.2023	£240.00	£0.00	£240.00	Playground Inspection	P. Walton
10	04.04.2023	£562.00	£73.13	£635.13	Subscription	DALC
11	04.04.2023	£366.77	£0.00	£366.77	Annual Non-Domestic Rates	TDC
14	12.04.2023	£485.00	£0.00	£485.00	General Maintenance - See description	Justin Manester (Odds Sods n Jobs)
15	12.04.2023	£2,626.00	£525.20	£3,151.20	General Maintenance - See description	White Rose Tarmacadam Ltd
17	13.04.2023	£148.20	£29.64	£177.84	Playground Maintenance	Online Playgrounds
18	17.04.2023	£211.00	£0.00	£211.00	Office Rent	Bishop CC
19	17.04.2023	£1,616.00	£323.20	£1,939.20	General Maintenance Contract	BGS Ltd
21	02.05.2023	£429.17	£0.00	£429.17	Toilet Cleaning Contract	P. Walton
24	04.05.2023	£496.05	£0.00	£496.05	Tax & NICs	HMRC
25	04.05.2023	£1,592.82	£0.00	£1,592.82	Clerks Salary	Mrs. K Ford
26	04.05.2023	£571.57	£0.00	£571.57	Pension Contributions	DCC Pension Fund
27	04.05.2023	£200.00	£40.00	£240.00	Internal Audit	Lee Accounting SW Ltd
28	04.05.2023	£2,306.31	£0.00	£2,306.31	Insurance	Zurich Munciple
32	09.05.2023	£495.00	£99.00	£594.00	Defibrillator costs	First Rescue Training
35	15.05.2023	£211.00	£0.00	£211.00	Office Rent	Bishop CC
36	15.05.2023	£1,616.00	£323.20	£1,939.20	General Maintenance Contract	BGS Ltd
40	23.05.2023	£296.50	£59.30	£355.80	Cemetery Maintenance	Mrs. K Ford
41	23.05.2023	£677.75	£135.55	£813.30	Playground Maintenance	Wicksteed Leisure
42	24.05.2023	£155.00	£0.00	£155.00	Grant	BVF Committee
44	01.06.2023	£429.17	£0.00	£429.17	Toilet Cleaning Contract	P. Walton
47	08.06.2023	£582.73	£0.00	£582.73	Tax & NICs	HMRC
48	08.06.2023	£1,720.88	£0.00	£1,720.88	Clerks Salary	Mrs. K Ford
49	08.06.2023	£285.00	£0.00	£285.00	General Maintenance - See description	Bishop property (J. Parkes)
50	08.06.2023	£202.00	£0.00	£202.00	General Maintenance - See description	Justin Manester (Odds Sods n Jobs)
53	08.06.2023	£571.57	£0.00	£571.57	Pension Contributions	DCC Pension Fund
55	08.06.2023	£499.00	£67.80	£566.80	Clerk training/CPD	SLCC
58	14.06.2023	£266.99	£0.00	£266.99	Utilities	Everflow Ltd
59	15.06.2023	£211.00	£0.00	£211.00	Office Rent	Bishop CC
60	15.06.2023	£1,616.00	£323.20	£1,939.20	General Maintenance Contract	BGS Ltd
62	21.06.2023	£1,512.47	£302.50	£1,814.97	CIL	Greenbarnes Ltd
64	03.07.2023	£429.17	£0.00	£429.17	Toilet Cleaning Contract	P. Walton
67	04.07.2023	£496.25	£0.00	£496.25	Tax & NICs	HMRC
68	04.07.2023	£1,592.62	£0.00	£1,592.62	Clerks Salary	Mrs. K Ford
69	04.07.2023	£571.57	£0.00	£571.57	Pension Contributions	DCC Pension Fund
71	04.07.2023	£213.64	£0.00	£213.64	Donation	Sandra Lane (Bishopsteignton Lunch Club)
73	11.07.2023	£1,594.00	£0.00	£1,594.00	CIL	Valencia Communities Fund
74	11.07.2023	£224.00	£0.00	£224.00	General Maintenance - See description	Kate Eco Gardening
76	11.07.2023	£2,749.10	£0.00	£2,749.10	CIL	Valencia Communities Fund
79	17.07.2023	£211.00	£0.00	£211.00	Office Rent	Bishop CC
80	17.07.2023	£1,616.00	£323.20	£1,939.20	General Maintenance Contract	BGS Ltd
81	17.07.2023	£369.69	£0.00	£369.69	Utilities	Octopus
82	19.07.2023	£250.00	£0.00	£250.00	Donation	Citizens Advice Teignbridge
84	20.07.2023	£110.00	£0.00	£110.00	General Maintenance - See description	Russell Edwards
85	20.07.2023	£440.00	£0.00	£440.00	Cemetery Maintenance	Justin Manester (Odds Sods n Jobs)
88	01.08.2023	£429.17	£0.00	£429.17	Toilet Cleaning Contract	P. Walton
91	02.08.2023	£496.25	£0.00	£496.25	Tax & NICs	HMRC
92	02.08.2023	£1,592.62	£0.00	£1,592.62	Clerks Salary	Mrs. K Ford
93	02.08.2023	£571.57	£0.00	£571.57	Pension Contributions	DCC Pension Fund
96	08.08.2023	£420.00	£84.00	£504.00	Admin/IT	PKF Littlejohn
98	08.08.2023	£133.90	£6.94	£140.84	Cemetery Maintenance	Bishop property (J. Parkes)
103	14.08.2023	£121.67	£24.33	£146.00	General Maintenance - See description	ABC Siddalls Skip Hire Ltd
104	15.08.2023	£211.00	£0.00	£211.00	Office Rent	Bishop CC
105	15.08.2023	£1,616.00	£323.20	£1,939.20	General Maintenance Contract	BGS Ltd
106	01.09.2023	£429.17	£0.00	£429.17	Toilet Cleaning Contract	P. Walton
109	05.09.2023	£496.25	£0.00	£496.25	Tax & NICs	HMRC
110	05.09.2023	£1,592.62	£0.00	£1,592.62	Clerks Salary	Mrs. K Ford
111	05.09.2023	£331.30	£0.00	£331.30	Electoral Services	TDC

112	05.09.2023	£198.78	£39.77	£238.55	Admin/IT	Amazon
113	05.09.2023	£360.00	£72.00	£432.00	General Maintenance - See description	Devon Tree Services Ltd
115	05.09.2023	£150.00	£0.00	£150.00	General Maintenance - See description	John Parkes
116	05.09.2023	£1,330.00	£0.00	£1,330.00	Admin/IT	Richard Cowell (Richard Cowell Jewellery)
118	05.09.2023	£170.00	£0.00	£170.00	General Maintenance - See description	Justin Manester (Odds Sods n Jobs)
119	05.09.2023	£550.00	£5,608.20	£6,158.20	Playground Enhancements	Redlynch Leisure Installations Ltd
120	05.09.2023	£571.57	£0.00	£571.57	Pension Contributions	DCC Pension Fund
125	15.09.2023	£211.00	£0.00	£211.00	Office Rent	Bishop CC
126	15.09.2023	£1,616.00	£323.20	£1,939.20	General Maintenance Contract	BGS Ltd
127	28.09.2023	£161.99	£32.40	£194.39	Defibrillator costs	Eddy Stephenson
128	28.09.2023	£1,590.00	£318.00	£1,908.00	War Memorial	West Access
129	02.10.2023	£429.17	£0.00	£429.17	Toilet Cleaning Contract	P. Walton
133	05.10.2023	£496.25	£0.00	£496.25	Tax & NICs	HMRC
134	05.10.2023	£1,592.62	£0.00	£1,592.62	Clerks Salary	Mrs. K Ford
135	05.10.2023	£571.57	£0.00	£571.57	Pension Contributions	DCC Pension Fund
138	16.10.2023	£211.00	£0.00	£211.00	Office Rent	Bishop CC
139	16.10.2023	£1,616.00	£323.20	£1,939.20	General Maintenance Contract	BGS Ltd
141	16.10.2023	£180.00	£0.00	£180.00	General Maintenance - See description	Justin Manester (Odds Sods n Jobs)
142	16.10.2023	£1,079.00	£215.80	£1,294.80	General Maintenance - See description	JHB Linemarking
143	16.10.2023	£90.00	£18.00	£108.00	Member Training	DALC
147	24.10.2023	£1,530.00	£3,493.99	£5,023.99	Playground Enhancements	Proludic Ltd
149	24.10.2023	£250.00	£0.00	£250.00	Grant	BVF Committee
150	17.10.2023	£180.00	£0.00	£180.00	General Maintenance - See description	Bishop property (J. Parkes)
151	01.11.2023	£429.17	£0.00	£429.17	Toilet Cleaning Contract	P. Walton
154	07.11.2023	£150.00	£0.00	£150.00	Donation	Bishopsteignton Flower Club
155	07.11.2023	£496.25	£0.00	£496.25	Tax & NICs	HMRC
156	07.11.2023	£1,592.62	£0.00	£1,592.62	Clerks Salary	Mrs. K Ford
157	07.11.2023	£571.57	£0.00	£571.57	Pension Contributions	DCC Pension Fund
158	07.11.2023	£128.00	£25.60	£153.60	Admin/IT	Geosphere Ltd
159	07.11.2023	£152.87	£30.60	£183.47	Admin/IT	Amazon
160	07.11.2023	£89.00	£17.80	£106.80	Admin/IT	Shaw & Sons Ltd
161	07.11.2023	£116.00	£23.20	£139.20	General Maintenance - See description	Start Traffic Ltd (Start Traffic Ltd)
163	07.11.2023	£276.10	£0.00	£276.10	General Maintenance - See description	Joseph Walton
164	07.11.2023	£207.46	£0.00	£207.46	Donation	Sandra Lane (Bishopsteignton Lunch Club)
169	14.11.2023	£157.55	£0.00	£157.55	Utilities	Octopus
170	15.11.2023	£211.00	£0.00	£211.00	Office Rent	Bishop CC
171	15.11.2023	£1,616.00	£323.20	£1,939.20	General Maintenance Contract	BGS Ltd
172	21.11.2023	£900.00	£180.00	£1,080.00	CIL	First Rescue Training
174	21.11.2023	£85.80	£17.16	£102.96	General Maintenance - See description	Elementary Signs Ltd
175	21.11.2023	£195.00	£0.00	£195.00	General Maintenance - See description	Bishop property (J. Parkes)
176	21.11.2023	£340.00	£0.00	£340.00	CIL	Justin Manester (Odds Sods n Jobs)
177	23.11.2023	£250.00	£0.00	£250.00	Donation	DCC
178	01.12.2023	£429.17	£0.00	£429.17	Toilet Cleaning Contract	P. Walton
181	05.12.2023	£984.11	£0.00	£984.11	Tax & NICs	HMRC
182	05.12.2023	£2,260.81	£0.00	£2,260.81	Clerks Salary	Mrs. K Ford
183	05.12.2023	£826.74	£0.00	£826.74	Pension Contributions	DCC Pension Fund
184	05.12.2023	£675.00	£135.00	£810.00	General Maintenance - See description	DTG Trees & Grounds
185	05.12.2023	£498.36	£99.67	£598.03	Cemetery Maintenance	Bradford Building Supplies
186	05.12.2023	£1,029.60	£205.92	£1,235.52	Admin/IT	Starboard Systems
187	05.12.2023	£176.96	£33.64	£210.60	Clerks Expenses - See description	Mrs. K Ford
188	05.12.2023	£229.00	£0.00	£229.00	Admin/IT	SLCC
189	07.12.2023	£225.00	£0.00	£225.00	General Maintenance - See description	P. Walton
190	11.12.2023	£375.00	£0.00	£375.00	Cemetery Maintenance	John Parkes
194	13.12.2023	£704.77	£0.00	£704.77	General Maintenance - See description	Mrs. K Ford
197	15.12.2023	£211.00	£0.00	£211.00	Office Rent	Bishop CC
198	15.12.2023	£1,616.00	£323.20	£1,939.20	General Maintenance Contract	BGS Ltd
202	21.12.2023	£810.00	£162.00	£972.00	BERT	Vames Agriculture
203	21.12.2023	£1,550.00	£310.00	£1,860.00	Cemetery Maintenance	DTG Trees & Grounds
204	02.01.2024	£429.17	£0.00	£429.17	Toilet Cleaning Contract	P. Walton
208	02.01.2024	£546.00	£0.00	£546.00	Tax & NICs	HMRC
209	02.01.2024	£1,659.11	£0.00	£1,659.11	Clerks Salary	Mrs. K Ford
210	09.01.2024	£611.34	£0.00	£611.34	Pension Contributions	DCC Pension Fund
211	16.01.2024	£137.32	£26.66	£163.98	Clerks Expenses - See description	Mrs. K Ford
214	16.01.2024	£130.00	£0.00	£130.00	General Maintenance - See description	Kate Eco Gardening

217	15.01.2024	£1,616.00	£323.20	£1,939.20	General Maintenance Contract	BGS Ltd
218	15.01.2024	£237.20	£0.00	£237.20	Office Rent	Bishop CC
221	01.02.2024	£429.17	£0.00	£429.17	Toilet Cleaning Contract	P. Walton
224	06.02.2024	£523.71	£0.00	£523.71	Tax & NICs	HMRC
225	06.02.2024	£1,681.40	£0.00	£1,681.40	Clerks Salary	Mrs. K Ford
228	12.02.2024	£150.00	£0.00	£150.00	Cemetery Maintenance	Mark Hutchins
229	12.02.2024	£90.59	£18.12	£108.71	General Maintenance - See description	Bradford Building Supplies
231	12.02.2024	£125.00	£0.00	£125.00	General Maintenance - See description	Crediton town Council
234	13.02.2024	£590.80	£118.16	£708.96	NLS Maintenance	MAT Electrics Ltd
236	14.02.2024	£611.34	£0.00	£611.34	Pension Contributions	DCC Pension Fund
237	15.02.2024	£1,616.00	£323.20	£1,939.20	General Maintenance Contract	BGS Ltd
238	15.02.2024	£237.20	£0.00	£237.20	Office Rent	Bishop CC
239	21.02.2024	£300.00	£0.00	£300.00	Grant	Bishop CC
240	21.02.2024	£220.00	£0.00	£220.00	Grant	B.A.G.S.
243	26.02.2024	£314.00	£0.00	£314.00	Cemetery Fees	Brigitte WEST
244	01.03.2024	£429.17	£0.00	£429.17	Toilet Cleaning Contract	P. Walton
247	07.03.2024	£523.71	£0.00	£523.71	Tax & NICs	HMRC
248	07.03.2024	£1,681.40	£0.00	£1,681.40	Clerks Salary	Mrs. K Ford
249	07.03.2024	£611.34	£0.00	£611.34	Pension Contributions	DCC Pension Fund
251	07.03.2024	£176.00	£0.00	£176.00	General Maintenance - See description	Kate Eco Gardening
253	07.03.2024	£360.00	£0.00	£360.00	Burial Records Admin	Melanie DEEKS
255	11.03.2024	£1,164.21	£0.00	£1,164.21	VAT Repayment	HMRC
260	15.03.2024	£1,616.00	£323.20	£1,939.20	General Maintenance Contract	BGS Ltd
261	15.03.2024	£237.20	£0.00	£237.20	Office Rent	Bishop CC
262	19.03.2024	£577.50	£0.00	£577.50	Burial Records Admin	Melanie DEEKS
265	19.03.2024	£1,352.74	£270.55	£1,623.29	Memorial Bench	Earth Anchors