Voucher	Code	Date	Description	Net	VAT	Total
2	Bus Shelter Maintenance	09/04/2024	Maintenance of bus shelters & noticeboard	270.00	0.00	270.00
4	Subscriptions DALC	09/04/2024	Annual Fee	55.42	0.00	55.42
4	Subscriptions DALC	09/04/2024	Annual Fee	16.63	0.00	16.63
4	Subscriptions DALC	09/04/2024	Annual Fee	220.95	44.19	265.14
5	Insurance	09/04/2024	Insurance Premium	501.66	0.00	501.66
20	Grant made - South Hams Citizens Advice	09/04/2024	Grant	500.00	0.00	500.00
12	Salary	30/04/2024	Salary April	604.02	0.00	604.02
14	HMRC PAYE	30/04/2024	PAYE April	158.80	0.00	158.80
29	Elections South Hams District Council	14/05/2024	Election	122.70	0.00	122.70
23	Lengthsman Parish	14/05/2024	Lengthsman December to March	345.00	0.00	345.00
24	Lengthsman Parish	14/05/2024	Lengthsman April	138.00	0.00	138.00
26	Professional membership- ICCM	14/05/2024	Annual Fee	100.00	0.00	100.00
27	Grounds Maintenance Cemetery	14/05/2024	Cemetery Frequent 2024 April 01 15 and 29	270.00	54.00	324.00
41	Grant made - St Michael's Church	14/05/2024	Grant	100.00	0.00	100.00
36	Salary	31/05/2024	Salary May	603.82	0.00	603.82
40	HMRC PAYE	31/05/2024	PAYE May	120.09	0.00	120.09
44	Council Asset Maintenance - Other	10/06/2024	Advert	50.00	10.00	60.00
44	Church Wall Maintenance	10/06/2024	Advert	62.00	12.40	74.40
46	HMRC PAYE	30/06/2024	PAYE June	163.85	0.00	163.85
47	Salary	30/06/2024	Salary June	604.02	0.00	604.02
54	Audit Fees	16/07/2024	Internal Audit	165.00	0.00	165.00
53	Grounds Maintenance Cemetery	23/07/2024	Cemetery Frequent 2024 0610 0624 0708	270.00	54.00	324.00
57	Grounds Maintenance Cemetery	23/07/2024	Cemetery Frequent 2024 0513 0527	180.00	36.00	216.00
59	Salary	31/07/2024	Salary July	603.82	0.00	603.82
60	HMRC PAYE	31/07/2024	PAYE July	164.05	0.00	164.05
70	Salary	31/08/2024	Salary August	603.82	0.00	603.82
72	HMRC PAYE	31/08/2024	PAYE August	164.05	0.00	164.05
77	Cemetery Maintenance - Irregular	20/09/2024	Traffic Management Cemetery Wall Repair	1,030.00	206.00	1,236.00
80	Grounds Maintenance Cemetery	27/09/2024	Cemetery Frequent 2024 0805 & 0819	180.00	36.00	216.00
81	Grounds Maintenance Churchyard	27/09/2024	Churchyard Frequent 2024 August 19 and 05	170.00	34.00	204.00
74	Salary	30/09/2024	Salary September	604.02	0.00	604.02
76	HMRC PAYE	30/09/2024	PAYE September	163.85	0.00	163.85
83	Cemetery Maintenance - Irregular	30/09/2024	Cemetery Wall maintenance	1,230.00	246.00	1,476.00
87	Grounds Maintenance Churchyard	17/10/2024	Churchyard Frequent Reinstate 14 August	175.00	35.00	210.00
88	Grounds Maintenance Churchyard	17/10/2024	Churchyard Frequent 2024 September 03 16 and 30	255.00	51.00	306.00
89	Grounds Maintenance Cemetery	17/10/2024	Cemetery Frequent September 03 16 and 30	270.00	54.00	324.00
102	Defibrillator	28/10/2024	Defibrillator Annual Support	198.00	0.00	198.00
99	Salary	31/10/2024	Salary October	773.25	0.00	773.25
100	HMRC PAYE	31/10/2024	PAYE October	239.19	0.00	239.19
111	Salary	30/11/2024	Salary November	627.96	0.00	627.96
112	HMRC PAYE	30/11/2024	PAYE November	174.84	0.00	174.84
116	Lengthsman Parish	03/12/2024	Lengthsman May	149.50	0.00	149.50
117	Churchyard Maintenance - Other	10/12/2024	Advert	70.00	14.00	84.00
117	Running Costs	10/12/2024	Advert	70.00	14.00	84.00
124	Salary	31/12/2024	Salary December	628.16	0.00	628.16

125	HMRC PAYE	31/12/2024	PAYE December	174.64	0.00	174.64
131	Bus Shelter Maintenance	08/01/2025	Bus Shelter Maintenance – Cleans	185.00	37.00	222.00
128	Salary	31/01/2025	Salary January	627.96	0.00	627.96
129	HMRC PAYE	31/01/2025	PAYE January	174.84	0.00	174.84
137	Grant made - Sustainable Blackawton	04/02/2025	Grant Kick Water Test Kit	109.00	0.00	109.00
132	Grounds Maintenance Cemetery	10/02/2025	Hedge Cemetery	100.00	20.00	120.00
141	HMRC PAYE	28/02/2025	PAYE February	174.64	0.00	174.64
142	Salary	28/02/2025	Salary February	628.16	0.00	628.16