

Date	Description	Total
01/03/2024	HMRC PAYE February	159.00
03/10/2023	Highway Safety Signs	122.97
04/07/2023	Hall Wi-Fi Grant	437.25
04/07/2023	Maintenance Contractor Invoice Highway Safety and Cemetery Bench	169.52
05/12/2023	Lengthsman May to November	793.50
05/12/2023	Treeworks in Cemetery	180.00
06/03/2024	Cemetery 20230811 & 20230822 Frequent Cuts	216.00
06/06/2023	Churchyard Wall Repair	706.20
06/06/2023	Cemetery Posts	180.00
06/06/2023	Internal Audit	150.00
06/06/2023	Highway safety training	108.00
06/06/2023	Cemetery 20230516 Frequent cuts	108.00
06/06/2023	Cemetery 20230530 Frequent cuts	108.00
06/12/2023	20231101 Churchyard Biodiversity cut	420.00
06/12/2023	20231101 Cemetery Frequent cut	108.00
07/11/2023	Maintenance Contract second cut vegetation churchyard wall	500.00
07/11/2023	Defibrillator Annual Support	198.00
07/11/2023	Maintenance Bus Shelter Cleans	150.00
07/11/2023	Cemetery Frequent cut	108.00
07/11/2023	202310 03 Cemetery Frequent cut	108.00
07/11/2023	202310 17 Cemetery Frequent cut	108.00
14/03/2024	Treeworks in Cemetery	480.00
14/07/2023	Lengthsman 22/23 Final	319.00
14/07/2023	Lengthsman 2023 April	287.50
14/07/2023	20230613 Cemetery Frequent cut	108.00
14/07/2023	20230627 Cemetery Frequent cut	108.00
16/05/2023	Annual Fee Devon Association of Local Councils	173.35
16/05/2023	Cemetery 20230418 Frequent	108.00
16/05/2023	Cemetery 20230502 Frequent	108.00
19/03/2024	Employer NIC	104.94
20/10/2023	202309 05 Cemetery Frequent cut	108.00
20/10/2023	202309 21 Cemetery Frequent cut	108.00
23/06/2023	Maintenance Contract First cut vegetation churchyard wall	500.00
23/06/2023	Maintenance Contract First Clean of Bus Shelters	150.00
24/04/2023	Insurance Premium	470.97
24/04/2023	Churchyard 20230228 Biodiversity cut	360.00
29/02/2024	Salary February	603.82
30/04/2023	Salary April	464.49
30/04/2023	HMRC PAYE April	122.20
30/06/2023	Salary June	615.44
30/06/2023	HMRC PAYE June	161.80
30/09/2023	Salary September	567.66
30/09/2023	HMRC PAYE September	149.40
30/11/2023	Salary November	567.66
30/11/2023	HMRC PAYE November	149.40

31/01/2024	Salary January	604.02
31/01/2024	HMRC PAYE January	158.80
31/03/2024	Salary March	603.82
31/03/2024	PAYE March	159.00
31/05/2023	Salary May	535.94
31/05/2023	HMRC PAYE May	141.00
31/07/2023	Salary July	567.66
31/07/2023	HMRC PAYE July	149.40
31/08/2023	Salary August	567.66
31/08/2023	HMRC PAYE August	149.40
31/08/2023	20230711 Cemetery Frequent cut	108.00
31/08/2023	20230725 Cemetery Frequent cut	108.00
31/10/2023	Salary October	686.69
31/10/2023	HMRC PAYE October	180.80
31/12/2023	Salary December	880.27
31/12/2023	HMRC PAYE	251.51
11/03/2024	Accounting Software	328.32
11/03/2024	Cemetery Software	207.36