

Payments 1.4.23 to 30.4.23

Date	Description	Supplier	Total (Incl.VAT)
03/04/2023	Clerk/Deputy Clerk Salary	Salary Adjustment	0.20
03/04/2023	Grounds Maintenance Contract	Brownstone Grounds Maintenance	933.33
03/04/2023	Cemetery Lodge Repair Bathroom	John Newman	187.00
03/04/2023	Tax & NI	HMRC (PAYE & NI)	257.71
05/04/2023	Refit Basin	South Hams District Council	180.00
06/04/2023	DALC / NALC Affiliation Fee / Service Charge	Devon Association of Local Councils	315.27
06/04/2023	Postage	Viking	38.66
06/04/2023	Memorial Trees	Brownstone Grounds Maintenance	120.00
06/04/2023	Misc Village Works	Alan Farr	690.00
06/04/2023	KPC Pensioner (Increase)	Peninsula Pensions	740.86
18/04/2023	Stationery	Clerk	48.19
18/04/2023	Insurance Renewal	BHIB Ltd	1,206.43
18/04/2023	Microsoft 365 Subscription	Microsoft	11.28
18/04/2023	Water Bill	SWW Source for Business	136.79
18/04/2023	Hanging Basket Plants	Ash Tree Farm	165.00
18/04/2023	Coronation Programmes, Tickets, Posters, Hi Vis Vests	Clerk	276.46
18/04/2023	Land Registry Fee	Clerk	6.00
18/04/2023	Coronation Memorabilia	Happy Cups	486.00
26/04/2023	Grounds Maintenance Contract	Brownstone Grounds Maintenance	933.33
26/04/2023	Band - Coronation Boat Trip	Alistair Anderson (Missin Tackle)	50.00
28/04/2023	Pension	NEST	168.48
			6,950.99

Approved..... Date.....