

Details							Zero Cost				
		£	21,446.11			£	20,817.34	£	31,877.01	£	888.74
Admin		Payment		Bank	Bank						
Ref	Payee	Value	Cheque No	Transaction	Balance	Receipt Value	Date	/Reconciled	VAT		
1612	Room Hire Postbridge Village Hall Inv 010/2023	£	15.00	1819			25/08/23				
1620	South Brent Parish Council DALC Training Councillors x3 Jan 2023	£	46.59	1826			20/04/23				
1621	Tony Parker - Re-imbursing for refurbishment of telephone box and electrical supply	£	114.56	1827			03/04/23				
1622	David Cole Lengthsman Pay	£	528.00	1828			03/04/23				
1625	Jake Cook - litter picker fee	£	45.00	1831			11/04/23				
1626	HMRC Clerk Tax	£	89.20	1832			20/04/23	£ 31,038.66			
1627	West Devon Borough Council - Account no 300004188 Cemetery Rates (6 months)	£	109.56	DD			03/04/23				
1628	West Devon Borough Council - Inv no 8000342825 4x Dog Bin emptying, fortnightly	£	190.94	DD			05/04/23		£		31.82
1629	Jackie Bennetts - Clerk Pay	£	363.35	1833			28/04/23				
1630	David Cole - Lengthsman Pay	£	528.00	1834			03/05/23				
1631	Jake Cook - Litter Picker fee	£	44.00	1835			10/05/23				
1632	HMRC - Clerk tax	£	90.60	1836			05/05/23				
1633	Ann Strange - Kidz Soft Play INV	£	275.00	1837			05/05/23				
1634	DM Payroll INV	£	132.00	1838			10/05/23				
1635	Devon Association of Local Councils INV	£	303.91	1839			03/05/23		£		36.91
1636	Jackie Bennetts - Clerks Expenses - Coronation Wild Flower Seed Packsx200	£	235.95	1840			28/04/23				
1637	Playsafe RoSPA Insection Play Park	£	132.00	1841			11/05/23				
1638	Cllr Mark Williams - purchase of compost	£	62.00	1842			28/04/23				
1639	David Cole - Expenses - fuel and 2 stroke oil	£	41.95	1843			28/04/23		£		6.99
1640	West Devon Borough Council - Precept (6 months)					£	8,997.50	24/04/23	£	39,047.41	
1641	Jackie Bennetts - Clerk Pay	£	363.15	BACS			26/05/23				
1642	Jackie Bennetts - Clerks Expenses -Plaques, plates, cups, gloves	£	130.97	BACS			26/05/23		£		20.34
1643	David Cole - Lengthsman Pay	£	528.00	BACS			26/05/23				
1644	David Cole - Expenses - fuel and post/rails/netting for Tree Guards	£	179.54	BACS			26/05/23		£		29.92
1645	Jake Cook - Litter Picker fee	£	44.00	BACS			26/05/23				
1646	HMRC - Clerk tax	£	90.80	BACS			26/05/23				
1647	Dartmoor Garden Machinery - Strimmer Repair INV	£	107.16	BACS			26/05/23		£		17.86
1648	Postbridge Village Hall - Coronation Celebrations	£	50.00	BACS			26/05/23				
1649	Sheila Manning - reimbursing for plants and rosettes	£	119.14	BACS			26/05/23		£		5.38

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1650	Zurich Municipal Town & Parish , Insurer Trust Account INV	£ 485.27	BACS		26/05/23		
1651	Invoice 001/23 - Princetown Football Club - Pitch Cutting May			£ 60.31	26/05/23	£ 35,504.18	
1652	Jackie Bennetts - Clerk Pay	£ 363.15	BACS		03/07/23		
1653	Jackie Bennetts - Clerks Expenses - Paint, Trolley, Hi-Viz, ID Lanyard, A4 envelopes	£ 93.23	BACS		03/07/23		£ 15.55
1654	David Cole - Lengthsman Pay	£ 528.00	BACS		03/07/23		
1655	David Cole - Expenses - fuel	£ 40.00	BACS		03/07/23		£ 6.66
1656	Jake Cook - Litter Picker fee	£ 44.00	BACS		03/07/23		
1657	HMRC - Clerk tax	£ 90.80	BACS		03/07/23		
1658	Donation to 'Around & About '	£ 75.00	BACS		03/07/23		
1659	HMRC Vat reclaim for 2022-23			£ 1,175.16	04/07/23		
1660	Jackie Bennetts - Clerk Pay	£ 726.15	BACS		31/07/23		
1661	Jackie Bennetts - Clerks Expenses Gloves & Bags, Dog Poo signs	£ 45.48	BACS		31/07/23		£ 7.59
1662	David Cole - Lengthsman Pay	£ 528.00	BACS		31/07/23		
1663	David Cole - Expenses - fuel	£ 65.00	BACS		31/07/23		
1664	Jake Cook - Litter Picker fee	£ 44.00	BACS		31/07/23		
1665	JS Trees - Postbridge Cemetery Tree Work (Stuart Haines)	£ 365.00	BACS		31/07/23		
1666	Cllr Mark Williams - purchase of plants	£ 22.95	BACS		31/07/23		
1667	Don Agnew - Invoice for Internal Audit 2022-23	£ 50.00	BACS		31/07/23	£ 33,598.58	
1668	Invoice 002/23 - Princetown Football Club - Pitch Cutting May			£ 120.62	01/08/2023		
1669	Jackie Bennetts - Clerk Pay	£ 453.95	BACS		29/08/23		
1670	Jackie Bennetts - Clerks Expenses Magnolia Paint for bus shelter & storage boxes	£ 84.94	BACS		29/08/23		£ 14.16
1671	David Cole - Lengthsman Pay	£ 528.00	BACS		29/08/23		
1672	David Cole - Expenses - fuel	£ 60.00	BACS		29/08/23		£ 9.99
1673	Jake Cook - Litter Picker fee	£ 44.00	BACS		29/08/23		
1674	Invoice 003/23 - Princetown Football Club - Pitch Cutting May			£ 241.43	23/08/23		
1675	West Devon Borough Council - Precept (6 months) Oct-Mar			£ 8,997.50	12/09/23	£ 32,774.74	
1676	Jackie Bennetts - Clerk Pay	£ 453.95	BACS		02/10/23		
1677	Jackie Bennetts - Clerks Expenses - Defib batteries & pads + Notice board Hexworth	£ 619.69	BACS		02/10/23		£ 102.85
1678	David Cole - Lengthsman Pay	£ 528.00	BACS		02/10/23		
1679	David Cole - Expenses - fuel	£ 80.00	BACS		02/10/23		
1680	Jake Cook - Litter Picker fee	£ 44.00	BACS		02/10/23		

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1681	Duchy of Cornwall Inv 167629 rent Play Park Apr23 - Sept23	£ 42.00	BACS		02/10/23	£ 7.00	
1682	Donation from Anton Coaker & Alison Geen for Hexworthy Noticeboard £50			£ 50.00	21/09/23		
1683	Donation from Dave and Shirley Mudge for Hexworthy Noticeboard £50			£ 50.00	26/09/23		
1684	Invoice 004/23 - Princetown Football Club - Pitch Cutting Aug/Sept			£ 241.24	02/10/23	£ 42,113.48	
1685	Donation from Forest Inn for Hexworthy Noticeboard £50			£ 50.00	02/10/23		
1686	West Devon Borough Council Postbridge Cemetery Rates	£ 110.00	DD		02/10/23		
1687	West Devon Borough Council - Inv no 8000357823 4x Dog Bin emptying, fortnightly	£ 190.94	DD		02/10/23	£ 31.82	
1688	Jackie Bennetts - Clerk Pay	£ 453.95	BACS		31/10/23		
1689	Jackie Bennetts - Clerks- Expenses No Dogs in Park signs	£ 12.45	BACS		31/10/23	£ 2.07	
1690	David Cole - Lengthsman Pay	£ 528.00	BACS		31/10/23		
1691	David Cole - Expenses - fuel	£ 60.01	BACS		31/10/23	£ 10.00	
1692	Jake Cook - Litter Picker fee	£ 44.00	BACS		31/10/23		
1693	Western Web INV 24049 Email domain and webspace, content management licence	£ 210.00	BACS		31/10/23	£ 35.00	
1694	PKF Littlejohn (external Auditor) Inv SB202232763	£ 252.00	BACS		31/10/23	£ 42.00	
1695	Princetown Community Centre Room Hire Feb24 - June 24 INV 40/23	£ 100.00	BACS		31/10/23		
1696	Donation from Brimpts Farm for Hexworthy Noticeboard £50			£ 50.00	20/11/23		
1697	Invoice 005/23 - Princetown Football Club - Pitch Cutting Oct			£ 60.31	26/11/23		
1698	Invoice 006/23 - Princetown Churchyard Maintenance Fund - Grass Cut			£ 38.92	31/10/23	£ 38,583.72	
1699	Invoice 007/23 - DCC Highways - Grass Cutting			£ 126.00	02/11/23		
1700	Jackie Bennetts - Clerk Pay	£ 453.95	BACS		04/12/23		
1701	Jackie Bennetts - Clerks- Expenses Toner, Paint, Gloves	£ 217.67	BACS		04/12/23	£ 36.28	
1702	David Cole - Lengthsman Pay	£ 528.00	BACS		04/12/23		
1703	David Cole - Expenses - fuel	£ 20.00	BACS		04/12/23	£ 3.33	
1704	Jake Cook - Litter Picker fee	£ 44.00	BACS		04/12/23		
1705	Torriddge, North And West Devon Citizens Advice donation Agreed at Oct meeting	£ 75.00	BACS		04/12/23		
1706	IOC annual fee	£ 35.00	DD		23/11/23		
1707	Reimbursing Cllr Wood - Wreath for Remembrance Service	£ 23.98	BACS		04/12/23	£ 38,674.72	
1708	Invoice 008/23 - Princetown Football Club - Pitch Cutting Oct			£ 60.12	11/12/23		
1709	Jackie Bennetts - Clerk Pay	£ 715.35	BACS		27/12/23		
1710	David Cole - Lengthsman Pay	£ 528.00	BACS		27/12/23		

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1711	Jake Cook - Litter Picker fee	£ 44.00	BACS		27/12/23		
1712	Invoice 009/23 - Princetown Churchyard Maintenance Fund - Grass Cut			£ 38.92	28/12/23	£ 36,123.81	
1713	Jackie Bennetts - Clerk Pay	£ 488.97	BACS		30/01/24		
1714	Jackie Bennetts - Clerk working at home payment	£ 30.00	BACS		30/01/24		
1715	David Cole - Lengthsman Pay	£ 528.00	BACS		30/01/24		
1716	Jake Cook - Litter Picker fee	£ 44.00	BACS		30/01/24		
1717	SLCC Membership 2024 INV MEM246978	£ 105.00	BACS		30/01/24		
1718	Re-imbursing Cllr Williams - Postcrete x 3, Wooden posts x4 for Play Park repairs	£ 122.84	BACS		30/01/24		£ 20.47
1719	Invoice 010/23 - Princetown Football Club - Pitch Cutting Jan			£ 60.31	24/01/24		
1720	Donation received for memorial Plaque Cribbetts			£ 50.00	17/01/24	£ 34,915.31	
1721	Jackie Bennetts - Clerk Pay	£ 488.95	BACS		04/03/24		
1722	Jackie Bennetts - Clerk expenses	£ 2,063.23	BACS		04/03/24		£ 343.87
1723	David Cole - Lengthsman Pay	£ 528.00	BACS		04/03/24		
1724	Jake Cook - Litter Picker fee	£ 44.00	BACS		04/03/24		
1725	Mark Williams - re-imburement	£ 28.69	BACS		04/03/24		£ 4.78
1726	Bob Castle - CCTV annual service INV 1075	£ 210.00	BACS		04/03/24		£ 35.00
1727	Duchy of Cornwall Inv 172374 rent Play Park Oct 23 > Mar 24	£ 42.00	BACS		04/03/24		£ 7.00
1728	Princetown Charity Shop - Donation towards Princetwon Signs			£ 241.00	27/02/24	£ 35,156.31	
1729	Judith Wotton - Ploy Purchase B61			£ 108.00	14/03/24	£ 31,859.44	
1730	Jackie Bennetts - Clerk Pay	£ 488.95	BACS		02/04/24		
1731	David Cole - Lengthsman Pay	£ 792.00	BACS		02/04/24		
1732	Jake Cook - Litter Picker fee	£ 44.00	BACS		02/04/24		
1733	Mark Williams - re-imburement Timber for play park	£ 24.60	BACS		02/04/24		£ 4.10
1734	Princetown Community Centre Room Hire Dec 24 - June 24 INV 41/23	£ 100.00	BACS		02/04/24	£ 30,409.89	