

Payments

Here you can enter, edit and search payment transactions for goods or services provided to the council.

Voucher No	Date	Total	Cashed Date	Description	Supplier	Payment Ref	
80	16.03.2026	£406.14	31.03.2026	Salaries and expenses	Louise Butler	v80	2↻
75	16.03.2026	£235.00	31.03.2026	Parish post printing	Phil Tucker (Parish Magazine Printing)	Mar 26	1↻
72	16.02.2026	£393.64	10.03.2026	Salaries and expenses	Louise Butler	72	2↻
71	31.01.2026	£157.00	10.03.2026	Parish post printing	Parish Mag Printers Ltd	N/A	1↻
68	02.02.2026	£274.40	10.02.2026	Water WC	source for business	DD	
66	19.01.2026	£576.55	10.02.2026	Salaries and expenses	Louise Butler	Jan 2026	2↻
64	29.12.2025	£280.56	06.01.2026	A30 Emergency kit	Amazon	Paid Lou	2↻
62	14.12.2025	£394.09	06.01.2026	Salaries and expenses	Louise Butler	N/A	
61	01.12.2025	£950.00	06.01.2026	Lenthsmen	paul Lethbridge (m e garden Maintenance)	N/A	1↻
60	13.12.2025	£225.00	06.01.2026	Cleaning WC	Stephen Park	N/A	
59	02.12.2025	£316.00	06.01.2026	Parish post printing	Parish Mag Printers Ltd	N/A	1↻
57	17.11.2025	£282.00	13.12.2025	mvas battery	Swarco	N/A	
53	16.11.2025	£287.00	13.12.2025	Parish post printing	Parish Mag Printers Ltd	Nov 25	1↻
52	17.11.2025	£392.55	13.12.2025	Salaries and expenses	Louise Butler	Nov 25	1↻
51	12.11.2025	£3,420.00	16.11.2025	Mvas mark 2	Message Maker	N/A	



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49	29.10.2025	£225.91	16.11.2025	boiler service	Tonepohl	N/A	1🔗
48	29.10.2025	£500.00	16.11.2025	Grant	Drewsteignton playing field	grant application	
47	29.10.2025	£176.88	16.11.2025	Toilet hire	Wessex Eagle plant	N/A	1🔗
43	20.10.2025	£464.48	16.11.2025	Salaries and expenses	Louise Butler	43	1🔗
42	20.10.2025	£195.00	16.11.2025	Parish post printing	Parish Mag Printers Ltd	42	1🔗
40	20.10.2025	£446.40	16.11.2025	Gov.uk domain	James Proctor (WJP software ltd)	40	1🔗
39	20.10.2025	£252.00	16.11.2025	External audit	PKF Littlejohn LLP	DV0137	1🔗
37	15.09.2025	£229.00	16.09.2025	Parish post printing	Parish Mag Printers Ltd	N/A	1🔗
34	15.09.2025	£682.82	16.09.2025	Salaries and expenses	Louise Butler	Aug/sept 25	1🔗
33	15.09.2025	£275.00	16.09.2025	Cleaning WC	Stephen Park	N/A	1🔗
28	20.07.2025	£437.00	30.07.2025	insurance	Zurich	July 2025	1🔗
27	21.07.2025	£395.27	30.07.2025	Salaries and expenses	Louise Butler	july 25	1🔗
26	21.07.2025	£195.00	30.07.2025	Parish post printing	Parish Mag Printers Ltd	july 25	1🔗
21	18.06.2025	£500.00	20.07.2025	Grant	Friends of holy trinity churchyard	N/A	
20	20.06.2025	£372.00	20.07.2025	accessibility ramps	The ramp people	N/A	1🔗

Voucher No	Date	Total	Cashed Date	Description	Supplier	Payment Ref	
17	16.06.2025	£143.00	20.07.2025	Parish post printing	Parish Mag Printers Ltd	June 25	1🔗
16	16.06.2025	£459.24	20.07.2025	Salaries and expenses	Louise Butler	June 25	2🔗
13	19.05.2025	£195.00	15.06.2025	Parish post printing	Parish Mag Printers Ltd	may 25	1🔗
12	19.05.2025	£311.06	15.06.2025	Salaries and expenses	Louise Butler	may 25	2🔗
7	30.04.2025	£132.00	20.07.2025	website	Round ash	N/A	1🔗
5	26.04.2025	£282.43	01.05.2025	Cleaning WC	Stephen Park	N/A	1🔗
4	26.04.2025	£735.68	01.05.2025	Salaries and expenses	Louise Butler	N/A	5🔗
3	26.04.2025	£308.17	18.05.2025	DALC subscription	Devon association of local councils	N/A	1🔗
2	26.04.2025	£195.00	01.05.2025	Parish post printing	Parish Mag Printers Ltd	N/A	1🔗
1	28.04.2025	£124.80	18.05.2025	Playing Field annual inspection	Playsafe ltd	N/A	1🔗