

**TALATON PARISH COUNCIL**  
**23-24 EXPENSES £100 AND OVER**

DATE	PAYEE	DETAILS	AMOUNT	VAT
17/05/2023	Employee	Various Expenses	120.27	
17/05/2023	Employee	Salary	590.80	
17/05/2023	COMMUNITY FIRST	Insurance Premium	193.29	
17/05/2023	DALC	Annual Subscription	134.00	18.53
15/06/2022	HMRC	Income Tax	147.60	
07/06/2023	Devon Air Ambulance Trust	Donation re King`s Coronation Event	100.00	
07/06/2023	Mr A Hazeldine	Grass Cutting Charges	140.00	
07/06/2023	Mrs C McIntyre	Repayment of costs of Anti-virus £24.99; Voucher for Auditor £75 & stationery items £26.68	126.67	
07/06/2023	Employee	Salary May/June (Net)	295.40	
07/07/2023	Talatton Parish Hall	Room Hire April - June	130.00	
07/07/2023	Employee	Salary June/July (Net)	295.40	
08/09/2023	Employee	Salary July/Aug £295.40 Salary Aug/Sept £295.40	590.80	
08/09/2023	HMRC	Income Tax July/Aug £73.80 Income Tax Aug/Sept £73.80	147.60	
08/09/2023	Vision ICT	Website hosting Nov 23 - Oct 24	240.00	48.00
03/10/2023	Employee	Salary Sept/Oct (Net)	295.40	
04/11/2023	Employee	Salary Oct/Nov (Net)	295.40	
04/11/2023	EDDC	Emptying of 2 dog bins	220.00	44.00
03/12/2023	HMRC	Income Tax	120.60	
03/12/2023	Employee	Salary Nov/Dec (Net)	482.86	
03/12/2023	Knit and Natter	Grant	150.00	
03/12/2023	Talatton PCC	Grant	100.00	
03/12/2023	Tale Valley Trust	Grant	250.00	
04/01/2024	Employee	Salary Dec/Jan (Net)	316.46	
04/01/2024	M Kingdon	Annual cost of Cutting of the M	625.00	
02/02/2024	Employee	Salary Jan/Feb (Net)	316.46	
02/02/2024	M Kingdon	Strimming allotment plots and covering with plastic sheeting	120.00	
02/02/2024	Connetts Farm	Cost of Christmas Tree	120.00	24.00
03/03/2024	Employee	Salary Feb/March (Net)	316.46	
03/03/2024	Employee	Expenses from 1/11/23 - 31/3/2024 including annual home allowance	251.12	

**TALATON PARISH COUNCIL**  
**23-24 EXPENSES £100 AND OVER**

<b>TOTAL</b>
120.27
590.80
193.29
152.53
147.60
100.00
140.00
126.67
295.40
130.00
295.40
590.80
147.60
288.00
295.40
295.40
264.00
120.60
482.86
150.00
100.00
250.00
316.46
625.00
316.46
120.00
144.00
316.46
251.12