TALATON PARISH COUNCIL
22-23 EXPENSES £100 AND OVER

DATE	PAYEE	DETAILS	AMOUNT	VAT	TOTAL
06/04/2022	DALC	Subscription	117.00	15.27	132.27
04/05/2022	A HAZELDINE	Maintenance/Repairs	150.00		150.00
01/06/2022	COMMUNITY FIRST	Insurance	244.43		244.43
01/06/2022	A HAZELDINE	Maintenance/Repairs	150.00		150.00
15/06/2022	EMPLOYEE	Salary	810.00		810.00
15/06/2022	HMRC	Income Tax	202.40		202.40
06/07/2022	TALATON PARISH HALL	Hall Hire	120.00		120.00
20/07/2022	A HAZELDINE	Maintenance/Repairs	150.00		150.00
20/07/2022	EDDC	Dog Waste Collection	200.00	40.00	240.00
08/09/2022	VISION ICT	General Admin	240.00	48.00	288.00
15/09/2022	EMPLOYEE	Salary	810.00		810.00
15/09/2022	HMRC	Income Tax	202.40		202.40
27/10/2022	A HAZELDINE	Maintenance/Repairs	110.00		110.00
07/12/2022	TALATON CALENDAR	Grant	500.00		500.00
07/12/2022	M KINGDON	Maintenance/Repairs	600.00		600.00
07/12/2022	TALE VALLEY TRUST	Grant	200.00		200.00
07/12/2022	TALATON PCC	Grant	100.00		100.00
07/12/2022	TALATON VILLAGE DAY	Grant	125.00		125.00
17/12/2022	EMPLOYEE	Salary	810.00		810.00
17/12/2022	HMRC	Income Tax	202.40		202.40
04/01/2023	TALATON PARISH HALL	Hall Hire	100.00		100.00
04/01/2023	EMPLOYEE	Backdated salary	230.34		230.34
01/03/2023	EMPLOYEE	Salary	886.20		886.20
01/03/2022	HMRC	Income Tax	221.40		221.40