,	Payee and details	Chq No.		Staff Costs	Stationery, insurance, audit, chair, travel, pay roll, defibrillator, misc	Recreation Association	Training	Millennium Orchard and Play Area	Village Maintnance Contract	Subscriptions	Technology/website/s	Grants /donations	Elections	Allotments	Cemetery	Footpaths and bridleways	S137		VAT					TOTAL	
TEDBURN ST MARY PARISH COUNCIL EXPENDITURE - 1 APRIL 2022 - 31ST MARCH 2023																									
4.4.22.	Jane Clark - salary, telephone and home working	834		400																				400.00	400
27.7.22.	Wildlife Warden scheme for seed (On last year's agenda)	833			50.00																			50.00	
4.4.22.	Jane Clark - salary, telephone and home working	835		369.24																				369.24	369.24
4.4.22.	HMRC - clerk's PAYE	836		£125.41																				£125.41	£125.41
4.4.22.	DCC Pension Fund - clerk's pension	837		£241.76																				£241.76	£241.76
4.4.22.	RoSPA - annual inspection of play area	838						£84.00																£84.00	
4.4.22.	Tedburn Times - print cost donation	839										£400.00												£400.00	
4.4.22.	VOID	840																						£0.00	
18.4.22.	DCC Pension Fund - clerk's pension - previous cheque for October payment was lost in the posty	841		£200.11																				£200.11	£200.11
25.4.22.	Curry's for computer support	Auto									£9.49													£9.49	
3.5.22.	Jane Clark - salary, telephone and home working	842		£400.00																				£400.00	£400.00
3.5.22.	Jane Clark - salary, telephone and home working	843		£274.31																				£274.31	£274.31
3.5.22.	VOID	844																						£0.00	
3.5.22.	HMRC - clerk's PAYE	845		£85.87																				£85.87	£85.87
3.5.22.	DCC Pension Fund - clerk's pension	846		£203.58																				£203.58	£203.58
3.5.22.	DM Payroll Services	847			£90.00																			£90.00	
3.5.22.	Lewyn Denley - maintenance contract	848							£255.00															£255.00	
3.5.22.	DALC subscription	849								£378.73														£378.73	
3.5.22.	Julie Dixon - for village website domain name	850									£172.80													£172.80	
3.5.22.	WeDoInvoice - for slide for play area (reimbursed via insurance)	851						£1,286.10											£257.22					£1,543.32	
24.5.22.	Curry's for computer support	Auto									£9.49													£9.49	
6.6.22.	DCC Pension Fund - clerk's pension + underpayment last month	852		£211.22																				£211.22	£211.22
6.6.22.	Jane Clark - salary, telephone and home working	853		£400.00																				£400.00	£400.00

6.6.22.	**Jane Clark - salary, telephone and home working**	**854**		**283.05**																			**283.05**	**283.05**
6.6.22.	**HMRC - clerk's PAYE**	**855**		**91.2**																			**91.20**	**91.2**
6.6.22.	**Gallagher - council insurance**	**856**			**£1,045.60**																		**£1,045.60**	
6.6.22.	**Lewyn Denley - maintenance contract**	**857**							**£310.00**														**£310.00**	
6.6.22.	**Louise Taylor - TDC funded donation towards Platinum Jubilee public picnic**	**858**										**£200.00**											**£200.00**	
24.6.22.	**Curry's for computer support**	**Auto**									**£9.49**												**£9.49**	
4.7.22.	Devon County Council Pension Fund	**859**		£207.75																			**£207.75**	£207.75
4.7.22.	Mrs Jane Clark, part salary	**860**		£400.00																			**£400.00**	£400.00
4.7.22.	Mrs Jane Clark, Part salary	**861**		£284.45																			**£284.45**	£284.45
4.7.22	HMRC - clerk's PAYE	**862**		£89.80																			**£89.80**	£89.80
4.7.22.	Lewyn Denley - Lewyn Denley	**863**							£262.50														**£262.50**	
4.7.22.	Teignbridge District Council - dog waste collection annual fee	**864**				£623.60												£124.72					**£748.32**	
4.7.22.	Recreation Associaton Grant	**865**				£2,000.00																	**£2,000.00**	
4.7.22.	Fry and Son - maintenance supplies; rock salt and wire	**866**							£82.42									£16.48					**£98.90**	
25.7.22.	Curry's for computer support	**Auto**									£9.49												**£9.49**	
1.8.22.	Devon County Council Pension Fund	**867**		£207.75																			**£207.75**	£207.75
1.8.22.	Mrs Jane Clark, part salary	**868**		£400.00																			**£400.00**	£400.00
1.8.22.	VOID	**869**																					**£0.00**	
1.8.22	Mrs Jane Clark, part salary	**870**		£284.65																			**£284.65**	£284.65
1`.8.22.	HMRC - clerk's PAYE	**871**		£89.60																			**£89.60**	£89.60
1.8.22.	Lewyn Denley - village maintenance and disposal of hedgng	**872**							£275.00														**£275.00**	
1.8.22.	Cllr Louise Taylor - annual expenses payment	**873**			£150.00																		**£150.00**	
1.8.22.	Cllr Jonathan Putt - Footpaths and Bridleway expenses annual payment	**874**														£100.00							**£100.00**	
1.8.22.	Jule Dixon for work on parish council website	**875**									£140.00												**£140.00**	
1.8.22.	Penny Clapham for internal audit for AGAR	**876**			£59.50																		**£59.50**	
1.8.22.	DALC - new councillor training	**877**					£45.49											£8.00					**£53.49**	
1.8.22.	Oak Farm Organics - allotments rent	**878**												£525.00									**£525.00**	
1.8.22.	PO - for Teignbridge District Council garden waste for cemeter	**879**													£50.00								**£50.00**	

18.8.22.	Curry's for computer support	Auto									£9.49												£9.49	
5.9.22.	VOID	880																					£0.00	
5.9.22.	Clerk's salary	881		£400.00																			£400.00	£400.00
5.9.22.	Clerk's salary	882		£284.45																			£284.45	£284.65
5.9.22.	Devon County Council Pension Fund	883		£207.75												`							£207.75	£207.75
5.9.2..	H.M.R.C.	884		£89.80																			£89.80	£89.80
5.9.22.	VOID	885																					£0.00	
5.9.22.	PKF Littlejohn external audit	886			£200.00														£40.00				£240.00	
5.9.22.	Lewyn Denley, village maintenance	887							£340.50														£340.50	
5.9.22.	Acoustic Associates SW for village traffic noise survey	888										£1,000.00							£200.00				£1,200.00	
5.9.22	Clerk's ex's need - 6 months	889			£98.22																		£98.22	
26.9.22.	Curry's for computer support										£9.49												£9.49	
3.10.22.	Clerk's salary	890		£400.00																			£400.00	6231.95
3.10.22.	Clerk's salary	891		£284.45																			£284.45	
3.10.22.	HMRC - clerk's PAYE	892		£89.80																			£89.80	
3.10.22.	Devon County Council Pension Fund	893		£207.75																			£207.75	
3.10.22.	SLCC Subscription	894								£144.00													£144.00	
3.10.22.	Lewyn Denley Village Maintenance	895							£130.00														£130.00	
24.10.22	Curry's for computer support	AUTO									£9.49												£9.49	
7.11.22.	Mrs Jane Clark, part salary	896		£400.00																			£400.00	
7.11.22.	Mrs Jane Clark, part salary	897		£284.65																			£284.65	
7.11.22.	HMRC - clerk's PAYE	898		£89.60																			£89.60	
7.11.22.	Devon County Council Pension Fund	899		£207.75																			£207.75	
7.11.22.	Julie Dixon - for annual honorarium for creating and managing village website and updating page and creating new pages	900									£200.00												£200.00	
7.11.22.	Devon Communities Together annual subscription	901								£50.00													£50.00	
7.11.22.	Roger Sibley - for reimbursement of emergency purchase of defib pads and batteries	902			£430.00														£86.00				£516.00	
7.11.22.	Mrs Jane Clark - reimbursement for emergency purchase of new pads	903			£122.00														£24.40				£146.40	
7.11.22.	Lewyn Denley for village maintenance	904							£325.00														£325.00	
7.11.22.	Mrs Jane Clark for reimbursement for office stationery and stamps	905			£56.77																		£56.77	
25.11.22.	Curry's for computer support	Auto									£9.49												£9.49	

5.12.22.	Mrs Jane Clark for salary, home working, phone and 8 months backdated pay award	**906**		£1,077.65																				**£1,077.65**
5.12.22.	HMRC - clerk's PAYE	**907**		£188.00																				**£188.00**
5.12.22.	Devon County Council Pension Fund	**908**		£417.99																				**£417.99**
5.12.22	Diane Malley - 6 months payroll services	**909**			£90.00																			**£90.00**
5.12.22.	Graham Dicker maintenance 10 months Millennium Orchard	**910**						£1,000.00																**£1,000.00**
5.12.22.	Graham Dicker maintenance 10 months Cemetery and Little Chapel.	**911**													£600.00									**£600.00**
5.12.22.	Graham Dicker for fencing in gaps in perimeter at Millennium Orchard	**912**						£400.00																**£400.00**
5.12.22.	Lewyn Denley for village maintenance	**913**							£240.00															**£240.00**
5.12.22.	Mrs Jane Clark for reimbursement for two year pre payment of antivirus softward (McAffee)	**914**									£99.99													**£99.99**
5.12.22.	Mr A Pring for clearing and removing spoil from end of cemetery	**915**													£450.00									**£450.00**
28.12.22.	Curry's for computer support	**Auto**									£9.49													**£9.49**
3.1.23.	Mrs Jane Clark part salary	**916**		£400.00																				**£400.00**
3.1.23.	Mrs Jane Clark part salary	**917**		£333.48																				**£333.48**
3.1.23.	HMRC - clerk's PAYE	**918**		£102.20																				**£102.20**
3.1.23.	Devon County Council Pension Fund	**919**		£225.10																				**£225.10**
3.1.23.	1	**VOID 920**																						**£0.00**
25.1.23.	Lewyn Denley village maintenance	**921**							£210.00															**£210.00**
24.1.23.	Curry's for computer support	**auto**									£9.49													**£9.49**
6.2.23.	Mrs Jane Clark part salary home working and phone	**922**		£400.00																				**£400.00**
6.2.23.	Mrs Jane Clark part salary home working and phone	**923**		£333.68																				**£333.68**
6.2.23	HMRC Clerk's PAYE	**924**		£102.00																				**£102.00**
6.2.23	Devon County Council Pension Fund	**925**		£225.10																				**£225.10**
6.2.23.	Lewyn Denley village maintenance contract	**926**							£280.00															**£280.00**
6.2.23.	DM Payroll Services (6 months cover)	**927**			£90.00																			**£90.00**
6.2.23.	DALC Training (Clerk for Elections process)	**928**					£30.00												£6.00					**£36.00**
6.2.23.	Devon Mobility	**929**										£100.00												**£100.00**

6.2.23.	DALC Training for Chair and two New Councillors books	930					£42.46												£6.00				£48.46
6.2.23.	Colaton Ralegh Parish Council for joint training course for two new councillors.	931					£46.84																£46.84
4.2.23.	Curry's for computer support	Auto									£9.49												£9.49
6.3.23	Mrs Jane Clark part salary, home office and phone	932		£400.00																			£400.00
6.3.23	Mrs Jane Clark part salary, home office and phone	933		£333.68																			£333.68
6.3.23	HMRC Clerk's PAYE	934		£102.00																			£102.00
6.3.23	DCC Pension Fund clerk's pension	935		£225.10																			£225.10
6.3.23.	Lewyn Denley for village maintenance	936							£220.00														£220.00
6.3.23.	Mrs jane Clark for travel expenses and stationery reimbursement	937			£157.75																		£157.75
24.3.23.	Curry's for computer support	Auto									£9.49												£9.49
				£13,061.73	£2,639.84	£2,623.60	£164.79	£2,770.10	£2,930.42	£572.73	£726.67	£1,700.00	£0.00	£525.00	£1,100.00	£100.00	£0.00		£768.82				£29,683.70
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