

Ide Parish Council

Transactions for 01 current

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Cashed date
84	28/11/2022		clerk salary	Ide Parish Council	-184.29	30/11/2022
98	06/12/2022		TDC Grant for Gate and Stile	TDC	1,000.00	31/12/2022
86	06/12/2022		website costs	BT	-50.40	31/12/2022
87	06/12/2022		Keys for Weir meadow gate	Guardian Security	-80.46	31/12/2022
88	08/12/2022		Zoom meetings	Zoom	-143.88	31/12/2022
65447	08/12/2022		Transfer to 02 Rec Ground		-1,000.00	31/12/2022
65448	09/12/2022		Transfer to 02 Rec Ground		-200.00	31/12/2022
89	15/12/2022		PWLB repayment	Ide Parish Council	-3,192.32	31/12/2022
90	22/12/2022		clerk salary	Ide Parish Council	-144.81	31/12/2022
99	28/12/2022		Grant for Grit spreader and Bin	Devon Community	722.68	31/12/2022
91	28/12/2022		clerk salary	Ide Parish Council	-184.29	31/12/2022
95	03/01/2023		water Rates	Pennon	-8.98	19/01/2023
96	09/01/2023		grit store and spreader	Glasdon	-473.95	19/01/2023
98	09/01/2023		Cemetery grass cutting	P Tonkin	-60.00	19/01/2023
97	09/01/2023		back pay clerk	Ide Parish Council	-499.99	19/01/2023
65809	11/01/2023		Transfer from 02 Rec Ground		80.46	19/01/2023
					-4,420.23	