

**Ide Parish Council****Transactions for 01 current**

<b>Voucher</b>	<b>Date</b>	<b>Chq/Rec No.</b>	<b>Description</b>	<b>Supplier</b>	<b>Total</b>	<b>Cashed date</b>
112	27/01/2023		cemetery fee	Orchard memorial	50.00	31/01/2023
102	30/01/2023		clerk salary	Ide Parish Council	-184.29	31/01/2023
103	30/01/2023		HMRC	Clerk Tax	-172.80	31/01/2023
104	01/02/2023		dog bags	WYBONE	-122.38	28/02/2023
123	13/02/2023		VAT refund	HMRC	934.63	28/02/2023
66858	13/02/2023		Transfer to 02 Rec Ground		-675.43	28/02/2023
105	28/02/2023		clerk salary	Ide Parish Council	-184.29	28/02/2023
106	28/02/2023		Ide Congregational Church HUb Rent	Ide Congregationa	-42.00	28/02/2023
107	28/02/2023		Microphones for public meeting	Stage Engage	-166.08	28/02/2023
110	06/03/2023		clerk salary	Ide Parish Council	-20.82	15/03/2023
111	15/03/2023		website costs	BT	-50.40	15/03/2023
					<b>-633.86</b>	