

Payments

Here you can enter, edit and search payment transactions for goods or services provided to the council.

Voucher No	Date	Total	Cashed Date	Description	Supplier	Payment Ref	
71	17.03.2025	£459.32	31.03.2025	Salary and costs	Louise Butler	March 25	1🔗
73	17.03.2025	£186.00	31.03.2025	Parish Post	Parish Mag Printers Ltd	March 25	1🔗
75	17.03.2025	£4,483.60	31.03.2025	Bus shelters	les welland (pcs (sw) ltd)	N/A	1🔗
70	07.03.2025	£6,722.26	15.03.2025	playing field equipment	sovereign	75% for new equipment	1🔗
58	17.02.2025	£225.00	17.02.2025	WC cleaning	Stephen Park	N/A	1🔗
62	17.02.2025	£463.58	17.02.2025	playing field equipment	sovereign	N/A	1🔗
64	17.02.2025	£404.48	31.03.2025	Salary and costs	Louise Butler	Feb	1🔗
66	17.02.2025	£195.00	31.03.2025	Parish Post	Parish Mag Printers Ltd	Feb	1🔗
68	17.02.2025	£238.80	31.03.2025	scribe	Scribe Accounting (Starboard Systems Limited)	N/A	1🔗
63	13.02.2025	£2,240.76	17.02.2025	playing field equipment	sovereign	N/A	1🔗
65	02.02.2025	£930.00	31.03.2025	Legthsman	paul Lethbridge (m e garden Maintenance)	Feb	1🔗
54	22.01.2025	£2,150.00	17.02.2025	grant payments	Drewsteignton playing field	N/A	2🔗
56	17.01.2025	£541.13	17.02.2025	Salary and costs	Louise Butler	N/A	2🔗
47	09.12.2024	£186.00	16.01.2025	Parish Post	Parish Mag Printers Ltd	2404	



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48	09.12.2024	£180.00	30.01.2025	carpark maintainance	CWR campbell	2405
49	09.12.2024	£227.06	02.01.2025	Defib Costs	David Endacott	2406
45	08.12.2024	£398.64	02.01.2025	Salary and costs	Louise Butler	2403
40	17.11.2024	£651.55	01.12.2024	Salary and costs	Louise Butler	400
34	21.10.2024	£452.66	02.11.2024	Salary and costs	Louise Butler	2399
25	16.09.2024	£246.00	30.09.2024	WC cleaning	Stephen Park	2390
26	16.09.2024	£148.00	02.11.2024	Parish Post	Parish Mag Printers Ltd	2391
28	16.09.2024	£926.38	30.09.2024	Salary and costs	Louise Butler	2393
16	14.07.2024	£127.20	01.08.2024	Clerk Training	Devon association of local councils	2386
18	14.07.2024	£556.85	01.08.2024	Salary and costs	Louise Butler	2388
19	14.07.2024	£521.88	01.08.2024	expenses	Louise Butler	2389
12	10.06.2024	£289.39	01.07.2024	Salary and costs	Louise Butler	2385
3	20.05.2024	£740.00	01.07.2024	Parish Post	Parish Mag Printers Ltd	2620
4	20.05.2024	£671.00	31.05.2024	Salary and costs	Louise Butler	2381
5	20.05.2024	£487.88	01.07.2024	Insurance council	Community first trading ltd	2382
6	20.05.2024	£295.74	01.07.2024	Dalc membership	Devon association of local councils	2383
1	19.05.2024	£251.15	01.07.2024	WC cleaning	Stephen Park	2618



Voucher No	Date	Total	Cashed Date	Description	Supplier	Payment Ref
14	29.04.2024	£121.00	01.05.2024	WC's Electric	EDF	671142938470
7	15.04.2024	£136.79	31.05.2024	Defib Costs	Steve Harris	2614
9	15.04.2024	£493.07	30.04.2024	Salary and costs	Louise Butler	2616
10	15.04.2024	£117.60	31.05.2024	playing field equipment	Playsafe ltd	2617

