

**EAST DRAYTON PARISH COUNCIL  
TRANSPARENCY CODE 2022-23**

Income and Expenditure (items above £100)

Dates as bank statements

**INCOME**

DATE	ITEM	£
19/04/22	Parish Precept BDC (first part)	1359.00
26/09/22	Parish Precept BDC (second part)	1359.00
09/12/22	LOCALITY GRANT (Neighbourhood Plan government funding)	9220.00
03/03/23	BDC grant	150.00

**EXPENDITURE**

DATE	ITEM	£
26/05/22	S Manson (planters & petrol)	196.20
27/05/22	Children's Jubilee Project	100.00
09/06/22	Zurich Ins.	218.59
14/06/22	Clerk salary (June)	245.10
26/07/22	N Notts 1 <sup>st</sup> responders	100.00
20/09/22	Clerk salary (Sept.)	245.10
08/11/22	S Ellis/ TEEC website costs	157.56
25/11/22	VH hire	210.00
25/11/22	Children's Xmas party (VH)	100.00
08/12/22	Clerk salary (Dec.) inc NP hours & backdated annual salary	451.45
15/12/22	HMRC - December	113.00
01/02/23	Parish Clock Fund	250.00
02/02/23	Defibrillator battery	267.60
08/03/23	HMRC - March	100.80
09/03/23	Clerk salary (March) inc. NP hours	403.65
23/03/23	Planning With People (consultant)	3940.00
24/03/23	Groundwork UK (unused grant repayment)	5156.00