

**EAST DRAYTON PARISH COUNCIL
TRANSPARENCY CODE 2023-24**

Income and Expenditure (items above £100)

Dates as bank statements

INCOME

DATE	ITEM	£
17/04/23	Parish Precept BDC (first part)	1789.50
18/08/23	Groundwork UK (NP grant) 23/24	10000.00
25/08/24	Parish Precept BDC (2 nd part)	1789.50

EXPENDITURE

DATE	ITEM	£
11/04/23	Groundwork UK - unspent repayment (22/23)	5156.00
17/05/23	S Manson - BBQ & Planters	462.76
25/05/23	Zurich Insurance	230.47
09/06/23	Clerk salary	282.52
27/07/23	VH hire (half yr)	120.00
	Notts 1 st Responders donation	100.00
19/09/23	Clerk salary	313.96
28/09/23	G Squire (lamp post poppies)	100.00
02/11/23	S Ellis (TEEC) website	157.56
07/12/23	Clerk salary	313.95
22/01/24	VH -children's party donation	200.00
25/01/24	Village clock annual maintenance don.	250.00
02/02/24	Planning With People (NP)	4918.00
27/02/24	PWP (NP)	550.00
13/03/24	Clerk salary	309.35
26/03/24	PWP (NP)	2200.00