

Drinkstone Parish Council Record of Transparency Payments 2020-2021

Date Issued	Purpose	Payment Amount	VAT Amount Recovered
18/06/2020	Clerk Tax/NI Contributions	£ 204.99	
18/06/2020	Grounds Maintenance	£ 112.50	£18.75
18/06/2020	Clerk Salary	£ 365.23	
18/06/2020	Drinkstone Walks Flyers	£ 231.50	
18/06/2020	Clerk Salary	£ 238.33	
18/06/2020	Zoom Meetings Subscription	£ 143.88	£23.98
18/06/2020	Litter & Dog Bin Emptying	£ 383.16	£63.86
18/06/2020	SALC Annual Subscription	£ 260.70	
18/06/2020	Labour to parish Trees	£ 360.00	£60.00
18/06/2020	Clerk Salary	£ 293.26	
30/06/2019 Quarter	End Quarter 1	£ 2,593.55	£ 166.59
01/07/202	Clerk Salary	£ 339.13	
06/082020	Internal Audit	£ 158.00	
06/08/2020	Clerk Expenses	£ 101.64	£17.34
06/08/2020	Clerk Salary	£ 241.68	
03/09/2020	Clerk Salary	£ 247.63	
30/09/2019 Quarter	End Quarter 2	£ 1,088.08	£ 17.34
13/10/2020	Work to Parish Trees	£ 150.00	£25.00
13/10/2020	Clerk Salary	£ 280.74	
02/11/2020	Clerk Salary Period 7	£ 247.55	
02/11/2020	Parish Insurance	£ 331.97	
18/12/2020	Grounds Maintenance	£ 112.50	£18.75
18/12/2020	Clerk Salary Period 8	£ 247.35	
31/12/2019 Quarter 3 Total		£ 1,370.11	£43.75
19/01/2021	Clerk Salary	£ 247.55	
19/01/2021	Clerk Expenses	£ 27.42	£ 3.00
03/02/2021	50% Deposit Nest Swing	£ 1,997.86	£ 332.98
03/02/2021	50% Deposit Aerial Slide	£ 5,076.13	£ 1,015.23
03/02/2021	Clerk Salary	£ 251.41	
26/03/2021	Print Toner	£ 121.00	£ 24.20
26/03/2021	Clerk Salary	£ 279.19	
26/03/2021	Neighbourhood Plan Consultant Advice	£ 2,503.30	£ 700.66
29/10/2020	Professional Fees (Land Registration)	£ 1,772.88	£ 280.48
29/10/2020	Professional Fees (Allotment Land Advice)	£ 600.00	£ 100.00
31/03/2020 Quarter 4 Total		£ 12,876.74	£ 2,456.55
Year End Total		£ 17,928.48	£ 2,684.23