

Drinkstone Parish Council Record of Transparency Payments 2021-2022

Transaction Date	Who	What	Transaction Amount	Ex VAT	VAT	Total Payment
14/04/2021	Playdale Playgrounds	ZipWire (balance)	£ 6,091.34	£5,076.12	£1,015.22	£6,091.34
14/04/2021	Adler Shine (ElanCityUk)	SID Device	£ 2,272.74	£1,893.95	£ 378.79	£2,272.74
09/12/2021	B/P to: Elan City Ltd	Second SID device	£ 2,251.06	£1,875.88	£ 375.18	£2,251.06
14/04/2021	Playdale Playground	Swing Nest Seat (balance)	£ 1,997.84	£1,664.87	£ 332.97	£1,997.84
21/03/2022	B/P to: Dr J L Hill	Clerk Pay	£ 774.60	£ 774.60	£ -	£ 774.60
15/10/2021	B/P to: Richard Edmondson	Daffodil bulbs	£ 769.99	£ 641.71	£ 128.28	£ 769.99
22/06/2021	B/P to: H WORKMAN	Clerk Overtime	£ 449.67	£ 449.67	£ -	£ 449.67
08/06/2021	B/P to: Mid Suffolk DC	Dog bins	£ 342.42	£ 285.35	£ 57.07	£ 342.42
27/09/2021	B/P to: Bus Ser at CAS LTD	Insurance	£ 331.97	£ 331.97	£ -	£ 331.97
22/06/2021	B/P to: H WORKMAN	Clark Pay	£ 278.56	£ 278.56	£ -	£ 278.56
14/04/2021	Suffolk Assn. of Local Councils	Subscription for 2021/22	£ 268.76	£ 268.76	£ -	£ 268.76
14/04/2021	Hilary Workman	Clerk Salary Period 12 2020-21	£ 251.61	£ 251.61	£ -	£ 251.61
04/11/2021	B/P to: Gipping Press	Printing for footpath maps	£ 250.00	£ 250.00	£ -	£ 250.00
07/05/2021	B/P to: H WORKMAN	Clerk salary period 1 2021-22	£ 249.73	£ 249.73	£ -	£ 249.73
09/03/2022	B/P to: Tim Moss	INV. 1780	£ 208.30	£ 173.58	£ 34.72	£ 208.30
17/08/2021	B/P to: Mr P J Holborn(Dulux decorating cen	Paint for Railing project	£ 188.62	£ 157.18	£ 31.44	£ 188.62
17/08/2021	B/P to: Dr J L Hill	Clerk Pay	£ 160.00	£ 160.00	£ -	£ 160.00
17/08/2021	B/P to: Dr J L Hill	Clerk Pay	£ 160.00	£ 160.00	£ -	£ 160.00
08/10/2021	B/P to: Dr J L Hill	Clerk Pay	£ 160.00	£ 160.00	£ -	£ 160.00
04/11/2021	B/P to: Dr J L Hill	Clerk Pay	£ 160.00	£ 160.00	£ -	£ 160.00
04/11/2021	B/P to: Dr J L Hill	Clerk Pay	£ 160.00	£ 160.00	£ -	£ 160.00
08/06/2021	B/P to: Heelis & Lodge	Internal Audit Fee	£ 155.00	£ 155.00	£ -	£ 155.00
15/10/2021	B/P to: Suffolk Assn. of L	Training	£ 120.00	£ 100.00	£ 20.00	£ 120.00
09/03/2022	B/P to: David Willis	DPC_CRICKET MOLES	£ 120.00	£ 120.00	£ -	£ 120.00
17/08/2021	B/P to: TOP Garden Service	Grass Cutting	£ 112.50	£ 93.75	£ 18.75	£ 112.50
25/01/2022	B/P to: Dr J L Hill	FOOTBALL NETS	£ 104.88	£ 87.40	£ 17.48	£ 104.88