

**Drinkstone Parish Council
Transparency Payments Record 2018 - 2019**

Date Issued	Purpose	Payment Amount	VAT Amount Recovered
01.04.18	Clerk's salary March	£158.17	-
01.04.18	HMRC	£118.80	-
09.04.18	War memorial Institute	£240.00	-
14.05.18	Clerk's salary April	£158.17	-
14.05.18	SALC Subscription	£252.39	-
14.05.18	Waste & Litter Collection	£318.00	£ 53.00
01.06.18	Clerk's salary May	£158.17	-
	Q1 total	£1,598.66	
02.07.18	Grounds Maintenance	£112.50	£ 18.75
02.07.18	Clerk's salary June	£158.17	-
02.07.18	HMRC	£118.60	-
31.07.18	Clerk's salary July	£158.17	-
03.09.18	Clerks Salary August	£178.55	-
03.09.18	Insurance Premium	£418.30	-
	Q2 Total	£1,144.29	
01.10.18	Clerk Salary Period 6	£166.75	-
01.10.18	Grounds Maintenance	£210.85	£ 42.17
05.11.2018	Clerk Salary Period 7	£166.75	-
03.12.2018	Clerk Salary Period 8	£171.60	-
03.12.2018	Play Equipment Maintenance	£382.80	£ 63.80
03.12.2018	Printed Matter - Neighbourhood Plan	£238.80	£ 39.80
	Q3 Total	£2,039.75	
07.01.2019	Clerk Salary Period 9	£171.60	-
16.02.2019	Clerk Salary Period 10	£208.55	-
16.02.2019	Room Hire	£220.00	-
04.03.2019	Room Hire - Neighbourhood Plan	£130.00	-
04.03.2019	Clerk Salary Period 11	£208.55	-
	Q4 Total	£938.70	