EAST DRAYTON PARISH COUNCIL TRANSPARENCY CODE 2024-25

Income and Expenditure (items above £100)

Dates as bank statements

INCOME

DATE	ITEM	£	
12/04/24	Parish Precept BDC (first part)		2096.50
19/07/24	BDC Councillor grant		200.00
20/09/24	Parish Precept BDC (second part)		2096.50
25/10/24	Groundwork UK grant (NP)		5962.00

EXPENDITURE

DATE	ITEM	£
16/04/24	Groundwork UK (unspent grant 2023/24 NP)	2026.00
19/04/25	Zurich Insurance	267.63
15/05/24	Npower phone box	106.27
07/06/24	Clerk salary (June), inc. back-pay increase and tax	502.20
23/07/24	A Stanley (ED Festival)	154.53
25/07/24	S Manson (planters)	164.50
19/09/24	Clerk salary (Sept.) inc. tax	293.10
27/09/24	Notts CFR donation	100.00
24/11/24	S Ellis- TEEC website	200.76
04/12/24	Clock Fund donation	250.00
19/12/24	Clerk salary (Dec.)	390.72
06/02/25	Churchyard mowers	250.00
01/03/25	Consultant fees (NP)	5956.00
17/03/25	VH donation	200.00
u	S Manson - planters	150.00
18/03/25	Clerk salary (Mar.) inc. tax	427.35
u	Retford Lions Donation (CPR)	200.00
	ED Sports Club	200.00