

## WHINBURGH & WESTFIELD PARISH COUNCIL

Chairman: Roland Terry  
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### Transparency Code for Smaller Authorities

Information to be published annually  
All items of expenditure above £100  
2016/2017

| (a)<br>Date the<br>expenditure was<br>incurred | (b)<br>Summary of the purpose of the expenditure      | (c)<br>Amount<br>£ | (d) VAT<br>that cannot<br>be recovered<br>£ |
|--|---|--------------------|---|
| 19 April 2016                                  | Norfolk Association of Local Councils<br>Subscription | 109.37             | 0.00  |
| 17 May 2016                                    | Insurance premium                                     | 628.35             | 0.00  |
| 17 May 2016                                    | Laptop & printer                                      | 499.99             | 0.00  |
| 17 May 2016                                    | Dog waste bin   | 103.82             | 0.00  |
| 21 June 2016                                   | Clerk's salary & allowances                           | 919.23             | 0.00  |
| 21 June 2016                                   | Path lighting on Playing Field (100% grant<br>funded) | 3,113.92           | 0.00  |
| 20 September<br>2016                           | Clerk's salary & allowances                           | 795.08             | 0.00  |
| 20 September<br>2016                           | Grant to maintain burial grounds                      | 300.00             | 0.00  |
| 15 November 2016                               | Tree H&S survey                                       | 500.00             | 0.00  |
| 15 November 2016                               | Playing Field entrance improvement                    | 240.00             | 0.00  |
| 15 November 2016                               | BT (Installation of Broadband in Pavilion)            | 393.49             | 0.00  |
| 15 November 2016                               | Stationery  | 148.58             | 0.00  |
| 13 December 2016                               | Clerk's salary & allowances                           | 1,202.30           | 0.00  |
| 13 December 2016                               | Grass cutting Whinburgh Playing Field                 | 505.00             | 0.00  |
| 21 February 2017                               | Clerk's salary & allowances                           | 910.24             | 0.00  |
| 21 March 2017                                  | Replacement of lights in Pavilion                     | 111.71             | 0.00  |