

## WHINBURGH & WESTFIELD PARISH COUNCIL

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### Transparency Code for Smaller Authorities

Information to be published annually  
All items of expenditure above £100  
2017/2018

| (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>£ |
|--|--|--------------------|---|
| 18 April 2017                                  | Tree H&S work  | 930.00             | 0.00  |
| 18 April 2017                                  | Norfolk Association of Local Councils<br>Subscription  | 113.75             | 0.00  |
| 18 April 2017                                  | Refrigerator, urn, etc. for Pavilion                   | 484.75             | 0.00  |
| 4 May 2017                                     | Electricity for Pavilion                               | 115.15             | 0.00  |
| 16 May 2017                                    | Insurance premium                                      | 673.21             | 0.00  |
| 20 June 2017                                   | Clerk's salary & allowances                            | 882.51             | 0.00  |
| 19 September<br>2017                           | Clerk's salary & allowances                            | 838.31             | 0.00  |
| 19 September<br>2017                           | External Audit fee                                     | 120.00             | 0.00  |
| 21 November 2017                               | Grass cutting Whinburgh Playing Field                  | 505.00             | 0.00  |
| 21 November 2017                               | Grant to maintain burial grounds                       | 300.00             | 0.00  |
| 21 November 2017                               | Stationery   | 146.33             | 0.00  |
| 19 December 2017                               | Clerk's salary & allowances                            | 852.65             | 0.00  |
| 20 March 2018                                  | Clerk's salary & allowances                            | 910.35             | 0.00  |
| 20 March 2018                                  | Gate for Former Highway Surveyor's Land,<br>Garvestone | 259.47             | 0.00  |
| 23 March 2018                                  | Electricity for Pavilion                               | 284.71             | 0.00  |