

WRETHAM PARISH COUNCIL

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Transparency Code for Smaller Authorities

Information to be published annually
All items of expenditure above £100
2018/2019

(a) Date the expenditure was incurred	(b) Summary of the purpose of the expenditure	(c) Amount £	(d) VAT that cannot be recovered £
10 May 2018	Norfolk Association of Local Councils subscription	110.09	0.00
10 May 2018	Coach Hire for STANTA tour	325.00	
14 June 2018	Loan repayment	220.44	0.00
14 June 2018	Insurance premium	379.08	0.00
14 June 2018	Clerk's salary & allowances	961.82	0.00
13 September 2018	Clerk's salary & allowances	875.99	0.00
13 September 2018	STANTA Military Charities (surplus on STANTA Tour)	371.00	0.00
11 October 2018	Clerk's salary & allowances	779.85	0.00
6 December 2018	Clerk's salary & allowances	1,048.82	0.00
6 December 2018	Grass cutting of Millennium Row.	492.20	0.00
6 December 2018	Stationery	143.90	0.00
6 December 2018	Burial ground maintenance grant	250.00	0.00
14 December 2018	Loan repayment	220.44	0.00
14 February 2019	Clerk's salary & allowances	1,061.67	0.00
14 February 2019	Tree work on Millennium Row	480.00	0.00
14 March 2019	Website hosting for compliance with Transparency Code (2017/18)	111.75	0.00
14 March 2019	Dog waste bin	126.79	0.00