

WRETHAM PARISH COUNCIL

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Transparency Code for Smaller Authorities

Information to be published annually
All items of expenditure above £100
2021/2022

| (a) Date the expenditure was incurred | (b) Summary of the purpose of the expenditure | (c) Amount £ | (d) VAT that cannot be recovered £ |
|--|---|--------------------|---|
| 8 April 2021 | Norfolk Association of Local Councils subscription | 113.54 | 0.00 |
| 21 May 2021 | Insurance premium | 602.39 | 0.00 |
| 10 June 2021 | Staff costs | 1,083.53 | 0.00 |
| 14 June 2021 | Loan repayment | 220.44 | 0.00 |
| 14 October 2021 | Staff costs | 1,165.43 | 0.00 |
| 14 October 2021 | Stationery | 180.58 | 0.00 |
| 9 December 2021 | Tree work | 462.00 | 0.00 |
| 9 December 2021 | Staff costs | 1,088.73 | 0.00 |
| 14 December 2021 | Loan repayment | 220.44 | 0.00 |
| 10 February 2022 | Staff costs | 1,115.88 | 0.00 |
| 10 March 2022 | Defibrillator maintenance | 198.00 | 0.00 |
| 10 March 2022 | Website hosting | 111.75 | 0.00 |
| 10 March 2022 | Grass cutting | 518.92 | 0.00 |
| 10 March 2022 | Staff costs | 107.06 | 0.00 |