

**TRANSPARENCY CODE FOR SMALLER AUTHORITIES**

**2015/16 Accounts - Waddingham Parish Council**

**Items of expenditure above £100**

	<u>Date expend incurred</u>	<u>Summary of Purpose of expenditure</u>	<u>Payment To</u>	<u>Amount</u>
1	01/04/15	Subscriptions to L.A.L.C	L.A.L.C.	155.07
2	18/05/15	Parish Council Insurance Cover 2015/16	Broker Network Ltd (Came & Co)	292.90
3	18/05/15	Grass Cutting - Village Greens March/April	JW Cousins & Sons (Farmers) Ltd	345.00
4	18/05/15	Donation to Triangle Magazine re upkeep	Bishop Norton Newsletter	200.00
5	18/05/15	Parish Council Website Purchase	123 Connect Ltd	351.60
6	27/07/15	Weed control Waddingham Beck	Complete Weed Control	125.00
7	27/07/15	Grass Cutting - Village Greens May/June	JW Cousins & Sons (Farmers) Ltd	520.00
8	27/07/15	Donation re Churchyard maintenance	Waddingham Parochial Church Council	300.00
9	21/09/15	Election Costs 07.05.2015	West Lindsey District Council	1,237.57
10	21/09/15	Weed control Waddingham Beck	Complete Weed Control	100.00
11	21/09/15	Grass Cutting - Village Greens July/Aug	JW Cousins & Sons (Farmers) Ltd	520.00
12	21/09/15	David Rylatt	20 Tonne Road Planings	250.00
13	21/09/15	1st Half Year Salary 2015/16	Clerk	1,024.97
14	23/11/15	Grass Cutting - Village Greens September/October	JW Cousins & Sons (Farmers) Ltd	520.00
15	23/11/15	Maintenance work on Flood Relief Channel	Ralph Day & Co	352.00
16	10/12/15	Maintenance work on Flood Relief Channel	Glanford Beet Ltd	360.00
17	21/03/16	2nd Half Year Salary 2015/16	Clerk	1,024.77