

TRANSPARENCY CODE FOR SMALLER AUTHORITIES

**2016/17 Accounts Waddingham Parish Council**

Items of expenditure over £100

<u>Date expend Incurred</u>	<u>Summary of Purpose of expenditure</u>	<u>Payment To</u>	<u>Amount</u>
01.04.16	Subscriptions to LALC	LALC	£ 193.13
24.05.16	Grass Cutting March/April	J. W. Cousins	414.00
24.05.16	20 Tonne Road Planings	D. Rylatt	300.00
24.05.16	Parish Council Insurance 2016/17	Came & Co.	305.60
24.05.16	Donation to Triangle Magazine upkeep	Triangle Lincs	200.00
24.05.16	Donation re Churchyard upkeep	Waddingham PCC	300.00
25.07.16	Grass Cutting May/June	J. W. Cousins	624.00
09.08.16	Weed control Waddingham Beck	Complete Weed Control	150.00
31.08.16	Weed control Waddingham Beck	Complete Weed Control	156.00
19.09.16	Half year salary	Clerk	1035.18
19.09.16	Grass cutting July/August	J. W. Cousins	624.00
21.11.16	Grass cutting September/October	J. W. Cousins	624.00
21.11.16	Maintenance on Flood Relief Channel	Glanford Beet	260.40
04.01.17	3 <sup>rd</sup> Quarter Salary	Clerk	449.29
13.03.17	4 <sup>th</sup> Quarter Salary	Clerk	667.83
13.03.17	Room hire for Parish Council Meetings	Village Hall Committee	110.00