

Whittington Parish Council



Transparency Code Information

The Transparency Code for Smaller Authorities requires the council to publish the following information.

Payments above £100 2020-21

| Date | Purpose of the payment | Amount inc. VAT (£) | Irrecoverable VAT (£) |
|----------|-------------------------|---------------------|-----------------------|
| 28/04/20 | Administration expenses | 748.98 | Nil |
| 28/04/20 | Administration expenses | 255.86 | Nil |
| 26/05/20 | Administration expenses | 688.99 | Nil |
| 26/05/20 | Administration expenses | 218.86 | Nil |
| 26/05/20 | Internal audit | 100.00 | Nil |
| 26/05/20 | Subscription fees | 732.83 | Nil |
| 23/06/20 | Administration expenses | 687.82 | Nil |
| 23/06/20 | Administration expenses | 237.36 | Nil |
| 02/07/20 | Consultation expenses | 364.49 | Nil |
| 28/07/20 | Administration expenses | 716.03 | Nil |
| 28/07/20 | Administration expenses | 237.36 | Nil |
| 28/07/20 | Consultation expenses | 138.00 | Nil |
| 28/07/20 | Consultation expenses | 276.00 | Nil |
| 11/08/20 | Administration expenses | 778.52 | Nil |
| 11/08/20 | Administration expenses | 135.46 | Nil |
| 11/08/20 | Administration expenses | 279.49 | Nil |
| 22/09/20 | Administration expenses | 692.98 | Nil |
| 22/09/20 | Administration expenses | 237.36 | Nil |
| 22/09/20 | Insurance | 344.12 | Nil |
| 27/10/20 | Administration expenses | 841.05 | Nil |
| 27/10/20 | Administration expenses | 178.91 | Nil |
| 27/10/20 | Administration expenses | 309.39 | Nil |
| 24/11/20 | Administration expenses | 696.74 | Nil |
| 24/11/20 | Administration expenses | 243.77 | Nil |
| 24/11/20 | External audit | 240.00 | Nil |
| 24/11/20 | Lengthsman | 290.00 | Nil |
| 22/12/20 | Administration expenses | 868.14 | Nil |
| 22/12/20 | Administration expenses | 193.79 | Nil |
| 22/12/20 | Administration expenses | 319.52 | Nil |
| 22/12/20 | Community Hall Project | 85,597.04 | Nil |
| 26/01/21 | Administration expenses | 870.15 | Nil |
| 26/01/21 | Administration expenses | 193.59 | Nil |
| 26/01/21 | Administration expenses | 319.52 | Nil |
| 26/01/21 | Community Hall Project | 129,695.02 | Nil |
| 23/02/21 | Administration expenses | 870.96 | Nil |
| 23/02/21 | Administration expenses | 193.59 | Nil |
| 23/02/21 | Administration expenses | 319.52 | Nil |

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|----------|-------------------------|-----------|-----|
| 23/02/21 | VAS batteries | 150.24 | Nil |
| 23/02/21 | Community Hall Project | 68,802.12 | Nil |
| 23/03/21 | Administration expenses | 882.87 | Nil |
| 23/03/21 | Administration expenses | 193.79 | Nil |
| 23/03/21 | Administration expenses | 319.52 | Nil |
| 23/03/21 | Community Hall Project | 67,197.60 | Nil |
| 23/03/21 | Website | 150.00 | Nil |