

**NORTH CADBURY AND YARLINGTON PARISH COUNCIL  
TRANSPARENCY CODE LIST OF EXPENDITURE  
ITEMS OVER £100 2022/2023**

<b>DATE</b>	<b>SUMMARY OF PURPOSE OF EXPENDITURE</b>	<b>AMOUNT</b>
27/04/22	North Cadbury Playing Field Maint Grant	£2,014.00
27/04/22	NC PCC Grant	£1,200.00
27/04/22	Clerk's Overtime FY 20/21 & 21/22	£243.10
27/04/22	Clerk's Salary	£437.92
11/05/22	Smith of Derby Clock Repairs	£180.00
11/05/22	Grant - NCVH See Saw	£500.00
31/05/22	Clerk's Salary	£437.92
22/06/22	George Montague RoW Repairs	£600.00
22/06/22	WesternWeb Ltd Events Calendar Website	£300.00
22/06/22	Insurance Renewal	£332.83
30/06/22	Clerk's Salary	£437.92
12/07/22	(J Rundle) Print Street Inv 006 NP 50 copies	£420.00
27/07/22	J Witherden Inv 0771	£1,083.30
31/07/22	Clerk's Salary	£437.92
31/08/22	Clerk's Salary	£437.92
28/09/22	Jo Witherden Inv 0780	£376.80
28/09/22	Grant - St Margaret's Hospice	£250.00
28/09/22	Grant - SSCAT	£200.00
28/09/22	Grant - CAB South Somerset	£150.00
28/09/22	Grant - Friends of Castle Cary Library	£100.00
28/09/22	Excalibur Advert & Inserts Nov 21 to Jul 23	£168.00
28/09/22	PKF External Auditor Fee	£240.00
30/09/22	Clerk's Salary	£437.92
26/10/22	Smith of Derby Clock Service	£243.60
26/10/22	Signs Made Here - Circular Walks project	£153.80
31/10/22	Clerk's Salary	£437.92
23/11/22	SALC Affiliation Fees	£280.47
23/11/22	Clerk's backpay 1 Apr 22 to 31 Oct 22	£196.00
25/11/22	Clerk's Salary	£465.92
31/12/22	Clerk's Salary	£465.92
18/01/23	Galhampton Playing Field Grant	£1,200.85
18/01/23	PC Laptop, monitor, MS Office & ParishOnline	£904.97
18/01/23	Routine Grant - NC Village Hall	£150.00
18/01/23	Routine Grant - Galhampton V Hall	£100.00
31/01/23	Clerk's Salary	£465.92
28/02/23	Clerk's Salary	£465.92
22/03/23	Yarlington PCC churchyard maint grant	£359.00
22/03/23	Parish Hill Grit Bin	£209.94
22/03/23	Clerk's Expenses & Allowances	£107.43
22/03/23	S137 Grant St John Ambulance	£100.00
31/03/23	Clerk's Salary	£465.92