NORTH CADBURY AND YARLINGTON PARISH COUNCIL TRANSPARENCY CODE LIST OF EXPENDITURE ITEMS OVER £100 2023/2024

DATE	SUMMARY OF PURPOSE OF EXPENDITURE	AMOUNT
25/04/23	Clerk's Salary	£492.24
24/05/23	NC Churchyard Maintenance Grant	£1,200.00
24/05/23	Zurich Municipal Insurance renewal	£346.61
31/05/23	Clerk's Salary	£492.24
30/06/23	Clerk's Salary	£492.24
26/07/23	Grant - Friends of Castle Cary Library	£100.00
31/07/23	Clerk's Salary	£492.24
31/08/23	Clerk's Salary	£492.24
27/09/23	SALC Training invoice 2348	£70.00
30/09/23	Clerk's Salary	£492.24
25/10/23	NCVH Playing Field Maintenance	£1,614.00
25/10/23	SALC Affiliation Fees	£322.45
25/10/23	WesternWeb Ltd Inv 24056 NP Domain	£126.00
25/10/23	Grant - Somerset CAB	£150.00
25/10/23	Clerk's Salary	£492.24
22/11/23	Grant - SSCAT Bus	£200.00
22/11/23	D Whitehead - Notice board repairs	£200.00
22/11/23	Clerk's backpay 1 Apr 23 to 31 Oct 23	£196.00
30/11/23	Clerk's Salary	£520.24
27/12/23	Clerk's Salary	£520.24
24/01/24	Galhampton Playing Field Grant	£1,224.58
24/01/24	NC Playing Field Maint Grant Jan to Mar 23	£487.80
24/01/24	NC V Hall Routine Maint Grant	£200.00
24/01/24	Smith of Derby NC Church Clock Service	£255.60
24/01/24	Galhampton V Hall Routine Maint Grant	£200.00
24/01/24	Yarlington V Hall Routine Maint Grant	£100.00
31/01/24	Clerk's Salary	£520.24
21/02/24	Grant - St Margaret's Hospice	£250.00
29/02/24	Clerk's Salary	£520.24
27/03/24	Signs Made Here RoW signage	£236.00
31/03/24	Clerk's Salary	£520.24