

**NORTH CADBURY AND YARLINGTON PARISH COUNCIL
TRANSPARENCY CODE LIST OF EXPENDITURE
ITEMS OVER £100 2021/2022**

SUMMARY OF PURPOSE OF

DATE	EXPENDITURE	AMOUNT
25/04/21	Clerk's Salary	£365.30
05/05/21	NC PCC Grant	£1,200.00
05/05/21	Groundwork Grant Underspend	£836.29
05/05/21	Zurich Insurance	£330.82
25/05/21	Clerk's Salary	£365.30
30/06/21	NCVH Playing Field Maintenance	£2,001.50
30/06/21	Yarlington PCC Grant	£500.00
30/06/21	St Margarets Hospice	£250.00
30/06/21	WesternWeb Inv 22539	£204.00
30/06/21	Signs Made Here Ltd. - Circular Walks	£160.00
30/06/21	S Gilbert - Hardware Circulare Walks	£125.24
30/06/21	Clerk's Salary	£365.30
22/07/21	Jo Witherden Invoice 0653 -NP	£799.56
22/07/21	SALC Affiliation Fees	£310.43
22/07/21	AKT - Print Street - NP	£165.00
31/07/21	Clerk's Salary	£365.30
04/08/21	J Rundle - Print Street - Draft NP docs	£418.60
31/08/21	Clerk's Salary	£365.30
22/09/21	Jo Witherden Invoice 0667 -NP	£799.56
22/09/21	PKF Littlejohn External Auditor Fees	£240.00
22/09/21	WesternWeb Inv 22604 (Walks)	£126.00
22/09/21	Grant - Friends of C Cary Library	£100.00
22/09/21	Somerset Community Foundation Refund (Wa	£636.39
30/09/21	Clerk's Salary	£365.30
27/10/21	Yarlington Opening Up + Routine Grant	£6,050.00
27/10/21	Foot Anstey Legal Fees Inv 11275717	£1,800.00
27/10/21	NC Opening Up + Routine Grant	£650.00
27/10/21	Galhampton V Hall Routine Grant	£100.00
27/10/21	Jo Witherden Inv 0680 - NP	£799.56
27/10/21	Winanton Digital Print Walk Maps	£235.20
27/10/21	WesternWeb Ltd Inv 22761 - NP	£132.00
31/10/21	Clerk's Salary	£365.30
24/11/21	Jo Witherden Inv 0696 - NP	£799.56
24/11/21	Smith of Derby - NC Church Clock Svc	£314.40
30/11/21	Clerk's Salary	£365.30
08/12/21	Jo Witherden Inv - 0705	£799.56
31/12/21	Clerk's Salary	£365.30
26/01/22	Galhampton Playing Field Grant	£1,176.97
26/01/22	Jo Witherden Inv 0725 - NP	£799.56
26/01/22	Jo Witherden Inv 0714 - NP	£799.56
26/01/22	Camelot Parishes Office - walk leaflets	£151.84
31/01/22	Clerk's Salary	£365.30
23/02/22	Jo Witherden Inv 0735	£799.56
28/02/22	Clerk's Salary	£365.30

23/03/22	Jo Witherden Inv 0743	£719.40
23/03/22	Mr R Rundle Zoom Nov 20 to Mar 22 - NP	£230.24
23/03/22	Grant - SSCAT Bus	£200.00
23/03/22	Grant - SS CAB	£150.00
23/03/22	Clerk's Expenses & Back Pay	£117.90
31/03/22	Clerk's Salary	£365.30