

**NORTH CADBURY AND YARLINGTON PARISH COUNCIL
TRANSPARENCY CODE LIST OF EXPENDITURE
ITEMS OVER £100 2025/2026**

DATE	SUMMARY OF PURPOSE OF EXPENDITURE	AMOUNT
22/04/25	NC PCC Grant	£1,200.00
23/04/25	SALC Affiliation Fees	£536.70
23/04/25	Clerk's Salary	£587.44
19/05/25	Mr A Moore NC Phone Kiosk refurbishment	£240.21
19/05/25	Parish and Town Auditing Services	£165.00
19/05/25	Clerk's Salary	£587.44
19/05/25	Zurich Municipal Insurance renewal	£361.86
25/06/25	Clerk's Salary	£587.44
23/07/25	Clerk's Salary	£587.44
23/07/25	Grant - NCVH AudioVisual Equipment	£3,000.00
12/08/25	Clerk's Salary	£587.44
12/08/25	PKF Littlejohn External Auditor Fees	£252.00
25/09/25	S137 Grant - Friends Castle Cary Library	£250.00
25/09/25	Beacon Advert Aug 2024 to July 2025	£120.00
25/09/25	Clerk's Salary	£587.44
21/10/25	HMRC Employers' NIC	£154.98
23/10/25	R Whitehead - Replacement noticeboard Woolston Rd	£1,050.00
23/10/25	Replacement batteries NC Defibrillator	£271.99
23/10/25	Clerks Salary	£587.44
27/11/25	Grant - St Margarets Hospice	£350.00
27/11/25	Grant - SSCAT Bus	£250.00
27/11/25	Grant - Citizens Advice South Somerset	£250.00
27/11/25	Smith of Derby - St Michael's Church clock service	£308.40
27/11/25	Clerks Salary & backpay	£737.52
18/12/25	Clerk's Salary	£606.20
29/01/26	Grant - Gal V Hall Playing Field Maintenance	£1,524.69
29/01/26	Routine Maint Grant - Galhampton Hall	£300.00
29/01/26	Routine Maint Grant - NC Village Hall	£300.00
29/01/26	Routine Maint Grant - Yarlington Village Hall	£150.00
29/01/26	Scribe Accoutns Set up Fee	£298.80
29/01/26	Clerk's Salary	£606.20
25/02/26	Grant - NC V Hall Playing Field Maintenance	£1,482.50
25/02/26	Replacement batteries NC Defibrillator	£267.60
25/02/26	WesternWeb Inv 25370	£102.00
25/02/26	Grant - Dorset & Somerset Air Ambulance	£300.00
25/02/26	Grant - Yarlington V Hall marquee sides	£1,500.00
25/02/26	Clerk's Salary	£606.20
25/03/26	WEL Medical Defibrillator & Cabinet - Brookhampton	£1,348.80
25/03/26	Clerk's Salary	£606.20