

# Temple Sowerby Parish Council

## Expenditure over £100

2023/24

Date	Expenditure	Amount
17.04.23	Grass cutting	350.00
20.04.23	Clerks Salary	476.67
09.05.23	Insurance	1380.42
09.05.23	CALC subs	185.03
15.05.23	Grass Cutting	350.00
20.05.23	Clerks Salary	476.67
15.06.23	Grass cutting	350.00
20.06.23	Clerks Salary	476.67
10.07.23	Clerks expenses	137.70
10.07.23	Clerks backpay (May-Jul)	103.98
10.07.23	Grass Cutting	140.00
10.07.23	Transfer to PH account	3000.00
17.07.23	Grass Cutting	350.00
20.07.23	Clerks Salary	476.67
15.08.23	Grass Cutting	385.00
21.08.23	Clerks Salary	476.67
15.09.23	Grass Cutting	385.00
20.09.23	Clerks Salary	476.67
03.10.23	Walker Oil Heating Services	155.40
15.10.23	Grass Cutting	385.00
20.10.23	Clerks Salary	511.33
15.11.23	Grass Cutting	385.00
20.11.23	Clerks Salary	511.33
15.12.23	Grass Cutting	385.00
20.12.23	Clerks Salary	511.33
15.01.24	Grass Cutting	385.00
20.01.24	Clerks Salary	511.33
15.02.24	Grass Cutting	385.00
20.02.24	Clerks Salary	511.33
22.02.24	Clerks Backpay (23/24 increase)	416.04
22.02.24	Clerks Expenses	129.03
15.03.24	Grass Cutting	385.00
20.03.24	Clerks Salary	511.33
25.03.24	Cliff Atkinson	160.00
25.03.24	Walker Oil Heating Services	163.80
25.03.24	Church Donation	500.00
25.03.24	Walker Oil Heating Services	2817.60

