

Temple Sowerby Parish Council
Expenditure over £100
2024/25

Date	Expenditure	Amount
15.04.24	Countrywide	£385.00
20.04.24	Clerk salary	£511.33
15.04.24	Clerks expenses	£134.82
15.05.24	Hall hire	£200.00
15.05.24	Zurich insurance	£1,464.65
15.05.24	CALC membership	£204.32
15.05.24	Countrywide	£385.00
20.05.24	Clerk's salary	£511.33
20.06.24	Countrywide	£385.00
20.06.24	Clerk's salary	£511.33
17.06.24	Walker Oil Heating services	£2,817.60
20.07.24	Countrywide	£385.00
20.07.24	Clerk's salary	£511.33
22.07.24	Clerk's backpay (May/Jun/Jul)	£104.01
22.07.24	Clerk's expenses	102.36
15.08.24	Countrywide	£385.00
20.08.24	Clerk's salary	£511.33
15.09.24	Countrywide	£385.00
20.09.24	Clerk's salary	£511.33
26.09.24	ROSPA	£103.20
26.09.24	Simpson Plumbing & heating	£188.35
26.09.24	Cliff Atkinson	£3,000.00
26.09.24	St. James donation	£500.00
15.10.24	Countrywide	£385.00
20.10.24	Clerk's salary	£511.33
15.11.24	Countrywide	£385.00
20.11.24	Clerk's salary	£511.33
25.11.24	Clerk NALC Pay increase	£171.92
16.12.24	Countrywide	£385.00
13.01.25	Clerk Salary (Dec '24)	£549.73
13.01.25	Cliff Atkinson	£100.00
15.01.25	Countrywide	£385.00
28.01.25	Clerk's Salary	£602.93
14.02.25	Josh Ledbury – Tree Report	£390.00
17.02.25	Countrywide	£385.00
24.02.25	Clerk's Salary	£462.13
17.03.25	Countrywide	£385.00
18.03.25	Clerk Expenses	£128.54
31.03.25	Clerk's Salary	£462.13