

Transparency Code List of Expenditure
Items Over £100 2021/2022
The Charltons Parish Council

Date	Summary of Purpose of Expenditure	Amount
25/04/2021	Clerk's Salary	£365.30
06/05/2021	The Somerton Library Trust Grant	£400.00
14/05/2021	WesternWeb Ltd Website Deposit	£180.00
25/05/2021	Clerk's Salary	£365.30
22/06/2021	CAS Insurance	£258.55
22/06/2021	Grant - Summer PlayDays 2021	£250.00
30/06/2021	Clerk's Salary	£365.30
20/07/2021	Grant - Charltons Youth Club	£1,750.00
20/07/2021	Project Charltons Final Instalment	£3,000.00
20/07/2021	Somerset Forge Ltd.	£844.00
20/07/2021	SALC Affiliation Fees	£296.18
31/07/2021	Clerk's Salary	£365.30
25/08/2021	Clerk's Salary	£365.30
21/09/2021	PKF Littlejohn Auditor Fees	£240.00
30/09/2021	Clerk's Salary	£365.30
19/10/2021	SALC Grant Youth Club	£1,500.00
19/10/2021	Charltons PCC Grant	£1,200.00
19/10/2021	CPRE Membership Renewal	£120.00
19/10/2021	SLCC Membership Renewal	£112.00
31/10/2021	Clerk's Salary	£365.30
16/11/2021	WesternWeb Ltd Final Invoice	£822.00
16/11/2021	Lancaster Parr Fees	£253.00
30/11/2021	Clerk's Salary	£365.30
01/12/2021	D Simpson Xmas Tree supports	£91.76
31/12/2021	Clerk's Salary	£365.30
18/01/2022	Charltons Playing Field Grant	£2,289.80
18/01/2022	Overt Locke Ltd. Xmas Trees	£270.75
18/01/2022	Mr M C Denning Wayleaves	£173.32
31/01/2022	Clerk's Salary	£365.30
15/02/2022	Charltons Village News 2021	£300.00
15/02/2022	Routine Grant - Reading Room	£250.00
28/02/2022	Clerk's Salary	£365.30
15/03/2022	Impact China - Jubilee Mugs	£557.28
15/03/2022	Clerk's Expenses & Salary update	£111.50
15/03/2022	Malcolm Reeves Ground Maint	£700.00
31/03/2022	Clerk's Salary	£365.30