

Transparency Code List of Expenditure  
Items Over £100 2022/2023  
The Charltons Parish Council

Date	Summary of Purpose of Expenditure	Amount
19/04/2022	SALC Grant (Village Café)	£175.00
30/04/2022	Clerk's Salary	£381.42
09/05/2022	Grant - QPJ Beacon	£250.00
31/05/2022	Clerk's Salary	£381.42
21/06/2022	Youth Club Grant	£1,500.00
21/06/2022	CAS Insurance	£258.55
30/06/2022	Clerk's Salary	£381.42
19/07/2022	ElanCity SID	£2,642.29
19/07/2022	Forsey & Son War Memorial	£1,320.00
31/07/2022	Clerk's Salary	£381.42
31/08/2022	Clerk's Salary	£381.42
27/09/2022	Lancaster Parr Fees Inv 0019	£125.00
27/09/2022	CPRE Membership Renewal	£120.00
30/09/2022	Clerk's Salary	£381.42
18/10/2022	ElanCity Solar Panel	£449.02
18/10/2022	SALC Affiliation Fees	£291.25
18/10/2022	WesternWeb Inv 23317 & 23392	£186.00
18/10/2022	Invotec Grit Bin for Peddles Lane	£121.56
18/10/2022	SLCC Membership Renewal	£112.00
18/10/2022	Defib Warehouse - Adult Pads	£116.80
31/10/2022	Clerk's Salary	£406.64
15/11/2022	Safelincs Ltd. Replacement Defib pads	£210.17
15/11/2022	Clerk's Backpay 1 Apr 22 - 31 Oct 22	£182.00
30/11/2022	Clerk's Salary	£432.64
30/11/2022	Overt Locke Ltd. Xmas Trees	£432.00
28/12/2022	Clerk's Salary	£432.64
17/01/2023	PC Laptop & Mircrosoft Office	£708.99
17/01/2023	Mr M C Denning Wayleaves	£178.78
17/01/2023	D Simpson Xmas Tree Extras	£155.55
17/01/2023	Cary Traders - V Car Park Hedge	£108.00
31/01/2023	Clerk's Salary	£432.64
21/02/2023	Charltons Village News 2022	£300.00
28/02/2023	Clerk's Salary	£432.64
21/03/2023	Playing Field Maintenance Grant	£2,059.50
21/03/2023	M Reeves Grass Cutting etc.	£760.00
21/03/2023	Routine Grant - R Room & Defib/Xmas lights	£290.00
21/03/2023	Grant - Somerton Library Trust	£200.00
31/03/2023	Clerk's Salary	£432.64