

**Transparency Code List of Expenditure
Items Over £100 2023/2024
The Charltons Parish Council**

| Date | Q No | Payee | £ |
|-------------|-------------|--|----------|
| 18/04/2023 | | 1462 Lancasterparr Fees (Deeds advice) | 175.00 |
| 30/04/2023 | SO | Clerk's Salary | 457.08 |
| 31/05/2023 | SO | Clerk's Salary | 457.08 |
| 20/06/2023 | | 1467 Zurich Municipal Insurance | 363.00 |
| 20/06/2023 | | 1468 The Defib Pad adult pads R Room | 153.59 |
| 20/06/2023 | | 1470 Youth Club Grant | 1,500.00 |
| 30/06/2023 | SO | Clerk's Salary | 457.08 |
| 31/07/2023 | SO | Clerk's Salary | 457.08 |
| 31/08/2023 | SO | Clerk's Salary | 457.08 |
| 30/09/2023 | SO | Clerk's Salary | 457.08 |
| 17/10/2023 | | 1476 Defib Warehouse - Defib Cary Fitzpaine | 1,698.00 |
| 17/10/2023 | | 1477 Grant - The Charltons Community Trust & Memorial Hall | 1,000.00 |
| 17/10/2023 | | 1478 SALC Affiliation Fees | 310.11 |
| 17/10/2023 | | 1479 RBL Tommy Figure | 200.00 |
| 31/10/2023 | SO | Clerk's Salary | 457.08 |
| 21/11/2023 | | 1481 Cary Traders Hedge Cutting | 211.20 |
| 21/11/2023 | | 1482 Clerk's backpay & Expenses | 217.50 |
| 21/11/2023 | | 1483 SLCC Membership Renewal | 112.00 |
| 30/11/2023 | SO | Clerk's Salary | 457.08 |
| 31/12/2024 | SO | Clerk's Salary | 483.08 |
| 16/01/2024 | | 1486 Overt Locke Ltd. Xmas Trees | 330.00 |
| 16/01/2024 | | 1487 Mr M C Denning Wayleaves | 178.78 |
| 16/01/2024 | | 1488 Invotec Grit Bin for Old PO | 138.00 |
| 31/01/2024 | SO | Clerk's Salary | 483.08 |
| 14/02/2024 | | 1492 Grant - Memorial Playing Field Maint | 2,511.54 |
| 14/02/2024 | | 1494 Charltons Village News 2023 | 300.00 |
| 14/02/2024 | | 1495 Corporate Xmas Tree Lights | 191.93 |
| 14/02/2024 | | 1496 Chubb Bulleid - Welham Field Land Registry Fees | 170.00 |
| 28/02/2024 | SO | Clerk's Salary | 483.08 |
| 19/03/2024 | | 1499 Malcolm Reeves Ground Maint | 700.00 |
| 19/03/2024 | | 1500 Routine Grant Reading Room | 300.00 |
| 19/03/2024 | | 1501 Safelincs Ltd. Replacement Paediatric Defib pads | 210.17 |
| 19/03/2024 | | 1502 SC - Bus Bay Timings sign & post | 164.39 |
| 19/03/2024 | | 1503 Grant - Somerton Library Trust | 200.00 |
| 19/03/2024 | | 1505 SC - 30mph limit Lytes Cary (re-issue chq 1493) | 2,125.38 |
| 31/03/2024 | SO | Clerk's Salary | 483.08 |