

Transparency Code List of Expenditure
Items Over £100 2020/2021
The Charltons Parish Council

Date	Summary of Purpose of Expenditure	Amount
03/04/2020	Clerk's Salary	£328.75
21/04/2020	Grass Cutting Mar 20	£165.00
04/05/2020	Clerk's Salary	£328.75
02/06/2020	Clerk's Salary	£328.75
16/06/2020	CAS Insurance	£258.55
16/06/2020	Grass Cutting Apr/May 20	£334.94
16/06/2020	SSDC - Dog Bin	£159.62
02/07/2020	Clerk's Salary	£328.75
21/07/2020	Grass Cutting Jun & Jul 20	£339.88
21/07/2020	Drinking Fountain - Bottle Filler	£589.20
21/07/2020	Village Car Park Sign	£350.50
02/08/2020	Clerk's Salary	£328.75
02/09/2020	Clerk's Salary	£328.75
02/09/2020	Slade Parry Project Manager	£2,552.28
15/09/2020	SALC/NALC Affiliation Fee	£293.55
15/09/2020	Grass Cutting Aug 20	£169.94
15/09/2020	CPRE Membership Renewal	£120.00
20/10/2020	Charltons Youth Sports Club	£1,550.00
20/10/2020	Cary Traders - Hall Hedge Cutting	£344.40
20/10/2020	Grass Cutting Sep 20	£169.94
20/10/2020	Clerk's Expenses & Salary update	£110.80
20/10/2020	SLCC Membership Renewal	£109.00
20/10/2020	Clerk's Salary	£344.50
23/11/2020	Grass Cutting Oct 20	£169.94
25/11/2020	Clerk's Salary	£344.50
02/12/2020	Overt Locke Ltd. Xmas Trees	£246.00
02/12/2020	Clerk's Expenses	£102.19
31/12/2020	Clerk's Salary	£344.50
19/01/2021	F E Attwell & Sons - Pond	£612.00
19/01/2021	Slade Parry Project Manager - NP	£1,338.60
19/01/2021	Grass Cutting Nov & Dec 20	£339.88
19/01/2021	Mr Cecil Denning Wayleave	£178.70
19/01/2021	S Costain Laptop Refurb Grant	£100.00
31/01/2021	Clerk's Salary	£344.50
16/02/2021	ProjC to Community Centre	£12,751.72
16/02/2021	The Charltons Village News 2020	£300.00
16/02/2021	Grass Cutting Jan 21	£169.94
28/02/2021	Clerk's Salary	£344.50
16/03/2021	M Reeves Grass Cutting etc.	£700.00
16/03/2021	PCC Churchyard Maint Grant	£691.14
16/03/2021	Safelincs Ltd. Replacement Defib pads	£340.30
16/03/2021	Duracell Direct.co.uk Defib batteries	£102.00
16/03/2021	RR Grant & CPAD/Xmas Tree Hosting	£270.00
16/03/2021	Routine Maint Grant - C Centre	£250.00
16/03/2021	Grass Cutting Feb 21	£169.94

16/03/2021	Re-issue of chq 1337 to C Centre	£212.55
31/03/2021	Clerk's Salary	£344.50
31/03/2021	Wix.com	£122.40