

Transparency Code List of Expenditure
Items Over £100 2024/2025
The Charltons Parish Council

Date	Q No	Payee	£
16/04/2024		1506 Cllr A Crawley Chapter 8 Training	276.00
30/04/2024	SO	Clerk's Salary	504.66
16/05/2024		1509 M Butt Village Car Park repairs	720.00
16/05/2024		1510 JB Electrical - Installation C Fitzpaine CPAD	300.00
16/05/2024		1517 Zurich Municipal Insurance	459.00
31/05/2024	SO	Clerk's Salary	504.66
18/06/2024		1518 Grant - Charltons Youth Club	1,575.00
18/06/2024		1519 Safelincs - Replacement Defib Pads	168.90
25/06/2024	SO	Clerk's Salary	504.66
16/07/2024		1520 Cary Traders - Clearance Ilchester Rd & Bonfire Ln	206.40
25/07/2024	SO	Clerk's Salary	504.66
25/08/2024	SO	Clerk's Salary	504.66
17/09/2024		1522 SALC Affiliation Fees	329.44
17/09/2024		1523 PKF Littlejohn Auditor Fees	252.00
17/09/2024		1524 RBLI - Unknown Women in War Statue	200.00
25/09/2024	SO	Clerk's Salary	504.66
15/10/2024		1527 D Blackledge - War Memorial Refurb Stages 1 & 2	2,790.00
15/10/2024		1528 ElanCity solar panel & fixing kit	577.51
31/10/2024	SO	Clerk's Salary	504.66
20/11/2024		1 Defibrillator Pads Charlton Adam	193.99
20/11/2024		2 Cary Traders - V Car Park Hedge	115.20
20/11/2024		3 Overt Locke Ltd - Xmas Trees	440.00
20/11/2024	FP	Clerk's salary & backpay	601.74
20/11/2024		5 SLCC Membership Renewal	144.00
23/12/2024	FP	Clerk's Salary	513.12
24/01/2025		7 Servicing Charlton Adam Church Clock	234.00
24/01/2025	FP	Clerk's Salary	513.12
18/02/2025		13 Charltons News 2024	300.00
18/02/2025	FP	Clerk's Salary	513.12
24/03/2025	FP	Clerk's Salary	512.92
24/03/2025		1531 Mr M C Denning Wayleaves	185.56
24/03/2025		1532 Mr M Reeves Ground Maintenance 2024/25	700.00
24/03/2025		15 Grant - Charltons Memorial Playing Field Maint	2,738.12
24/03/2025		16 Routine Grant - Reading Room	300.00
24/03/2025		17 Grant - Somerton Library Trust	300.00
24/03/2025		18 Grant - Somerset Citizens Advice Bureau	200.00