

**CHARSFIELD PARISH COUNCIL
TRANSPARENCY CODE FOR SMALLER AUTHORITIES**

All Items of Expenditure over £100 net for the Year Ending 31st March 2022

Date	Purpose of Expenditure	Amount Gross
09/04/2021	SALC - subscriptions	£190.27
24/05/2021	X2 Connect - Telephone Kiosk (glazing)	£924.00
27/06/2021	P Hembra - salary	£344.56
03/08/2021	SALC - Internal Audit	£189.60
27/09/2021	P Hembra - salary	£319.56
28/09/2021	CAS Insurance (Parish Council)	£176.36
28/09/2021	Seated Furniture (bench for recreation ground)	£704.14
29/12/2021	Community Heartbeat Trust (defibrillator)	£126.00
29/12/2021	P Hembra - salary	£319.36
30/12/2021	Seated Furniture (Cyril's bench)	£482.95
05/02/2022	Gleen/Netphobia (new website design)	£175.00
05/02/2022	David Smy (glazing of telephone kiosk)	£275.66
16/03/2022	CAS Insurance Village Hall	£1,074.03