



Council Expenditure Over £500 2020-21

Details of payments to Settle Town Council suppliers for individual amounts greater than £500. This includes amounts paid by council credit card.

The list will include:

- transactions for values greater than £500 to external suppliers
- spend incurred in providing services

It will not include:

- payments made to staff
- sensitive personal information, such as individual foster carer payments
- any payments which may reveal details about an individual
- internal charges between different parts of the Council

We aim to be as transparent as we can but, in some cases, we will need to respect information that could be seen as commercially sensitive. Where necessary, and to protect confidentiality, the supplier identity may also be withheld.

We welcome your comments in respect to how we can improve on the presentation and content of this information. If you would like to obtain more information about the type of business conducted with suppliers detailed in the report, or for general enquiries about the content of the report, please email our clerk. We will endeavour to provide a response within seven working days.

Publishing this information quarterly is a requirement of the Local Government Transparency Code 2015.

Date	Description	Debit
17-Apr-20	Elec.Charges	921.11
14-May-20	Cemetery Sundry Expense Sexton fee	1,440.00
14-May-20	Trade Waste Litter Bin	1,224.00

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	emptying 2019-20	
18-May-20	Elec.Charges	889.38
18-May-20	Street Light Maintenance Annual Invoice	2,626.97
16-Jun-20	Elec.Charges	919.03
06-Jul-20	Improvements Lighting	7306.71
16-Jul-20	Improvements Market Place	8514.12
16-Jul-20	Insurance	1030.56
16-Jul-20	Elec.Charges	889.38
24-Aug-20	Elec.Charges	919.03
11-Sept-20	Improvement	601.39
16-Sept-20	Elec.Charges	919.03
21-Sept-20	Office Rent F7 and F8 Office Sept & Q3	1895.83
21-Sept-20	Quarter 1,2,3 & 4	4000.00
22-Sept-20	Cemetery Sundry Exp Blades C10 C11	960.00
16-Oct-20	Elec. Charges	889.38
19-Oct-20	Improvements Town Hall	2280.00
19-Oct-20	Internal Audit Fee	990.00
20-Oct-20	Play Area Maintenance	678.02
16-Nov-20	Elec. Charges	919.03
16-Nov-20	Parking Discs	1950.00
16-Nov-20	Software and Support Licence	918.00
16-Nov-20	Cemetery Grave Digger	960.00
27-Nov-20	Software and Support Licence	656.64
01-Dec-20	Castlebergh Crag Expenditure	8943.00
16-Dec-20	Elec. Charges	889.38
21-Dec-20	Newsletter	730.80
21-Dec-20	Christmas Switch On	2260.00
11-Jan-21	Office Rent Jan-Mar	1812.50

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11-Jan-21	Office Service Charge	885.27
19-Jan-21	Elec. Charges	919.03
02-Feb-21	Allotment Rent	500.00
02-Feb-21	Allotment Rent	500.00
16-Feb-21	Elec. Charges	919.03
29-Mar-21	Elec. Charges	830.10
31-Mar-21	Arboriculture Maintenance	1220.80
31-Mar-21	Dog Meadow Sundry Expense	1352.00

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