

**Items of expenditure above £100: 2024-25 accounts – Little Comberton Parish Council**

<b>Date</b>	<b>Paid to</b>	<b>Expenditure (Gross)</b>
5/4/24	Salary - April 24	£388.70
22/4/24	Internal audit	£140.00
7/5/24	Salary - May 24	£388.70
20/5/24	Clear insurance	£276.23
20/5/24	Lengthsman – April work-plan	£165.00
20/5/24	Worcs Calc – annual subscription	£216.64
5/6/24	Lengthsman – June work-plan	£165.00
5/6/24	Salary – June 24	£388.70
18/6/24	Elan-City – VAS sign	£2,807.99
18/6/24	Unwin – Tree H&S inspection survey	£270.00
5/7/24	Salary – July 24	£388.70
22/7/24	Grass-cut (i) Parish Memorial Garden	£125.00
22/7/24	Grass-cut (i) PCC	£125.00
22/7/24	Lengthsman – June 24	£165.00
5/8/24	Salary – August 24	£388.70
19/8/24	Lengthsman – July 24	£165.00
5/9/24	Salary - September 24	£388.70
18/9/24	WDC – bin cleanse/empty Wick Road	£112.87
18/9/24	Street Furnishings – village posts	£1,541.23
23/9/24	Lengthsman – August 24	£165.00
3/10/24	Lengthsman – September 24	£165.00
7/10/24	Salary – October 24	£388.70
5/11/24	Salary – November 24	£388.70
18/11/24	Salary – back-pay local government pay award	£131.00
18/11/24	Lengthsman – October 24	£165.00
18/11/24	WCC – Road markings – village speed initiative	£1,970.00

18/11/24	WDC: Bin cleanse/empty Church	£112.87
5/12/24	Salary – December 24	£405.08
6/1/25	Salary – January 25	£405.08
16/1/25	Grass-cut (ii) Parish Memorial Garden	£125.00
16/1/25	Grass-cut (ii) PCC	£125.00
16/1/25	Lengthsman – December 24	£165.00
5/2/25	Salary – February 25	£405.08
11/2/25	S Blunsom – Tree reduction Memorial garden	£475.00
21/2/25	Lengthsman – January 25	£165.00
5/3/25	Salary – March 25	£405.08
13/3/25	Lengthsman – February 25	£165.00