

Items of expenditure above £100: 2024-25 accounts – Upton Snodsbury Parish Council

Date	Paid to	Expenditure (Gross)
8.4.24	Salary – April 24	£323.92
7.5.24	Salary – May 24	£323.92
30.5.24	Grass-cuts	£329.35
30.5.24	Worcs Calc annual subs	£283.87
30.5.24	PC annual Insurance	£454.45
30.5.24	USVH – Wi-fi contribution	£208.38
7.6.24	Salary – June 24	£323.92
11.6.24	Grass-cuts	£494.03
20.6.24	Eldnar consultancy: Planning appeal 50%	£1,152.00
8.7.24	Salary – July 24	£323.92
9.7.24	Grass-cuts	£329.35
18.7.24	Eldnar consultancy: Planning appeal 50%	£1,152.00
25.7.24	Playdale Playgrounds	£1,345.20
26.7.24	Elan City: VAS sign	£5,292.48
31.7.24	Grass-cutting	£329.35
7.8.24	Salary – August 24	£323.92
5.9.24	Defib store	£120.78
5.9.24	Electric Point: Heaters VH	£1,715.25
5.9.24	Salary – September 24	£323.92
5.9.24	Grass-cutting	£329.35
23.9.24	RHB Electrical Services: Heater installations VH	£312.00
26.9.24	PKF Littlejohn: Annual audit	£252.00
3.10.24	Grass-cutting	£329.35
7.10.24	Salary – October 24	£323.92

7.11.24	Salary – November 24	£323.92
7.11.24	Grass-cutting	£164.67
26.11.24	Pure Aluminium: VH Doors/Windows 50%	£6,457.82
9.12.24	Salary – December 24	£323.92
13.12.24	Salary (back-pay – local government annual salary award)	£122.85
17.12.24	Electric Point: Heaters final purchase VH	£1,124.44
7.1.25	Salary – January 25	£337.57
22.1.25	Pure Aluminium: VH doors/windows final balance	£6,457.82
24.1.25	Defib store	£114.00
24.1.25	RHB Electrical Services: Heater testing VH	£210.00
7.2.25	Salary – February 25	£337.57
23.2.25	Eldnar Planning consultancy	£580.80
7.3.25	Salary – March 25	£337.57
28.3.25	2020 Solar PV: Solar panels VH payment 50%	£10,650.00
31.3.25	Burcombe Construction: Car park deposit	£14,550.00
31.3.25	C Penn: Deposit car park tarmacking	£3,000.00