<u>Items of expenditure above £100: 2023-24 accounts – Little Comberton Parish Council</u>

Date	Paid to	Expenditure (Gross)
16/5/23	Salary (April 23)	£362.70
16/5/23	BHIB Insurance	£194.74
16/5/23	Worcestershire Calc: Subs	£213.46
16/5/23	Internal audit	£120.00
16/5/23	Grass-cutting (i): Memorial Garden	£125.00
16/5/23	Grass-cutting (i): PCC	£125.00
13/6/23	Salary (May 23)	£362.70
24/7/23	Salary (June 23)	£362.70
24/7/23	Lengthsman (June 23)	£165.00
7/8/23	Salary (August 23)	£362.70
11/8/23	Lengthsman (July 23)	£165.00
5/9/23	Salary (August 23)	£362.70
18/9/23	Lengthsman (August 23)	£165.00
25/9/23	WDC: Bin collection	£110.24
5/10/23	Salary: (September 23)	£362.70
27/10/23	Lengthsman (September 23)	£165.00
6/11/23	Salary: October 23	£362.70
13/11/23	Lengthsman expenses	£102.86
13/11/23	WDC: Bin collection	£110.24
5/12/23	Salary November 23	£362.70
5/1/24	Salary: December 23	£362.70
24/1/24	Salary back-pay: Local Gov award	£234.00
24/1/24	Grass-cutting (ii) Memorial Garden	£125.00
24/1/24	Grass-cutting (ii) PPC	£125.00
5/2/24	Salary January 24	£388.70
19/2/24	Lengthsman January 24	£165.00

5/3/24	Salary: February 24	£388.70
27/3/24	Lengthsman (February 24)	£165.00
27/3/24	Lengthsman (March 24)	£165.00