## <u>Items of expenditure above £100: 2023-24 accounts – Upton Snodsbury Parish Council</u>

Date	Paid to	Expenditure (Gross)
11.4.23	Salary (March 2023)	£302.25
11.4.23	Playdale play equipment	£1874.68
21.4.23	Toilet hire: Coronation	£174.00
7.5.23	Salary (April 23)	£302.25
25.5.23	Smart Cut grass-cuts	£316.70
23.5.23	Worcs Calc annual subs	£276.70
25.5.23	PC annual Insurance	£442.70
25.5.23	Village hall Wi-Fi contribution	£230.40
6.6.23	Lengthsman (May 2022)	£202.50
7.6.22	Grass-cutting	£316.70
8.6.22	Salary (May 2023)	£302.25
10.6.22	Jubilee expenses	£344.48
7.7.23	Salary (June 2023)	£302.25
10.7.23	Grass-cutting	£475.06
24.7.23	Phone box refurbishment	£130.20
7.8.23	Salary (July 23)	£302.25
10.8.23	Grass-cutting	£316.70
7.9.23	Salary (August 23)	£302.25
8.9.23	Grass-cutting	£316.70
9.10.23	Salary (September 23)	£302.25
11.10.23	Grass-cutting	£316.70
23.10.23	Playdale play equipment	£1158.30
7.11.23	Salary (October 23)	£302.25
9.11.23	Grass-cutting	£158.35

7.12.23	Salary (November 23)	£302.25
8.1.24	Salary (December 23)	£302.25
24.1.24	Salary (back-pay – local government salary award)	£195.03
7.2.24	Salary (January 24)	£323.92
7.3.24	Salary (February 24)	£323.92
13.3.24	Phone box refurbishment	£420.00