

**Items of expenditure above £100: 2022-23 accounts – Little Comberton Parish Council**

<b>Date</b>	<b>Paid to</b>	<b>Expenditure (Gross)</b>
5/4/22	Salary (March 22)	£330.98
5/4/22	Worcestershire Calc: Training	£180.00
5/4/22	Lengthsman (March 22)	£126.00
3/5/22	Salary (April 22)	£330.98
3/5/22	Lengthsman (April 22)	£156.00
17/5/22	LC Sports & Social Club: Jubilee expenses	£100.00
7/6/22	Salary (May 22)	£336.70
7/6/22	Lengthsman (May 22)	£156.00
7/6/22	Defib battery	£210.00
7/6/22	Worcestershire Calc: Annual subs	£205.54
7/6/22	Tree surgeon	£150.00
7/6/22	Internal audit	£120.00
20/6/22	BHIB: Insurance	£150.59
26/7/22	Salary: June 22	£336.70
26/7/22	Lengthsman (June 22)	£156.00
26/7/22	Grass-cutting (i): Memorial Garden	£125.00
15/8/22	Salary: July 22	£336.70
13/9/22	Salary: August 22	£336.70
13/9/22	Lengthsman (July 22)	£156.00
13/9/22	Lengthsman (August 22)	£156.00
20/9/22	Swarco: VAS maintenance	£203.94
11/10/22	Salary: September 22	£336.70
11/10/22	Grass-cutting (i): PCC	£125.00
8/11/22	Lengthsman (September 22)	£156.00
8/11/22	Salary: October 22	£336.70
8/11/22	Lengthsman (October 22)	£143.00

18/11/22	WDC: Bin cleanse/empty charges Wick Rd	£100.34
5/12/22	Salary: November 22	£336.70
3/1/23	Lengthsman (November 22)	£156.00
3/1/23	Salary: December 22	£336.70
3/1/23	Salary: Back-pay Local Gov award	£234.00
3/1/23	Grass-cutting (ii) Memorial Garden	£125.00
3/1/23	Grass-cutting (ii) PCC	£125.00
3/1/23	WDC: Bin charges Pershore Rd	£100.34
3/1/23	Lengthsman (December 22)	£130.00
18/1/23	Defib pads	£123.54
18/1/23	Vinyl fencing: Village gates	£404.40
7/2/23	Salary: January 23	£362.70
7/2/23	Lengthsman (January 23)	£156.00
7/3/23	Salary: February 23	£362.70
7/3/23	Lengthsman (February 23)	£156.00
7/3/23	LM: Village gates installation	£100.00
20/3/23	LC Sports & Social Club: Coronation funding	£200.00