

**Items of expenditure above £100: 2022-23 accounts – Upton Snodsbury Parish Council**

| <b>Date</b> | <b>Paid to</b>            | <b>Expenditure (Gross)</b> |
|-------------|---------------------------|----------------------------|
| 4.4.22      | Lengthsman (March 2022)   | £217.50                    |
| 9.4.22      | Salary (March 2022)       | £275.82                    |
| 9.4.22      | Grass-cutting             | £137.11                    |
| 9.5.22      | Salary (April 22)         | £275.82                    |
| 12.5.22     | Lengthsman (April 22)     | £202.50                    |
| 12.5.22     | PC Insurance              | £374.64                    |
| 12.5.22     | Worcs Calc annual subs    | £249.96                    |
| 1.6.22      | Grass-cutting             | £370.52                    |
| 6.6.22      | Lengthsman (May 2022)     | £202.50                    |
| 7.6.22      | Salary (May 2022)         | £280.58                    |
| 8.6.22      | Grass-cutting             | £232.79                    |
| 10.6.22     | Jubilee expenses          | £344.48                    |
| 6.7.22      | Lengthsman (June 2022)    | £217.50                    |
| 6.7.22      | Grass-cutting             | £232.79                    |
| 7.7.22      | Salary (June 2021)        | £280.58                    |
| 4.8.22      | Grass-cutting             | £251.38                    |
| 8.8.22      | Salary (July 22)          | £280.58                    |
| 19.8.22     | Lengthsman (July 22)      | £212.50                    |
| 1.9.22      | Grass-cutting             | £150.83                    |
| 7.9.22      | Salary (August 22)        | £280.58                    |
| 8.9.22      | Lengthsman (August 22)    | £202.50                    |
| 7.10.22     | Salary (September 22)     | £280.58                    |
| 7.10.22     | Lengthsman (September 22) | £207.50                    |
| 7.10.22     | Grass-cutting             | £301.66                    |

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| 25.10.22 | HFN Swings  | £2,800.00 |
| 7.11.22  | Salary (October 22)                               | £280.58   |
| 22.11.22 | Defibrillator expenses                            | £255.58   |
| 22.11.22 | Village gates                                     | £432.00   |
| 7.12.22  | Salary (November 22)                              | £280.58   |
| 9.12.23  | Lengthsman (November 22)                          | £142.50   |
| 21.12.22 | Lengthsman (December 22)                          | £202.50   |
| 9.1.23   | Salary (December 22)                              | £280.58   |
| 19.1.23  | Phone kiosk refurbishment expenses                | £187.48   |
| 19.1.23  | Salary (back-pay – local government salary award) | £195.03   |
| 7.2.23   | Salary (January 23)                               | £302.25   |
| 13.2.23  | Lengthsman (January 23)                           | £277.50   |
| 16.2.23  | Play inspection Co: Swings inspection             | £180.00   |
| 16.2.23  | Lengthsman (February 23)                          | £315.00   |
| 7.3.23   | Salary (February 23)                              | £302.25   |
| 31.3.23  | Lengthsman (March 23)                             | £252.50   |