

<b>Date</b>	<b>Summary of purpose of expenditure</b>	<b>Expenditure (Gross)</b>
5.4.16	Grant (i) Memorial Hall Committee	£375.00
5.4.16	Grant (i) Pinvin Playing Fields Association	£375.00
7.4.16	Salary: March 2016	£405.16
7.4.16	Salary: Back-pay 2015/16	£224.54
3.5.16	Skip hire	£180.00
3.5.16	Annual membership fees	£326.99
3.5.16	Energy: Footway lighting	£241.77
3.5.16	Salary: April 2016	£405.16
3.5.16	Annual insurance	£367.55
7.6.16	Salary: May 2016	£462.91
7.6.16	Grass-cutting: April	£388.04
7.6.16	Internal Audit fee 2015-16 accounts	£100.00
7.6.16	Wychavon DC: Rural Rate Relief	£316.84
5.7.16	Salary: June 2016	£462.91
5.7.16	Grass-cutting: May	£776.09
5.7.16	Compensation: Allotments	£200.00
22.7.16	Lengthsman: May-June	£322.76
2.8.16	Salary - July 2016	£462.91
2.8.16	Grass-cutting: June	£776.09
2.8.16	Energy: Footway lighting	£242.05
2.8.16	Wychavon DC: Rural Rate Relief	£142.89
3.8.16	Grass-cutting: July	£429.60
6.9.16	Salary: August 2016	£462.91
6.9.16	Grant (ii) Memorial Hall Committee	£375.00
6.9.16	Grant (ii) Pinvin Playing Fields Association	£375.00

<b>Date</b>	<b>Paid to</b>	<b>Expenditure (Gross)</b>
6.9.16	Grass-cutting: August 2016	£1288.80
4.10.16	Salary: Overtime	£106.84
5.10.16	Grass-cutting: September	£429.60
7.10.16	Salary: September 2016	£462.91
8.11.16	Salary: October 2016	£462.91
8.11.16	Arts & Crafts event: Wychavon DC	£175.00
6.12.16	Salary: November 2016	£462.91
6.12.16	External audit fee: 2015/16 accounts	£120.00
6.12.16	Energy: Footway lighting	£244.71
4.1.17	Accounting package	£116.93
9.1.17	Salary: December 2016	£462.91
24.1.17	Footway lighting: Service transfer	£1057.68
7.2.17	Salary: January 2017	£462.91
7.3.17	Salary: February 2017	£462.91
7.3.17	Footway lighting: replacement column	£672.00
7.3.17	Energy: Footway lighting	£231.65
7.3.17	Lengthsman: July-February	£521.21