

ITEMS OF EXPENDITURE OVER £100 FINANCIAL YEAR 2017/18

<b>Date</b>	<b>Summary of purpose of expenditure</b>	<b>Expenditure (Gross)</b>
4.4.17	Lengthman March 2017	£112.50
7.4.17	Clerks Salary March 2017	£462.91
2.5.17	Energy Charges	£243.05
2.5.17	Pinvin Memorial Hall Ctte Grant 1	£750.00
2.5.17	Pinvin Playing Fields Ass	£750.00
2.5.17	Grounds Maint Grass Cut	£429.60
2.5.17	Parish Insurance 2017/18	£357.19
7.5.17	Clerks Salary April 2017	£479.66
6.6.17	Worcs CALC Charges 2017/18	£395.76
6.6.17	Grounds Maint April Cut	£429.60
7.6.17	Clerks Salary May	£479.66
4.7.17	Grounds Maint May x 2 cuts	£859.20
4.7.17	Main St litter bin - supply & fit	£261.56
6.7.17	Lengthsman Apr to June	£400.65
7.7.17	Clerk June Salary	£479.66
7.8.17	Clerk July Salary	£479.66
8.8.17	Grounds Main June cuts 5 and 6	£859.20
8.8.17	Energy Charges to 30 <sup>th</sup> June	£245.74
30.8.17	PPFA Grant 1	£750.00
7.9.17	Clerk Salary Aug	£479.66
13.9.17	Trees: Play area/Playing Fields	£960.00
13.9.17	Grounds Main July cuts 7 and 8	£859.20
14.9.17	Grounds Maint cut 9 August	£429.60
3.10.17	External Audit Fee	£120.00
9.10.17	Clerk Salary Sept	£479.66

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31.10.17	Arts and Crafts Grant	£175.00
6.11.17	Pinvin PFA Grant 2	£250.00
7.11.17	Grounds Maint Sept Cut 11	£429.60
7.11.17	Test and Inspect all lighting points Prysmian	£432.00
7.11.17	Clerks Salary Oct	£479.66
7.11.17	Pinvin Mem Hall Comm Grant 2	£250.00
13.11.17	Energy Charges	£223.05
5.12.17	Traffic signage/road markings WCC	£1100.00
7.12.17	Clerk Salary Nov	£479.66
7.1.18	Clerk Salary Dec	£479.66
9.1.18	Lengthsman Sept to Dec	£302.66
6.2.18	Energy Charges to 31 <sup>st</sup> Dec	£217.80
6.2.18	New Clerk Salary Jan	£201.01
6.2.18	Village Gating Speed Initiative	£1018.80
7.2.18	Old Clerk Salary Jan 18	£479.66
7.3.18	New Clerk Salary Feb 18	£282.87
7.3.18	Take down and remove play equipment	£240.00
7.3.18	Supply and fit VAS Sign	£774.96
7.3.18	Lengthsman Feb 2018	£192.54
27.3.18	Arts and Crafts Winter Term Grant	£425.00