WPC Expenditure over £100 - 2016-2107

Date	Cheque No.	Payee	Total	VAT	Net	Clerk Sal.	Admin	Cemetery	Repairs	Insurance	Subs.	Halls Field	Website	Grant Aid	Training	R. Room	Other	Comment
5/4/2016	856	HALC	£216.00	£0.00	£216.00	£0.00	£0.00	£0.00	£0.00	£0.00	£216.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
3/5/2016	857	Cutting Edge	£140.00	£0.00	£140.00	£0.00	£0.00	£140.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
3/5/2016	858	Woodgreen Village Hall	£250.00	£0.00	£250.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£250.00	
25/5/2016	859	Zurich	£858.68	£0.00	£858.68	£0.00	£0.00	£0.00	£0.00	£858.68	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
07/06/2016	861	M B Whitlock	£894.00	£149.00	£745.00	£0.00	£0.00	£0.00	£745.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
07/06/2016	862	Cutting Edge	£140.00	£0.00	£140.00	£0.00	£0.00	£140.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
07/06/2016	864	HALC	£120.00	£20.00	£100.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£100.00	£0.00	£0.00	
07/06/2016	865	Victoria Eden	£707.51	£0.00	£707.51	£707.51	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
5/7/2016	869	Cutting Edge	£170.00	£0.00	£170.00	£0.00	£0.00	£170.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
3/8/2016	871	Cutting Edge	£140.00	£0.00	£140.00	£0.00	£0.00	£140.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
6/9/2016	873	Cutting Edge	£140.00	£0.00	£140.00	£0.00	£0.00	£140.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
20/09/2016	876	Victoria Eden	£813.13	£0.00	£813.13	£813.13	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
4/10/2016	878	Cutting Edge	£140.00	£0.00	£140.00	£0.00	£0.00	£140.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
20/10/2016	882	Victoria Eden	£282.16	£0.00	£282.16	£282.16	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
1/11/2016	883	Cutting Edge	£140.00	£0.00	£140.00	£0.00	£0.00	£140.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
20/11/2016	885	Victoria Eden	£346.21	£0.00	£346.21	£346.21	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
6/12/2016	886	Cutting Edge	£140.00	£0.00	£140.00	£0.00	£0.00	£140.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
20/12/2016	887	Victoria Eden	£282.67	£0.00	£282.67	£282.67	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
06/12/2016	889	Caxton Decor	£108.42	£18.07	£90.35	£0.00	£0.00	£90.35	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
06/12/2016	890	M B Whitlock	£637.20	£106.20	£531.00	£0.00	£0.00	£0.00	£40.00	£0.00	£0.00	£491.00	£0.00	£0.00	£0.00	£0.00	£0.00	
10/1/2017	894	Sue Allpress	£135.00	£20.00	£115.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£100.00	£0.00	£0.00	£0.00	£15.00	
10/1/2017	895	Victoria Eden	£282.13	£0.00	£282.13	£282.13	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
10/1/2017	896	Cutting Edge	£140.00	£0.00	£140.00	£0.00	£0.00	£140.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
7/2/2017	898	Cutting Edge	£140.00	£0.00	£140.00	£0.00	£0.00	£140.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
20/02/2017	897	Victoria Eden	£328.97	£0.00	£328.97	£328.97	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
20/03/2017	900	Victoria Eden	£281.62	£0.00	£281.62	£281.62	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
7/3/2017	901	Woodgreen Pre-school	£125.00	£0.00	£125.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£125.00	£0.00	£0.00	£0.00	
7/3/2017	903	Community Payback	£375.00	£0.00	£375.00	£0.00	£0.00	£375.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	