Woodgreen Parish Council Expenditure 2017 - 2018 - Expenditure over £100

Date	Cheque No.	Payee	Total	VAT	Net	Clerk Sal.	Admin	Cemetery	Repairs	Insurance	Subs.	Halls Field	Website / IT	Grant Aid	Training	R. Room	Wg.V.Hall	Other	Comment
1st quarter																			
20/4/2017	906	Vicky Eden	282.72	0.00	282.72	279.97	2.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4/4/2017	908	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	0.00	
4/4/2017	909	HALC	219.00	0.00	219.00	0.00	0.00	0.00	0.00	0.00	219.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2/5/2017	910	Cutting Edge	160.00	0.00	160.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2/5/2017	912	Zurich Municipal	892.96	0.00	892.96	0.00	0.00	0.00	0.00	892.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20/05/2017	911	Vicky Eden	281.07	0.00	281.07	279.97	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/06/2017	915	Cutting Edge	160.00	0.00	160.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20/06/2017	913	Vicky Eden	282.17	0.00	282.17	279.97	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20/07/2017	918	Vicky Eden	355.14	9.34	345.80	279.97	65.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4/7/2017	919	Micheal Easterbrook - Cutting Edge	160.00	0.00	160.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20/08/2017	920	Vicky Eden	280.52	0.00	280.52	279.97	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/8/2017	921	Micheal Easterbrook - Cutting Edge	160.00	0.00	160.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/8/2017	922	New Dimension Builders	180.00	30.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	
20/09/2017	923	Vicky Eden	287.84	0.00	287.84	279.97	7.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5/9/2017	924	Micheal Easterbrook - Cutting Edge	160.00	0.00	160.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20/10/2017	928	Vicky Eden	319.87	0.00	319.87	319.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3/10/2017	930	Micheal Easterbrook - Cutting Edge	160.00	0.00	160.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3/10/2017	934	Rescue Rod	960.00	160.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20/11/2017	936	Vicky Eden	295.91	0.00	295.91	292.61	3.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7/11/2017	937	Micheal Easterbrook - Cutting Edge	160.00	0.00	160.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5/12/2017	939	Peter Kent	510.00	0.00	510.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	510.00	0.00	0.00	
20/12/2017	940	Vicky Eden	331.25	6.33	324.92	292.61	32.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5/12/2017	941	Micheal Easterbrook - Cutting Edge	160.00	0.00	160.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20/01/2018	946	Vicky Eden	294.26	0.00	294.26	292.61	1.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9/1/2018	947	Micheal Easterbrook - Cutting Edge	160.00	0.00	160.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20/02/2018	950	Vicky Eden	847.32	89.66	757.66	292.61	4.35	0.00	0.00	0.00	0.00	0.00	448.34	0.00	0.00	0.00	0.00	12.36	
20/03/2018	952	Vicky Eden	342.03	0.00	342.03	334.48	7.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/03/2018	953	Woodgreen WI	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	