

Haughton Parish Council

Year ending March 2018

Items of expenditure > £100

Date	Details	Gross	VAT	Net
05.01.18	HMRC	£211.00		£211.00
14.08.17	Grant Thornton	£240.00	£40.00	£200.00
14.08.17	Ricoh - copier	£278.63	£46.44	£232.19
14.08.17	D Rhodes	£443.00		£443.00
14.08.17	JWH - Grass cutting	£534.00		£534.00
22.01.18	D Rhodes	£886.00		£886.00
22.05.17	Bradleys - PAYE 2016/17	£162.00	£27.00	£135.00
22.05.17	SLCC - CILCA Registration	£146.00		£146.00
22.05.17	Ricoh - copier	£332.78	£55.46	£277.32
22.05.17	D Rhodes	£443.00		£443.00
22.05.17	Came & Co Insurance	£770.73		£770.73
22.05.17	JWH - Grass cutting	£801.00		£801.00
23.10.17	SBC - amenity	£180.00	£30.00	£150.00
23.10.17	JWH - Grass cutting	£267.00		£267.00
23.10.17	D Rhodes	£443.00		£443.00
24.04.17	Parish Council Websites	£120.00		£120.00
24.04.17	SPCA -Annual Subs	£286.00		£286.00
24.04.17	HAGS SMP- Zip Wire Repair	£380.40	£63.40	£317.00
24.04.17	D Rhodes	£443.00		£443.00
25.09.17	HMRC Q2	£201.20		£201.20
25.09.17	D Rhodes	£483.00		£483.00
25.09.17	Haughton PCC Grasscutting	£500.00		£500.00
25.09.17	JWH - Grass cutting	£801.00		£801.00
26.02.18	HMRC	£158.20		£158.20
26.02.18	Ricoh - copier	£250.10	£41.68	£208.42
26.02.18	Haughton V.Hall grant	£500.00		£500.00
26.03.18	Haughton Village Hall	£109.76		£109.76
26.03.18	SPCA	£260.00		£260.00
26.06.17	HMRC Q1	£200.80		£200.80
26.06.17	D Rhodes	£443.00		£443.00
26.06.17	Haughton PCC Grasscutting	£500.00		£500.00
26.06.17	JWH - Grass cutting	£534.00		£534.00
26.07.17	BRM Services	£145.00		£145.00
26.07.17	D Rhodes	£443.00		£443.00
26.07.17	JWH - Grass cutting	£614.00		£614.00
27.11.17	Ricoh - copier	£241.54	£40.26	£201.28
27.11.17	JWH - Grass cutting	£372.00		£372.00
27.11.17	Dave Rhodes	£443.00		£443.00