

Houghton Parish Council
Year ending March 2019
EXPENDITURE over £100

Date	Cheque/BACS	Details	Gross	VAT	Net
22/10/2018	1969	JWH Ground Mainten.	£904.00		£904.00
23/07/2018	1953	JWH Ground Mainten.	£854.00		£854.00
26/11/2018	2026	JWH Ground Mainten.	£844.00		£844.00
30/05/2018	BACS	Came and Co.	£811.48		£811.48
30/05/2018	2007	JWH Ground Mainten.	£784.00		£784.00
25/06/2018	2018	JWH Ground Mainten.	£734.00		£734.00
23/07/2018	1957	Haughton P.C.C.	£500.00		£500.00
24/09/2018	BACS	Haughton PCC	£500.00		£500.00
24/09/2018	1966	JWH Ground Mainten.	£387.00		£387.00
22/10/2018	BACS	JRB Enterprises	£372.24	£62.04	£310.20
30/05/2018	2013	Ricoh	£336.76	£56.13	£280.63
29/09/2018	1967	Ricoh	£314.77	£52.46	£262.31
26/02/2019	BACS	Ricoh	£299.33	£49.89	£249.44
23/04/2018	1997	Greenclean Services	£295.00		£295.00
16/04/2018	1991	HMRC	£293.83		£293.83
25/03/2019	BACS	SPCA	£286.00		£286.00
28/08/2018	1962	JWH Ground Mainten.	£267.00		£267.00
26/11/2018	1974	Ricoh	£252.02	£42.00	£210.02
29/01/2019	2030	JWH Ground Mainten.	£210.00		£210.00
23/04/2018	1999	Toplis Associates	£204.48	£34.08	£170.40
28/08/2018	BACS	Stafford Borough Council	£190.00	£31.67	£158.33
30/05/2018	2008	LCPAS Data Protection	£150.00		£150.00
23/04/2018	1996	J. Blount Consultancy	£142.70		£142.70
30/05/2018	2009	Mr. Furber - Moles	£130.00		£130.00
25/03/2019	2033	W. Furber	£130.00		£130.00
25/03/2019	BACS	Parish Council Websites	£130.00		£130.00
23/04/2018	1998	Parish Council Websites	£120.00		£120.00
26/11/2018	1973	Stafford Borough Council	£120.00	£20.00	£100.00

£10,214.34