

Haughton Parish Council
Year ending March 2020
EXPENDITURE over £100

Date	Details	Gross	VAT	Net
31/05/2019	CCC Finance/Sovereign	£7,852.69	£1,308.78	£6,543.91
13/06/2019	CCC Finance/Sovereign	£1,963.18	£327.20	£1,635.98
24/08/2019	JWH	£1,121.00		£1,121.00
22/07/2019	JWH	£934.00		£934.00
13/12/2019	X2 Connect	£916.00	£152.67	£763.33
31/05/2019	Came and Co.	£848.63		£848.63
24/06/2019	JWH	£814.00		£814.00
23/09/2019	JWH	£774.00		£774.00
31/05/2019	JWH	£534.00		£534.00
25/02/2010	Village Hall	£523.00		£523.00
24/04/2019	JWH	£517.00		£517.00
22/07/2019	Haughton PCC	£500.00		£500.00
23/09/2019	St Giles PCC	£500.00		£500.00
28/10/2019	JRB	£372.24	£62.04	£310.20
28/10/2019	JWH	£320.00		£320.00
31/05/2019	Ricoh	£303.42	£50.57	£252.85
23/09/2019	Safety Padding GB Ltd.	£294.00	£49.00	£245.00
24/03/2020	SPCA	£286.00		£286.00
25/11/2019	JWH	£270.00		£270.00
25/11/2019	JWH	£267.00		£267.00
25/11/2019	Ricoh	£263.08	£43.85	£219.23
23/09/2019	Ricoh	£255.38	£42.56	£212.82
31/05/2019	JWH	£240.00		£240.00
13/06/2019	A Topliss	£228.24	£38.04	£190.20
31/05/2019	Stafford Borough Council	£196.00	£32.67	£163.33
24/04/2019	Haughton Village Hall	£151.91		£151.91
24/06/2019	Mr. Print-It	£150.00		£150.00
24/08/2019	AEDdonate	£146.95		£146.95
24/08/2019	Lock and Window Doctor	£145.00		£145.00
24/03/2020	Town & Parish CI website	£130.00		£130.00
24/03/2020	W. Furber	£130.00		£130.00
14/03/2020	Stafford Borough Council	£118.88		£118.88
24/06/2019	Village Hall	£104.00		£104.00
23/09/2019	Rospa	£103.20	£17.20	£86.00
	Total	£22,272.80		