

	Payee	Details	Amount
12.04.23	Cluaran Landscapes	Goal post installation/hedge cutting	£ 588 00
12.04.23	Cumbria Payroll	Annual Invoice	£ 252 00
10.05.23	Houghton Village Hall	Grant (2022/23)	£ 2 597 94
10.05.23	CALC	Annual Subs	£ 519 25
10.05.23	SLCC	Annual Subs	£ 222 00
10.05.23	BHIB Insurance	Insurance	£ 927 00
10.05.23	Play Inspection Company	Inspection	£ 210 00
10.05.23	Cluaran Landscapes	Grounds Maintenance	£ 246 00
10.05.23	Houghton In Bloom	Coronation Grant	£ 116 52
12.06.23	Houghton In Bloom	Grant	£ 600 00
12.06.23	Lakeland Landscapes	Pond Works (50% of balance due)	£ 6 364 40
12.06.23	Gordon Consultancy	Accounts Audit	£ 114 00
19.07.2023	Houghton PTA	Grant	£ 100 00
19.07.2023	Houghton village hall	CPCA grant	£ 765 00
19.07.2023	Steve splinter	Pond	£ 1 571 00
13.9.2023	Cluaran	Grass cutting	£ 2 196 00
13.9.2023	Houghton Village Hall	Grant	£ 314 16
13.9.2023	Play inspection	Inspection	£ 234 00
13.9.2023	HVH	Hall rental	£ 244 00
13.9.2023	GLL	Summer Play Scheme	£ 480 00
18.10.2023	Moore East Midlands	Audit	£ 378 00
18.10.2023	Houghton Scouts.	Grant	£ 436 50
08.11.23	Houghton Toddlers	Grant	£ 175 00
08.11.23	S Kyle	Reimbursement	£ 261 36
13.12.23	Houghton Village Hall	Grant	£ 466 99
13.12.23	Play Inspection Company	Inspection	£ 234 00
13.12.23	Brian Smith	Notice Boards	£ 178 00
13.12.23	C Nicholson	Reimbursement	£ 228 98
17.01.24	C Bragg	Pond Ongoing	£ 3 681 60
17.01.24	S Aglionby	Grant	£ 336 11
20.03.24	Cluaran	grass	£ 1 860 00
20.03.24	S Kyle	Stamps and ink	£ 277 39

20.03.24	S Kyle	Software	£	254	45
20.03.24	Play Inspection Co	Quarterly Inspection	£	262	44