

Hougham Without Parish Council (HWPC)

Year 2018/19

Under the "Transparency Act" the following is a list of all items of expenditure over £100 paid by HWPC during the year.

Clerks wages and Allowance (6 bimonthly payments)	£3,035.24
Stationary (Local Council Admin. Book)	£110.99
Insurance - Came and Company	£530.62
Taxis scheme (6 bimonthly payments)	£516.00
KALC membership	£211.20
Village Green Maintenance & Checks (6 bimonthly payments)	£500.00
Village Green Grass cutting (Annual contract)	£972.00
HMRC - PAYE	£248.60
Netwise Ltd Website annual fee	£110.00
Netwise Ltd GDPR Compliance Package for Website	£299.00
Financial Software Scribe - Starboard Systems	£154.80
Grant to Village Hall Trust (Cleaning & legal costs)	£2,256.00
Grant to Citizens Advice Bureau	£100.00
Grant to Kent Air Ambulance	£250.00
Grant for Newsletter from Jan 2018 to March 2019	£306.20
Village Green Picnic Tables from Glasdon	£2,530.42
Village Green Plinths and Clean MUGA grd (Capel G'works)	£1,980.00
Village Green Mole Catcher (Mr A Wells) 4 visits	£285.00
Village Green Replacement Swing Seat (Playdale)	£169.78
Clerk's DWP Access to Work Payment (DWP paid back in full)	£5,164.80

# Hougham-Without Parish Council

Revised  
Book

## Asset Register

Values at purchase price in year bought

Value on

Item	Year	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
<b>Village Green comprising: -</b>															
Land (approx 2.6 acres)		22500													£22,500
Fencing, Gates & Entrance Drive via Satmar Lane				3000											£3,000
Planted Buffer zone						250		200							£450
Tarmac hard playing surface					15000										£15,000
Agoraspase Walls x2 (goals and hoops) plus							15440								£15,440
- Thermoplastic Graphic (line markings) Installed							5483								£5,483
Playdale Adventure Trail - Playspace 2 & 2-bay swing							5322								£5,322
52 m2 Grasslok Safety tiles + Site Installation cost									4310						£4,310
Outside Table Tennis Table, Picnic benches and skate blocks								450							£450
Energy Buster Monitoring Equipment									1078						£1,078
Village Notice Board in West Hougham															£404
Village Green Dog bins and waste bag dispenser											404				£404
Village Road Signs											90				£90
Council Computer												479.2			£479
Village Green Bund Fencing Posts													155.2		£155
Convex Road Mirror													96.5		£97
Picnic Benches x 4 with plinths														2559	£2,559
<b>Total</b>															<b>£76,816</b>

NOTE : values less VAT where claimed back

Hougham Without Parish Council

Year 2018/19

Under the "Transparency Act" a List of Councillors Responsibilities for the above year.

Andrew Finnis	Chair
Jodie Lamb	Vice-Chair
Barry Barton	Finance
David Ash	Village Hall Rep, (until Sept 2018) Police Liaison, Transport and Highways
Chris Brian	KALC Representative
Ed Collins	Village Hall Rep (from Sept 2018)