

JULY, 2020 EXPENDITURE

104485	HCC – Hall Supplies	£147.23
Bank transfer	Digital piano for Hall	£769.99
104486	CPRE (subs for 2020-21) will be refunded	£36.00
104487	SSE – Electricity in Pavilion	£146.20
104488	SSE – Electricity in Hall	£253.86
104489	Hall Cleaning (June)	£272.13
104490	Payroll (June)	£1,093.30
104491	HMRC (June)	£151.68
104492	HCC (June)	£307.83
104493	SSE – Street lighting energy	£32.99
104494	Gang mowing at Rec Ground	£251.86
104495	Ink toners for printer	£198.74

HCC Parish Lengthsman Account: