

OCTOBER, 2020 EXPENDITURE

104522	Came & Company (Insurance)	£1,772.46
104523	Durley PCC	£200.00
104524	Lincat Ltd (water filters)	£112.26
104525	Hand gel pumps for Hall	£24.00
104526	BWPC (Lengthsman costs)	£594.18
104527	Installation of dishwasher electrics	£360.00
104528	Longwood Pest Control	£50.00
104529	SSE (Street lighting)	£26.55
104530	Gang mowing at Rec Ground	£251.86
104531	SSE (Hall)	£244.48
104532	SSE (Pavilion)	£66.68
104533	Hall Cleaning (September)	£272.13
104534	Payroll (September) + backpay	£1,543.17
104535	HMRC (September)	£474.08
104536	HCC (September)	£501.43
104537	Southern Water (Hall)	£81.66
104538	Blind for PO Room window at Hall	£19.99
104539	HCC (Hall supplies)	£38.93
104540	Maintenance work at Hall	£40.00
104541	Zoom Meeting registration yearly fee	£143.88

HCC Parish Lengthsman Account: