

NOVEMBER, 2020 EXPENDITURE

104542	SWBS – Water for Pavilion	£90.19
104543	Winchester CAB – Donation	£200.00
104544	Ink toners for printer	£288.96
104545	Gang mowing at Rec Ground	£251.86
104546	British Gas – Gas for Hall	£186.66
104547	Payroll (October)	£1,162.44
104548	Hall Cleaning (October)	£272.13
104549	HMRC (October)	£203.98
104550	HCC (October)	£337.80
104551	PBA Solutions (Treatment for JK)	£144.00
104552	P Reynolds – ½ Year Internal Audit	£350.00

HCC Parish Lengthsman Account: