

DECEMBER, 2020 EXPENDITURE

104553	SWBS – Water for Pavilion	£7.66
104554	PHS Group – Gang mowing at Rec	£251.86
104555	Rentokil – emptying of bin at Hall	£20.84
104556	BWPC – Parish Lengthsman costs	£302.40
104557	Solent Design – Questionnaire printing	£258.00
104558	External Audit fees – 2019/20	£360.00
104559	Mr S Read – work in buffer area	£60.00
104560	Mr S Read – 2 nd half of maint. Payment	£825.00
104561	Hall Cleaning (November)	£272.13
104562	Payroll (November)	£1,162.44
104563	HMRC (November)	£203.98
104564	HCC (November)	£337.80
104565	WCC yearly Premises Licence	£180.00
104566	SLCC – Subs for year	£234.00

HCC Parish Lengthsman Account:

100011	Mr S Read – Footpath clear (July-Nov)	£247.50
--------	---------------------------------------	---------