

JANUARY, 2021 EXPENDITURE

104567	SSE – Street Lighting	£27.34
104568	Open Spaces Society subs for 2021	£40.00
104569	HCC – Paper for Office	£19.68
104570	Survey for Knotweed	£462.00
104571	Keyholder fee for Aug-Nov	£72.00
104572	Booking fee for Aug-Nov	£72.00
104573	Lexis-Nexis – 12 th Edition	£119.99
104574	SWBS – Water for Pavilion	£12.98
104575	Clerk’s expenses for Oct, Nov & Dec	£209.03
104576	BWPC – Lengthsman costs	£112.14
104577	SSE – Electricity in Pavilion	£139.08
104578	SSE – Electricity in Hall	£247.61
104579	Hall Cleaning (November)	£272.13
104580	Payroll (December)	£1,162.24
104581	HMRC (December)	£204.18
104582	HCC (December)	£337.80
104583	SSE – Street lighting energy charge	£26.86
104584	Printing of letter to residents re Quob	£48.00
104585	The Information Commissioner fees 2021	£40.00
104586	Performing Right Society subs 2021-22	£423.32
104587	Ink toner for printer	£63.12
104588	Website domain renewal costs	£265.20

HCC Parish Lengthsman Account: