

FEBRUARY, 2021 EXPENDITURE

104589	HCC – School Crossing	£8,000.00
104590	HCC – School Crossing	£159.19
104591	¾ Year Internal Audit fees	£175.00
104592	Website costs & Land Registry fees	£144.14
104593	Hall Cleaning (January)	£272.13
104594	Payroll (January)	£1,162.44
104595	HMRC (January)	£203.98
104596	HCC (January)	£337.80
104597	WEL Medical (defib battery)	£223.14
104598	Gas for Hall	£1,386.73

HCC Parish Lengthsman Account: