

MARCH, 2021 EXPENDITURE

104599	Zerodotnine – website updates	£99.00
104600	Hall Cleaning (February)	£272.13
104601	Payroll (February)	£1,170.01
104602	HMRC (February)	£205.98
104603	HCC (February)	£337.80
104604	Clerk’s expenses for Jan & Feb	£137.25
104605	Biffa Waste Ltd – large bin at Hall	£554.74
104606	Solent Design -printing costs	£156.00
104607	Neil’s Electrical Ser – lighting at Hall	£1,980.00

HCC Parish Lengthsman Account: