

APRIL, 2021 EXPENDITURE

104608	British Gas – Gas for Hall	£236.61
104609	R & A Marsh – Hedge cutting	£60.00
104610	Renewal of Microsoft Office	£59.99
104611	Parish On-line renewal	£86.40
104612	SSE – Street lighting energy charge	£27.17
104613	Southern Water – Water at Hall	£45.46
104614	C Reeves – Hall car park ext rental	£100.00
104615	Mrs A Collins – ink toners	£283.14
104616	N Sullivan – Water wayleave rental	£10.00
104617	British Gas – Gas for Hall (actual)	£181.14
104618	Hall Cleaning (March)	£272.13
104619	Payroll (March)	£1,170.01
104620	HMRC (March)	£205.98
104621	HCC (March)	£337.80
104622	M Smith – keyholder fee	£72.00
104623	A Collins – booking fee	£72.00
104624	SSE – Electricity at Hall	£270.88
104625	SSE – Electricity at Pavilion	£160.54
104626	SWBS – Water in Pavilion	£57.79
104627	WCC – Play Area Inspection fees	£89.90
104628	Alexanders – Deposit for gym Equipment	£1,748.47

HCC Parish Lengthsman Account: