

JUNE, 2021 EXPENDITURE

104645	British Gas (Gas for Hall)	£166.91
104646	HCC (Hall Supplies)	£66.59
104647	Crouch Construction (Hall car park)	£196.80
104648	Digger Hire for Hall car park	£104.57
104649	Rentokil Initial (Bin at Hall)	£22.09
104650	Hall floor repairs (to be paid by WCC)	£540.00
104651	Return of Hall Hire deposit	£200.00
104652	Hall Cleaning (May)	£272.13
104653	Payroll (May)	£1,171.81
104654	HMRC (May)	£197.49
104655	HCC (May)	£355.58
104656	A Collins – May expenses	£63.79
104657	British Gas (Gas for Hall)	£122.37
104658	PHS Group – Gang mowing at Rec	£251.86

HCC Parish Lengthsman Account: