

AUGUST, 2021 EXPENDITURE

104669	CAB donation	£200.00
104670	Churchyard maintenance donation	£200.00
104671	PBA Consulting Solutions	£144.00
104672	The Safety Supply Company	£28.74
104673	Heating & Cooling Solutions	£486.00
104674	HCC – Hall & Office supplies	£70.75
104675	Mr D Farr – Stage ext. repairs	£155.00
104676	Sawmills maintenance payment	£825.00
104677	PHS Group – Gang mowing at Rec	£251.86
104678	Hall Cleaning (July)	£272.13
104679	Payroll (July)	£1,171.81
104680	HMRC (July)	£203.49
104681	HCC (July)	£355.58
104682	2 x SID batteries for SID signs	£89.00
104683	BWPC – Lengthsman costs (April-June)	£425.41
104684	PHS Group – Gang mowing at Rec	£273.22

HCC Parish Lengthsman Account:

100012	Mr S Read – Footpath clearance June/July	£247.50
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