

JULY, 2021 EXPENDITURE

104659	Heating & Cooling Solutions	£72.00
104660	Final payment for gym equipment	£6,993.89
104661	Whaddon Site Services (Tree surgery)	£360.00
104662	Payroll (June)	£1,171.81
104663	HMRC (June)	£203.49
104664	Hall Cleaning (June)	£272.13
104665	HCC (June)	£355.58
104666	SSE (Street lighting energy)	£27.32
104667	PHS Group – Gang mowing at Rec	£251.86
104668	Ink toners for printer	£327.01

HCC Parish Lengthsman Account: