

MAY, 2021 EXPENDITURE

104629	SSE – Electricity in Pavilion	£1.00
104630	Cheriton PC (HCC Lengthsman)	£1,000.00
104631	Upham PC (HCC Lengthsman)	£1,000.00
104632	Curdridge PC (HCC Lengthsman)	£1,000.00
104633	Wickham PC (HCC Lengthsman)	£1,000.00
104634	Whiteley TC (HCC Lengthsman)	£1,000.00
104635	Admin payment (HCC Lengthsman)	£600.00
104636	HCC – Street lighting maintenance	£32.09
104637	CPRE – Subs for 2021 – 22	£36.00
104638	HALC – Subs for 2021 – 22 & NALC Levy	£376.89
104639	P Reynolds – Internal Audit fee	£175.00
104640	Hall Cleaning (April)	£272.13
104641	Payroll (April)	£1,171.81
104642	HMRC (April)	£209.49
104643	HCC (April)	£355.58
104644	A Collins – April expenses	£30.21

HCC Parish Lengthsman Account: