

SEPTEMBER, 2021 EXPENDITURE

104685	Mr N Keith – Hall refund	£39.00
104686	Keyholder fee for April – July	£72.00
104687	Booking Clerk fee for April – July	£72.00
104688	Cleaning clover during Covid	£71.28
104689	C R Reeves – kissing gate at Rec	£380.00
104690	PHS Group – Gang mowing at Rec	£331.78
104691	Biffa Waste – Large bin at Hall	£554.74
104692	Heating & Cooling Solutions – Boiler	£2,760.00
104693	Payroll (August)	£1,171.81
104694	Hall cleaning (August)	£272.13
104695	HMRC (August)	£203.49
104696	HCC (August)	£355.58
104697	Greening Campaign – Phase 1	£50.00
104698	PKF Littlejohn – External Audit fees	£360.00

HCC Parish Lengthsman Account: