

OCTOBER, 2021 EXPENDITURE

104699	Southern Water – Hall water	£66.30
104700	Came & Company – Insurance	£1,855.49
104701	Clerk’s ex (June-Sept) Hall keys	£231.39
104702	Downpipe for pavilion	£22.32
104703	BWPC – Parish Lengthsman	£258.81
104704	SSE – Street lighting energy	£26.25
104705	PHS Group – Gang mowing at Rec	£125.93
104706	Hall Cleaning (September)	£272.13
104707	Payroll (September)	£1,171.81
104708	HMRC (September)	£203.49
104709	HCC (September)	£355.58

HCC Parish Lengthsman Account: