

DECEMBER, 2021 EXPENDITURE

104722	Initial – Bin at Hall	£22.09
104723	SLCC – Subs for 2021-22	£270.00
104724	PHS Group – Gang Mowing	£125.93
104725	S Charles – Safety lock for Hall	£183.74
104726	Chubb Fire – Security checks	£242.36
104727	Cleaning cover at Hall	£89.10
104728	Keyholder fee for Hall (Aug-Nov)	£72.00
104729	Booking fee for Hall (Aug-Nov)	£72.00
104730	Hall Cleaning (November)	£272.13
104731	Payroll (November)	£1,171.81
104732	HMRC (November)	£203.49
104733	HCC (November)	£355.58
104734	S Read – ½ Sawmills maintenance	£825.00
104735	Hall Refund payment	£52.50
104736	Ink toners for printer	£294.66

HCC Parish Lengthsman Account: