

NOVEMBER, 2021 EXPENDITURE

104710	P Reynolds - Audit fees	£360.00
104711	Website domain renewal	£34.80
104712	Zoom renewal	£143.88
104713	HCC – Office/Hall supplies	£70.46
104714	P Wall – Sadolin & Paint	£111.97
104715	PHS Group – Gang mowing	£250.66
104716	Hall Cleaning (October)	£272.13
104717	Payroll (October)	£1,171.81
104718	HMRC (October)	£203.49
104719	HCC (October)	£355.58
104720	PBA Consulting Solutions	£144.00
104721	ZeroDotNine – website repairs	£66.00

HCC Parish Lengthsman Account: