

JANUARY, 2022 EXPENDITURE

104737	Open Spaces Society subs	£45.00
104738	Mr A Mash – hall hire refund	£52.00
104739	HCC – Hall supplies & paper	£81.00
104740	SSE – Electricity at Hall	£4.48
104741	Hall Cleaning – December	£272.13
104742	Payroll – December	£1,171.81
104743	HMRC – December	£203.49
104744	HCC – December	£355.58
104745	SSE – Street lighting energy	£26.86
104746	British Gas – Gas for Hall	£208.19
104747	Information Commissioner yearly fee	£40.00
104748	ZeroDotNine – Website domain fee	£265.20

HCC Parish Lengthsman Account:

100013	Mr S Read – Footpaths 8, 11, 22, 23 & 7	£150.00
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