

APRIL, 2022 EXPENDITURE

104771	Mr P Wall – Sodolin for Pavilion	£23.58
104772	Keyholder fee for Dec – March	£72.00
104773	Booking Clerk fees for Dec – March	£72.00
104774	Hall & Office supplies	£136.86
104775	Emptying of bin at Hall	£23.52
104776	Fence post, rail & cement for repairs	£72.00
104777	Water for Hall	£166.72
104778	Supplies for Hall	£1.06
104779	2 x Gazebos for Jubilee Events	£645.44
104780	Street lighting energy	£27.62
104781	Gas for Hall	£225.63
104782	Hall Cleaning – March	£272.13
104783	Payroll – March	£1,171.81
104784	HMRC – March	£203.49
104785	HCC – March	£355.58
104786	Hall car park extension rental	£100.00
104787	Water wayleave	£10.00
104788	Printing of leaflets	£150.00
104789	Electricity at Hall	£177.11
104790	Parish on-line subscription	£86.40

HCC Parish Lengthsman Account: