

JUNE, 2022 EXPENDITURE

104816	SSE – Electricity at Hall	£298.26
104817	HALC & NALC Fees 2022-23	£375.56
104818	Hall Cleaning Cover (March-May)	£115.83
104819	Hall Cleaning (May)	£272.13
104820	Payroll – May	£1,185.37
104821	HMRC – May	£224.95
104822	HCC – May	£379.53
104823	Items for Childrens’ Entertainment	£47.70
104824	SSE – Street lighting energy	£6.47
104825	Roofing Cladding – Roof repairs	£1,152.00
104826	Sawmills maintenance payment	£900.00

HCC Parish Lengthsman Account: