

JULY, 2022 EXPENDITURE

104827	Jubilee Rose for winning house	£19.99
104828	Churchyard maintenance donation	£200.00
104829	Jubilee Drink & Food for Lunch	£112.57
104830	Burgers & sausages for Jubilee Lunch	£127.40
104831	Hall cleaning (June)	£272.13
104832	Payroll (June)	£1,185.37
104833	HMRC – June	£224.95
104834	HCC – June	£379.53
104835	Cleaning cover (June)	£80.19
104836	Street lighting energy	£18.15
104837	Deposit for DJ for Village Dance	£50.00
104838	Gang mowing at Rec Ground (June)	£264.00
104839	Installation of new sockers on stage	£468.00
104840	Street lighting energy (June)	£4.52

HCC Parish Lengthsman Account: