

NOVEMBER, 2022 EXPENDITURE

104882	Mrs A Collins (Ink toners)	£251.61
104883	Void	
104884	P Reynolds (Internal Audit)	£380.00
104885	Hall Cleaning cover (Sept/Oct)	£80.91
104886	Planning Consultancy fees for S.P.	£700.00
104887	SSE – Street lighting energy	£20.83
104888	Focus Green (void paid by BACS)	
104889	HCC (Hall supplies)	£151.52
104890	ZeroDotNine (website repairs)	£72.00
104891	Mr S Delemege (ink toner)	£50.98
104892	Zoom renewal	£143.88
104893	Mr S Delmege (bracket for SID)	£14.50
104894	Rewritten cheque 104873	
104895	Gang mowing at Rec Ground	£264.00
104896	Hall Cleaning (October)	£329.33
104897	Payroll (October)	£1,215.18
104898	HMRC (October)	£195.14
104899	HCC (October)	£379.53
104900	SSE (Electricity at Hall)	£266.30
104901	SSE (Electricity in Pavilion)	£172.56
104902	Poppy wreath for Remembrance Service	£25.00
104903	SSE (Street lighting energy)	£19.76
BACS	Focus Green (Energy Eff. Report)	£1,740.00