

DECEMBER, 2022 EXPENDITURE

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| 104904 | PBA Solutions (JK treatment) | £144.00 |
| 104905 | Shelving Unit for Hall cupboard | £41.99 |
| 104906 | Gang mowing at Rec Ground | £132.00 |
| 104907 | HCC – Hall supplies | £34.42 |
| 104908 | HCC – Hall supplies | £12.98 |
| 104909 | Hall Cleaning (November) | £329.33 |
| 104910 | Payroll (November) | £1,219.52 |
| 104911 | HMRC (November) | £182.83 |
| 104912 | HCC (November) | £379.53 |
| 104913 | Key holder fees (Aug-Nov) | £86.66 |
| 104914 | Booking Clerk fees (Aug-Nov) | £86.66 |
| 104915 | HCC – Hall supplies | £31.92 |
| 104916 | Maintenance work at Sawmills | £900.00 |
| 104917 | Rec Ground strimming (yearly) | £150.00 |
| 104918 | Curdridge PC – SID equipment | £100.00 |
| 104919 | SSE – Street lighting energy | £20.12 |
| 104920 | WCC – Hall Premises Licence | £180.00 |