

JANUARY, 2023 EXPENDITURE

104921	SLCC yearly membership 2023	£279.00
104922	Open Spaces Society subs 2023	£45.00
104923	Perf. Right Soc. Subs 2023	£288.08
104924	Hall cleaning cover (Nov + Dec)	£133.00
104925	Payroll (December)	£1,219.52
104926	Hall Cleaning (December)	£329.33
104927	Void	
104928	HMRC (December)	£182.83
104929	HCC (December)	£379.53
104930	Data Protection (Inf. Comm)	£40.00
104931	ZeroDotNine – website domain renewal	£276.00
104932	SSE – Street lighting energy	£21.19