

## APRIL, 2023 EXPENDITURE

### CHEQUE PAYMENTS:

104962	Geosphere Ltd (Parish On-line)	£86.40
104963	SSE (street lighting)	£14.20
104964	HCC (Hall supplies)	£85.52
104965	Hall cleaning cover (March)	£114.00
104966	Payroll (March)	£1274.40
104967	Hall cleaning (March)	£329.33
104968	HMRC (March)	£221.60
104969	HCC (March)	£403.12
104970	C Reeves (Hall car park rental)	£100.00
104971	N Sullivan (water wayleave)	£10.00
104972	SSE (street lighting)	£5.78
104973	P Reynolds – End of Year Internal Audit	£195.00

### OTHER PAYMENTS: