

JUNE, 2023 EXPENDITURE

CHEQUE PAYMENTS:

104985	HALC Ltd (subs for HALC & NALC)	£393.79
104986	HCC (office supplies & whiteboard)	£135.66
104987	Curdridge PC (HCC Lengthsman)	£1,000.00
104988	HCC (office supplies)	£6.70
104989	Caretaking (May)	£361.33
104990	Payroll (May)	£1,274.40
104991	Caretaking (part May)	£152.00
104992	HMRC (May)	£311.80
104993	HCC (May)	£403.12
104994	Keys for Hall	£20.00
104995	SSE (street lighting)	£19.09

OTHER PAYMENTS:

BACS	SGW (Payroll processing)	£25.20
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