

**HOLLINSWOOD & RANDLAY PARISH COUNCIL**

**FINANCIAL EXPENDITURE REPORT**

**PAYMENTS over £500 (excluding VAT)**

<b>DATE</b>	<b>EXPENDITURE</b>	<b>AMOUNT</b>
April 2021	PAYE March 21	1816.69
	Upstairs Kitchen at HNC	500.00
	HNC Roof repairs	1550.00
	Pension March 21	2001.06
	Fire Risk Assessments x 3 buildings	513.00
	RCC Contract Cleaning	545.45
	Digital Screen Updates x 3 buildings	2064.17
	RCC Rates	6861.25
	Chlorination Services x 3 buildings	523.00
	Pavilion Rates	1247.50
	HNC Rates	3293.40
	HNC Electricity	492.74
	Salaries – April 21	6986.56
	Salaries – March 21	7141.60
	Councillors Remuneration Jan to March	755.00