

HOLMWOOD PARISH COUNCIL
PAYMENTS MADE FROM APRIL 2020 TO MARCH 2021 IN EXCESS OF £100.00

Details	Cheque No	Authorised	Total
HMRC	657	Yes	312.00
Insurance	662	Yes	449.99
Surrey ALC	663	Yes	293.97
Clerk's Salary	664	Yes	1,248.00
HMRC	666	Yes	312.00
Burley x 3	667	Yes	1998.00
Councillor Training	668	Yes	168.00
Repointing War Memorial steps	669	Yes	344.40
Installation Bollards at children's playground	670	Yes	853.87
Transfer to Reserve Account	671	Yes	6000.00
Burley x 1	672	Yes	666.00
Clerk's Salary	674	Yes	1,248.00
HMRC	676	Yes	312.00
Kent Surrey Sussex Air Ambulance donation	677	Yes	100.00
Litter Bins x 2 children's playground	679	Yes	669.46
J W Systems IT maintenance/email setup	681	Yes	741.60