

HOLLINSWOOD & RANDLAY PARISH COUNCIL

FINANCIAL EXPENDITURE REPORT

PAYMENTS over £500 (excluding VAT)

DATE	EXPENDITURE	AMOUNT
January 2022	PAYE	£1622.32
	Pensions	£1890.54
	Replacement flooring at HNC	£1024.26
	Island Sponsorship – marketing	£900.00
	HHAH Holiday Club	£840.00
	Replacement boiler room doors at RCC	£2050.80
	Recycling at all centres	£633.60
	Electric at RCC	£525.50
	Water at all centres	£504.49
	Salaries	£6907.25