

HOLLINSWOOD & RANDLAY PARISH COUNCIL

FINANCIAL EXPENDITURE REPORT

PAYMENTS over £500 (excluding VAT)

DATE	EXPENDITURE	AMOUNT
December 2021	PAYE	£2050.22
	Pensions	£2164.41
	RC Cleaning Contract	£717.70
	Illuminate – Santa’s Floats	£1440.00
	Calendars	£2040.00
	Water – three centres	£994.03
	HNC – replacing two large windows at main entrance / stairs	£5720.00
	Salaries	£6699.47