

HOLLINSWOOD & RANDLAY PARISH COUNCIL

FINANCIAL EXPENDITURE REPORT

PAYMENTS over £500 (including VAT)

DATE	EXPENDITURE	AMOUNT
December 2022	RCC Cleaning Contract	£941.84
	Salaries (November and December plus backpay)	£19298.46
	PAYE (November)	£5095.26
	Pension (November)	£3752.79
	Van Hire	£600.00
	Pantomime Tickets	£616.00
	Brickwork repairs at RCC	£650.00
	RVCP Rates	£534.00
	Allotment Drainage	£6220.80
	Council Chamber Cladding	£920.94
	Electric at RCC	£1668.96