

HOLLINSWOOD & RANDLAY PARISH COUNCIL

FINANCIAL EXPENDITURE REPORT

PAYMENTS over £500 (excluding VAT)

DATE	EXPENDITURE	AMOUNT
May 2022	RCC Cleaning Contract	£502.66
	Van Repair	£520.00
	Professional Affiliation Fee	£1773.71
	New Bollards in Downemead	£1469.00
	Water Charges (3 centres)	£1355.94
	Salaries	£7171.02
	Newsletters	£635.00
	Speed Indicator Device and accessories	£3150.00
	PAYE (April)	£1801.31
	Pension (April)	£1902.45
	Replacement Radiators – HNC	£785.00
	Holiday Club Salaries	£644.00