

HOLLINSWOOD & RANDLAY PARISH COUNCIL

FINANCIAL EXPENDITURE REPORT

PAYMENTS over £500 (excluding VAT)

DATE	EXPENDITURE	AMOUNT
June 2022	RCC Cleaning Contract	£507.60
	Salaries	£8056.07
	PAYE (May)	£2362.88
	Pension (May)	£2208.25
	Jubilee Fete and Service – Marquees and Entertainment	£2659.50
	Donation to In Harmony School Choir	£500.00
	Grant – HPS – residential visit	£800.00
	Electricity at Randlay CC	£506.14
	Van Hire (May – June)	£1120.00