

HOLLINSWOOD & RANDLAY PARISH COUNCIL

FINANCIAL EXPENDITURE REPORT

PAYMENTS over £500 (including VAT)

DATE	EXPENDITURE	AMOUNT
September 2022	RCC Cleaning Contract	£941.84
	Salaries	£9165.54
	PAYE (August)	£2837.17
	Pension (August)	£2394.43
	Van Hire	£600.00
	Games Day	£2300.00
	Hollinswood, Randlay and Pavilion Rates	£5701.07
	RVCP Rates	£534.00
	PAT testing	£548.30
	Bollards	£796.00
	PWLB Hollinswood N Centre	£1693.17
	Personal Hygiene Contract	£1654.95