

HOLLINSWOOD & RANDLAY PARISH COUNCIL

FINANCIAL EXPENDITURE REPORT

PAYMENTS over £500 (including VAT)

DATE	EXPENDITURE	AMOUNT
January 2025		
	Salaries (Dec)	£11,378
	Pension (Dec)	£3359.84
	PAYE (Dec)	£3566.43
	Cleaning Contract (RCC)	£600.20
	Goal Posts (Downemead)	£564.94
	Room Dividing Boards (NHS RCC)	£560.00
	Van Hire	£672.00
	Heating Systems (3 buildings) with all associated works (grant awaited)	£106658.00
	2 benches (Downemead)	£1042.64
	Speed Indicator Device and Solar Panel	£3762.00