

HOLLINSWOOD & RANDLAY PARISH COUNCIL

FINANCIAL EXPENDITURE REPORT

PAYMENTS over £500 (including VAT)

DATE	EXPENDITURE	AMOUNT
April 2023	RCC Rates (6 months)	3602.16
	HNC Rates (6 months)	1729.04
	RVCP Rates (6 months)	2582.33
	Pavilion Rates (6 months)	636.23
	Finance & Facilities Package	1198.56
	SCPF (March)	2510.58
	PAYE (March)	2813.17
	HHAH Salaries	1290.00
	Water Chlorination (3 buildings)	595.00
	Van Insurance	790.17
	Van Hire (March)	600.00
	Security (3 buildings)	505.56
	Salaries (March)	9141.13
	Councillor Remuneration (Jan – Mar)	725.00