

HOLLINSWOOD & RANDLAY PARISH COUNCIL

FINANCIAL EXPENDITURE REPORT

PAYMENTS over £500 (including VAT)

DATE	EXPENDITURE	AMOUNT
July 2023	PAYE (June)	2379.38
	Pension (June)	2181.95
	Security (3 buildings)	591.00
	Vehicle Hire (May)	648.00
	Fun Day marquees and inflatables	1760.00
	Council Chamber Chairs	840.00
	Randlay Service Charge	657.60
	Randlay Service Charge (22/23 balance)	1521.60
	External Audit	1008.00
	Vehicle Hire (June/July)	648.00
	Recycled Benches	2829.96
	Salaries	8924.95
	Councillors Remuneration	581.40