

HOLLINSWOOD & RANDLAY PARISH COUNCIL

FINANCIAL EXPENDITURE REPORT

PAYMENTS over £500 (including VAT)

DATE	EXPENDITURE	AMOUNT
August 2025		
	PAYE	£4039.50
	Salaries (July inc back pay)	£11,450.00
	Climbing Wall (Fun Day)	£500.00
	Security (3 buildings)	£633.00
	Commemorative Stone Plaque	£999.40
	Audit Fee	£1260.00
	Inflatables – Games Day	£774.25
	Cleaning Contract	£721.50
	SCPF	£3411.86
	Personal Hygiene Contract (3 buildings)	£2522.02
	PAYE	£4039.50