

# **HOLLINSWOOD & RANDLAY PARISH COUNCIL**

## **FINANCIAL EXPENDITURE REPORT**

### **PAYMENTS over £500 (including VAT)**

| <b>DATE</b> | <b>EXPENDITURE</b>               | <b>AMOUNT</b> |
|-------------|----------------------------------|---------------|
| July 2024   |                                  |               |
|             | Salaries (June)                  | 10766.70      |
|             | Pension (June)                   | 3072.70       |
|             | PAYE (June)                      | 3216.90       |
|             | Fun Day Inflatables and Marquees | 150.00        |
|             | RCC – Door Entry System          | 1822.37       |
|             | Van Hire                         | 672.00        |
|             | Cleaning Contract – RCC          | 633.41        |
|             | Virtual Tour Video               | 1308.00       |
|             | Event Signs                      | 597.00        |
|             | Security (3 buildings)           | 594.96        |
|             |                                  |               |