

HOLLINSWOOD & RANDLAY PARISH COUNCIL

FINANCIAL EXPENDITURE REPORT

PAYMENTS over £500 (including VAT)

DATE	EXPENDITURE	AMOUNT
October 2024		
	Salaries (Sept)	10633.15
	Pension (Sept)	3040.91
	PAYE (Sept)	3145.42
	External Audit	1260.00
	Randlay Valley Car Park Rates	3230.00
	Roundabout Advertising – 6 months	900.00
	Installation of CCTV at Pavilion	3166.80
	International Day – Stallholder costs	950.00
	Van Lease	672.00
	Security (3 buildings)	617.76