

Highnam Parish Council - Proposed Financial Actions -August 23

| Ser | Item | Expenditure | Income | Power to Spend | Comment |
|-----|----------------|-------------|--------|----------------|---------------------------|
| 1 | Wages | 766.48 | | 13 | |
| 2 | Currys | 7.20 | | 32 | Laptop Insurance |
| 3 | HCCT Room Hire | 80.00 | | 29 | |
| 5 | Bcard | 80.00 | | 59/38 | Mobile phone/emails |
| 6 | M Stcok | 100.00 | | 28 | Playground/VH Maintenance |
| | Total | 1033.68 | 0.00 | | |