

Hollym Parish Council

Payments £100 and over for the period 01/04/2022 to 31/03/2023

Date	Description	Amount
14/04/2022	ERNLLCA Annual Subscription 2022 to 2023	336.91
14/04/2022	Amazon - Jubilee Goods	169.40
14/04/2022	Running Imp Limited - Jubilee Goods	197.99
06/06/2022	Timmys Ice Cream - Jubilee Event	117.00
07/06/2022	R&J PA Hire - Jubilee event	300.00
07/06/2022	Cllr. J Purse - various Jubilee Goods	168.08
09/06/2022	A Rookes Limited - Accountant Fees	210.00
14/07/2022	Hollym Village Hall Hire - Jubilee Event	100.00
27/07/2022	Defib Store - Replacement Batteries and Pads	668.00
11/11/2022	Hollym Village Hall - Grant - Kids Party	100.00
11/11/2022	Currys Business - replacement mobile phone	107.50
16/12/2022	Zurich Municipal - Insurance	241.00

PLEASE NOTE:

Salaries are not included within the above figures as they are subject to GDPR Regulations and classed as sensitive information