

**Hollym Parish Council**  
**Payments £100 and over for the period 01/04/2023 to 31/03/2024**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
03/04/2023	Running Imp - Coronation Gifts and Souvenirs	320.64
14/04/2023	ERNLLCA Annual Subscription	345.15
14/04/2023	Sandersons Solicitors - Fees for Land Registration	273.00
27/04/2023	East Riding Country Park - Catering Coronation Event	105.00
18/05/2023	Addplant - Plant Hire - Coronation event	105.00
30/05/2023	Southgate's Accountant Fee	220.00
04/06/2023	Fawcett Joinery - Noticeboard	819.68
18/09/2023	Dell Computers - Laptop and Virus Protection	521.00
29/09/2023	Hollym Village Hall Committee - Grant 1 of 2	5000.00
18/10/2023	Hollym Village Hall Committee - Grant 2 of 2	5000.00
15/12/2023	Zurich Insurance - Annual Policy 2024	241.00
15/12/2023	Hollym Village Hall - Kids Xmas Party	150.00
26/03/2024	De Fib Store - Replacement Pads	124.00
		<b>13224.47</b>

**PLEASE NOTE:**

- 1 Salaries are not included they are subject to Data Protection 2018, GDPR Regulations and classed as sensitive information and therefore not publicly available.
- 2 VAT is not included as this is reclaimed