

**Hollym Parish Council**  
**Payments £100 and over 2024 to 2025**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/04/2024	ERNLLCA Annual Fee	352.82
14/06/2024	Southgates Accountant - Audit Fee & Wageroll Costs	240.00
11/10/2024	WJPS Software - Gov.Uk emails and Microsoft Software	460.00
11/10/2024	Hollym Village Hall - Donation to Kids Party	150.00
22/11/2024	MKM Building Supplies - Grit/Salt supplies	159.82
18/12/2024	Zurich Insurance	241.00

**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