

Holne Parish Council

Payments over £100 between 1st April 2023 - 31st March 2024
(excluding salaries)

Date	Payee	Description	Total (ex VAT)
4 April 2023	EDF Energy	Electricity supply for DAA mast	£184
25 May 2023	Arthur J Gallagher	Insurance	£545.90
5 July 2023	EDF Energy	Electricity supply for DAA mast	£141.80
5 July 2023	BNC Electrical	Repairs to defibrillator cabinet	£128
6 September 2023	SHDC	Insurance and inspection of play area	£220.50
29 September 2023	Rhino Play	New beam for play equipment	£272
9 October 2023	R Adams	Maintenance of willow structure	£170
7 November 2023	G Partridge	Playpark grass cutting	£900
11 December 2023	Holne Village Hall	Hall hire	£140