

## Priston Parish Council Payments over £100

### April 2017 – March 2018

Date	Payee	Item	Cost inc VAT
25/05/17	L Callan	April Salary	250.00
30/05/17	L Callan	May Salary	250.00
26/06/17	L Callan	June Salary	250.00
02/08/17	Came & Co	Insurance renewal (Hiscox)	280.00
02/08/17	L Callan	July Salary	250.00
01/09/17	L Callan	Computer and Software	388.00
01/09/17	L Callan	August Salary	250.00
04/10/17	L Callan	September Salary	250.00
04/10/17	Village Hall	Broadband Installation	120.00
01/11/17	L Callan	October Salary	250.00
21/11/17	First Response	Defibrillator Training	322.40
05/12/17	L Callan	November Salary	250.00
12/12/17	Priston Village Hall	Matched Funding for Com Emp Fund	250.00
28/12/17	L Callan	December Salary	250.00
09/02/18	L Callan	January Salary	250.00
12/03/18	L Callan	February Salary	258.00
01/03/18	J Wilkinson	Expenses for Defibrillator	113.79
29/03/18	L Callan	March Salary	258.00

### March 2016 – March 2017

Date	Payee	Description	Amount
30-Mar	Ian Rogers	Installation of Defib Willow Barn	233.91
10-Jun	Christine Hunt	Clerk's Salary April-May	500.00
		Louise Callan Clerk's Salary May -	
31-Jul	One Tree Software Ltd	July	910.62
03-Sep	Doug Pattison	Reimbursement of bench costs	262.99
08-Sep	Came & Co (Hiscox)	Insurance	273.75
12-Sep	Tony Baldaro	Production Costs for VDS	442.00
		Clerk's Salary and Expenses Aug-	
31-Oct	One Tree Software Ltd	Oct	936.00
01-Dec	First Response	Defibrillator Training	322.40
09-Feb	One Tree Software Ltd	Clerk's Salary Nov - Jan	951.72
Dec	Mole Valley Farmers	Drainage Pipe	3,195.05
March	Louise Callan	Clerk's Salary Feb-March	750.00