

Priston Parish Council

Expenditure Items over £100 April 2023 to March 2024

| <u>Date</u> | <u>Payee</u> | <u>Description</u> | <u>Value</u> | |
|-------------|--------------------|---|--------------|----------|
| 13/04/2023 | DM Payroll | Payroll production | £ | 120.00 |
| 28/04/2023 | Jocelyn Nichols | April Pay | £ | 319.43 |
| 29/04/2023 | Priston Church | Flower Festival donation | £ | 125.00 |
| 31/05/2023 | Jocelyn Nichols | May Pay | £ | 319.43 |
| 30/06/2023 | Jocelyn Nichols | June Pay | £ | 319.43 |
| 12/07/2023 | Richard Bottle | Web Hosting | £ | 201.31 |
| 31/07/2023 | Jocelyn Nichols | July Pay | £ | 319.43 |
| 14/08/2023 | Jeffery White | Life Support Training | £ | 150.00 |
| 31/08/2023 | Jocelyn Nichols | August Pay | £ | 319.23 |
| 08/09/2023 | Roger Morrad | Defibrillator Charge Packs | £ | 165.60 |
| 11/09/2023 | Priston Festival | First Aid and Security | £ | 690.00 |
| 20/09/2023 | Michele Cameron | Plants and soil for horse trough | £ | 123.00 |
| 29/09/2023 | Jocelyn Nichols | September Pay | £ | 319.43 |
| 31/10/2023 | Jocelyn Nichols | October Pay | £ | 319.43 |
| 30/11/2023 | Jocelyn Nichols | November Pay including backpay | £ | 524.59 |
| 30/11/2023 | HMRC | Tax for November | £ | 131.20 |
| 07/12/2023 | First Aid Educ Ltd | Defibrillator Training | £ | 324.00 |
| 14/12/2023 | Village Hall | Hall hire | £ | 240.00 |
| 29/12/2023 | Jocelyn Nichols | December Pay | £ | 345.10 |
| 31/01/2024 | Jocelyn Nichols | January Pay including payroll error | £ | 601.60 |
| 31/01/2024 | HMRC | Tax for January | £ | 150.40 |
| 29/02/2024 | Jocelyn Nichols | February Pay | £ | 370.57 |
| 19/03/2024 | Jocelyn Nichols | Contribution to Broadband and heating village | £ | 143.00 |
| 19/03/2024 | Toilets for Sale | Portaloo for Cricket Club | £ | 1,788.00 |
| 28/03/2024 | Jocelyn Nichols | March Pay | £ | 370.77 |