

# Priston Parish Council

## Expenditure Items over £100 April 2025 to March 2026

| <u>Date</u> | <u>Payee</u>        | <u>Description</u>                                 | <u>Value</u> |
|-------------|---------------------|--|--------------|
| 22/04/2025  | DM Payroll          | Payroll production                                 | £ 120.00     |
| 30/04/2025  | Jocelyn Nichols     | April Pay  | £ 426.43     |
| 30/04/2025  | HMRC                | April Tax  | £ 106.40     |
| 20/05/2025  | Glasdon UK          | Dog Mess Bin                                       | £ 218.26     |
| 30/05/2025  | Jocelyn Nichols     | May Pay  | £ 440.43     |
| 30/05/2025  | HMRC                | May Tax  | £ 110.20     |
| 03/06/2025  | Pressbarrow Partner | Grit   | £ 426.00     |
| 30/06/2025  | Jocelyn Nichols     | June Pay   | £ 433.43     |
| 30/06/2025  | HMRC                | June Tax   | £ 108.20     |
| 07/07/2025  | P Hopwood           | Defib Pads   | £ 279.60     |
| 31/07/2025  | Jocelyn Nichols     | July Pay   | £ 433.23     |
| 31/07/2025  | HMRC                | July Tax   | £ 108.40     |
| 01/08/2025  | R Bottle            | Web Domain   | £ 258.91     |
| 29/08/2025  | Jocelyn Nichols     | August Pay   | £ 502.68     |
| 29/08/2025  | HMRC                | August Tax   | £ 125.60     |
| 03/09/2025  | Zurich              | Insurance  | £ 264.00     |
| 30/09/2025  | Jocelyn Nichols     | September Pay                                      | £ 447.16     |
| 30/09/2025  | HMRC                | September Tax                                      | £ 111.80     |
| 31/10/2025  | Jocelyn Nichols     | October Pay  | £ 447.16     |
| 31/10/2025  | HMRC                | October Tax  | £ 111.80     |
| 26/11/2025  | Young Johnson       | Deposit for plaque                                 | £ 507.60     |
| 26/11/2025  | Bath University     | First Aid Training                                 | £ 495.00     |
| 28/11/2025  | Jocelyn Nichols     | November Pay                                       | £ 447.16     |
| 28/11/2025  | HMRC                | Tax for November                                   | £ 111.80     |
| 16/12/2025  | Village Hall        | Hall hire  | £ 150.00     |
| 31/12/2025  | Jocelyn Nichols     | December Pay                                       | £ 447.16     |
| 31/12/2025  | HMRC                | December Tax                                       | £ 111.80     |
| 30/01/2026  | Jocelyn Nichols     | January Pay  | £ 447.16     |
| 30/01/2026  | HMRC                | Tax for January                                    | £ 111.80     |
| 27/02/2026  | Jocelyn Nichols     | February Pay                                       | £ 447.16     |
| 27/02/2026  | HMRC                | February Tax                                       | £ 111.80     |
| 18/03/2026  | Jocelyn Nichols     | Contribution to Broadband and heating village hall | £ 142.00     |
| 23/03/2026  | Young Johnson       | Payment for plaque                                 | £ 507.60     |
| 23/03/2026  | Glasdon UK          | Dog Mess Bin                                       | £ 226.39     |
| 31/03/2026  | Jocelyn Nichols     | March Pay  | £ 447.16     |
| 31/03/2026  | HMRC                | March Tax  | £ 111.80     |