

Priston Parish Council

Expenditure Items over £100 April 2021 to March 2022

<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Value</u>
05/04/2022	Mill Farm Engineering	Signs	£ 749.00
19/04/2022	DM Payroll	Payroll production	£ 120.00
03/05/2022	Jocelyn Nichols	April Pay	£ 249.72
31/05/2022	Jocelyn Nichols	May Pay	£ 249.72
08/06/2022	Ring of Bells	Jubilee Dinner Catering	£ 1,278.00
30/06/2022	Jocelyn Nichols	June Pay	£ 249.72
01/08/2022	Jocelyn Nichols	July Pay	£ 249.72
15/08/2022	Samler Landscapes Ltd	Trimming Walnut Tree	£ 264.00
31/08/2022	Jocelyn Nichols	August Pay	£ 249.72
05/09/2022	ADS Plumbing	Drinking Fountain	£ 399.13
30/09/2022	Jocelyn Nichols	September Pay	£ 249.72
30/10/2022	Jocelyn Nichols	October Pay	£ 249.72
30/11/2022	Jocelyn Nichols	November Pay including backpay	£ 1,151.88
30/11/2022	HMRC	Tax for November	£ 357.12
05/12/2022	Gallagher	Insurance	£ 373.93
31/12/2022	Jocelyn Nichols	December Pay including pay rise backpay	£ 550.26
30/11/2022	HMRC	Tax for December	£ 137.60
04/01/2023	Village Hall	Hall Rental	£ 165.00
31/01/2023	Jocelyn Nichols	January Pay	£ 344.90
03/02/2023	Vicky Pai	Laptop and installation	£ 574.00
10/02/2023	Village Hall	Tent hire	£ 100.00
28/02/2023	Jocelyn Nichols	February Pay	£ 345.10
08/03/2023	Zaros Trading Ltd	Gritter	£ 1,979.00
22/03/2023	Jocelyn Nichols	Contribution to Broadband and heating village	£ 129.00
31/03/2023	Jocelyn Nichols	March Pay	£ 345.10