

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	Portaloos for Cricket Club	£ 1,788.00
28/03/2024	Jocelyn Nichols	March Pay	£ 370.77