

Priston Parish Council

Expenditure Items over £100 April 2024 to March 2025

<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Value</u>
02/04/2024	D Keeling	Defibrillator power pack	£ 138.00
18/04/2024	DM Payroll	Payroll production	£ 120.00
30/04/2024	Jocelyn Nichols	April Pay including back pay	£ 768.44
30/04/2024	HMRC	April Tax	£ 192.00
31/05/2024	Jocelyn Nichols	May Pay	£ 407.60
31/05/2024	HMRC	May Tax	£ 102.00
03/06/2024	Priston Festival	Tent	£ 843.00
28/06/2024	Jocelyn Nichols	June Pay	£ 407.80
28/06/2024	HMRC	June Tax	£ 101.80
31/07/2024	Jocelyn Nichols	July Pay	£ 407.60
31/07/2024	HMRC	July Tax	£ 102.00
12/08/2024	Zurich	Insurance	£ 241.00
30/08/2024	Jocelyn Nichols	August Pay	£ 407.80
30/08/2024	HMRC	August Tax	£ 101.80
30/09/2024	Jocelyn Nichols	September Pay	£ 407.60
30/09/2024	HMRC	September Tax	£ 102.00
31/10/2024	Jocelyn Nichols	October Pay	£ 407.60
31/10/2024	HMRC	October Tax	£ 102.00
29/11/2024	Jocelyn Nichols	November Pay including backpay	£ 556.44
29/11/2024	HMRC	Tax for November	£ 139.00
18/12/2024	Village Hall	Hall hire	£ 175.00
31/12/2024	Jocelyn Nichols	December Pay	£ 426.23
31/12/2024	HMRC	December Tax	£ 106.60
31/01/2025	Jocelyn Nichols	January Pay	£ 426.23
31/01/2025	HMRC	Tax for January	£ 106.60
23/02/2025	Jocelyn Nichols	Bleed Kits	£ 425.80
28/02/2025	Jocelyn Nichols	February Pay	£ 426.43
28/02/2025	HMRC	February Tax	£ 106.40
17-Mar-25	Jocelyn Nichols	Contribution to Broadband and heating village hall	£156.99
31-Mar-25	Jocelyn Nichols	March Pay	£426.23
31-Mar-25	HMRC	March Tax	£106.60