

Priston Parish Council Payments over £100

April 2017 – March 2019

Date	Payee	Item	Cost inc VAT
29/03/19	Graham Barber	Managing Payroll	192.00
29/03/19	Louise Callan	March Salary	258.00
04/03/19	Louise Callan	February Salary	258.00
04/02/19	Louise Callan	January Salary	258.00
04/02/19	Village Hall	Donation to Roof Replacement	2,000.00
27/12/18	Louise Callan	December Salary	258.00
05/12/18	Louise Callan	November Salary	258.00
16/11/18	First Response	Defibrillator Training	322.00
16/11/18	Alan Thomas	Drinks at RoB for WW1 Commemoration	150.00
06/11/18	Opal	Printing Village Design Statement	501.00
06/11/18	Western Power	Decommissioning of Phone Box	357.52
28/10/18	Louise Callan	October Salary	258.00
28/09/18	Louise Callan	September Salary	258.00
25/09/18	Heartsafe Monitor	Admin Fees for Defibrillators	117.60
17/09/18	John Davey	Village Design Statement Consultancy	350.00
06/09/18	Louise Callan	August Salary	258.00
06/08/18	Louise Callan	July Salary	258.00
06/08/18	Came & Co (Hiscox)	Annual Insurance	291.00
06/08/18	Clare Cross	Village Design Statement Printing	109.00
27/06/18	L Callan	June Salary	258.00
05/06/18	Bob Hunt	Repair of Phone Box	140.00
30/05/18	L Callan	May Salary	258.00
30/04/18	L Callan	April Salary	258.00
08/05/18	Graham Barber	Accountancy Fees	192.00
29/03/18	L Callan	March Salary	258.00
01/03/18	J Wilkinson	Expenses for Defibrillator	113.79
12/03/18	L Callan	February Salary	258.00
09/02/18	L Callan	January Salary	250.00
28/12/17	L Callan	December Salary	250.00
12/12/17	Priston Village Hall	Matched Funding for Com Emp Fund	250.00
05/12/17	L Callan	November Salary	250.00
21/11/17	First Response	Defibrillator Training	322.40
01/11/17	L Callan	October Salary	250.00
04/10/17	Village Hall	Broadband Installation	120.00
04/10/17	L Callan	September Salary	250.00
01/09/17	L Callan	August Salary	250.00
01/09/17	L Callan	Computer and Software	388.00
02/08/17	L Callan	July Salary	250.00
02/08/17	Came & Co	Insurance renewal (Hiscox)	280.00
26/06/17	L Callan	June Salary	250.00
30/05/17	L Callan	May Salary	250.00
25/05/17	L Callan	April Salary	250.00