DEAN PRIOR PARISH COUNCIL24/25

	DEAN PRIOR											
Date	Payee	Chq no	Total	Salary	Admin costs	Audit	Subs	S 137	Misc	Ins	Stat	Vat
16/4/24	DALC	707	116.15				100.00					16.15
16/4/24	GILBERT (SHDC)	708	107.02						107.02			
16/4/24	GILBERT ZURICH)	709	241.00							241.00		
16/4/24	GILBERT (NAMESCO)	710	86.39		71.99							14.40
16/4/24	DEAN PRIOR PCC	711	220.00					220.00				
16/4/24	GILBERT - EXP	712	52.25		52.25							
16/5/24	GILBERT - EXP	713	52.25		52.25							
16/5/24	GILBERT (NAMESCO)	714	302.15		251.79							50.36
3/6/24	HAWTHORNS ACC	715	70.00			70.00						
3/6/24	GILBERT - EXP	716	52.25		52.25							
5/8/24	GILBERT - EXP/STAMPS	717	110.25		93.25						17.00	
5/8/24	GILBERT	718	48.00	48.00								
2/9/24	GILBERT - EXP	719	52.25		52.25							
4/11/24	GILBERT - EXP	720	93.25		93.25							
4/11/24	J BAILEY - DEFIB CASE	721	538.80						449.00			89.80
4/11/24	GILBERT - BACKPAY	722	170.76	170.76								
25/11/24	GILBERT - SLCC	723	25.00				25.00					
2/12/24	GILBERT - EXP	724	56.21		52.25						3.96	
3/2/25	GILBERT - EXP	725	93.25		93.25							
3/2/25	J BAILEY - REIMB BUSSHEL	726	1754.00						1754.00			
	GILBERT SAL 8 X 342.80		2742.40	2742.40								
	GILBERT SAL 4 X 367.38		1469.52	1469.52								
3/25	BANK CHARGES		5.25		5.25							
			8458.40	4430.68	870.03	70.00	125.00	220.00	2310.02	241.00	20.96	170.71