



**Pirton Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
116	15/12/2021		Pirton Parish Council l		Allotments Water	Castle Water	Z	42.69		42.69
118	31/12/2021		Pirton Parish Council l		Bank Charges	Unity Trust Bank	Z	18.00		18.00
109	13/01/2022		Pirton Parish Council l		Website Software	TEEC	S	24.00	4.80	28.80
119	13/01/2022		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	S	39.90	7.98	47.88
123	13/01/2022		Pirton Parish Council l		Neighbourhood Plan Website	Jonty Wild	S	89.99	18.00	107.99
110	13/01/2022		Pirton Parish Council l		New Pavilion Planning Pre-app	Charlotte Fausset	Z	200.00		200.00
111	13/01/2022		Pirton Parish Council l		Salary	Edward Roberts (Clerk)	Z	509.08		509.08
112	13/01/2022		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	Z	30.00		30.00
113	13/01/2022		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	Z	20.00		20.00
114	13/01/2022		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	Z	23.25		23.25
115	13/01/2022		Pirton Parish Council l		Tax & Employers NI	HMRC Clerk's Tax	Z	127.40		127.40
117	13/01/2022		Pirton Parish Council l		Room Hire	Village Hall	Z	55.50		55.50
120	13/01/2022		Pirton Parish Council l		Bin Rental	Pirton Sports and Social Club	Z	140.00		140.00
121	13/01/2022		Pirton Parish Council l		Room Hire	Pirton Sports and Social Club	Z	72.00		72.00
122	13/01/2022		Pirton Parish Council l		Allotment rent	North Herts District Council (	Z	100.00		100.00
124	13/01/2022		Pirton Parish Council l		Street Cleaning	Tony Smart	Z	212.50		212.50
125	13/01/2022		Pirton Parish Council l		Groundsman Duties	Steve Kitchiner	Z	1,190.00		1,190.00
126	13/01/2022		Pirton Parish Council l		Parish Paths	Steve Kitchiner	Z	615.80		615.80
<b>Total</b>								<b>3,510.11</b>	<b>30.78</b>	<b>3,540.89</b>