



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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
22	19/04/2022		Pirton Parish Council		MUGA Cleaning	Tennis Court Maintenance	Z	700.00		700.00
23	19/04/2022		Pirton Parish Council		Bury Trust Maintenance	IGB Fencing	S	730.00	146.00	876.00
24	12/05/2022		Pirton Parish Council		Queen's Jubilee Mugs	Edward Roberts (Clerk)	S	693.50	138.70	832.20
28	12/05/2022		Pirton Parish Council		Expenses	Edward Roberts (Clerk)	S	61.98	12.40	74.38
35	12/05/2022		Pirton Parish Council		Councillor Training	NALC	S	32.44	6.49	38.93
36	12/05/2022		Pirton Parish Council		Councillor Training	NALC	S	32.44	6.49	38.93
25	12/05/2022		Pirton Parish Council		Salary	Edward Roberts (Clerk)	Z	579.10		579.10
26	12/05/2022		Pirton Parish Council		Expenses	Edward Roberts (Clerk)	Z	30.00		30.00
27	12/05/2022		Pirton Parish Council		Expenses	Edward Roberts (Clerk)	Z	20.00		20.00
29	12/05/2022		Pirton Parish Council		Expenses	Edward Roberts (Clerk)	Z	21.15		21.15
30	12/05/2022		Pirton Parish Council		Tax & Employers NI	HMRC Clerk's Tax	Z	144.80		144.80
31	12/05/2022		Pirton Parish Council		Village Greens Grass	Andrew Burton	Z	320.00		320.00
32	12/05/2022		Pirton Parish Council		Room Hire	Village Hall	Z	37.00		37.00
33	12/05/2022		Pirton Parish Council		Room Hire	Pirton Sports and Social Club	Z	79.00		79.00
34	12/05/2022		Pirton Parish Council		Street Cleaning	Tony Smart	Z	170.00		170.00
<b>Total</b>								<b>3,651.41</b>	<b>310.08</b>	<b>3,961.49</b>

**Pirton Parish Council**  
**RECEIPTS LIST**

<b>Voucher Code</b>	<b>Date</b>	<b>Minute</b>	<b>Bank</b>	<b>Receipt No</b>	<b>Description</b>	<b>Supplier</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
21 Allotment Rents	19/04/2022		Pirton Parish Council t		Allotment rent	Kate Carpenter	Z	38.00		38.00
22 Parking Permits	22/04/2022		Pirton Parish Council t		Parking	Steve Kitchiner	Z	5.00		5.00
23 Parking Permits	26/04/2022		Pirton Parish Council t		Parking	Etherington	Z	5.00		5.00
24 Parking Permits	28/04/2022		Pirton Parish Council t		Parking	Welbury	Z	5.00		5.00
<b>Total</b>								<b>53.00</b>		<b>53.00</b>