

Pirton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
37 Sports Pavilion	16/05/2022		Pirton Parish Council l		Sports Pavilion Design	Simon Knight Architects	S	5,685.00	1,137.00	6,822.00
15 Information Commissioner	20/05/2022		Pirton Parish Council l		Annual Subscription	Information Commissioner	Z	35.00		35.00
44 Street Cleaner	24/05/2022		Pirton Parish Council l		Street Cleaning	Tony Smart	Z	170.00		170.00
45 Village Greens	07/06/2022		Pirton Parish Council l		Village Greens Grass	Andrew Burton	Z	320.00		320.00
46 Room Hire	09/06/2022		Pirton Parish Council l		Room Hire	Pirton Sports and Social Club	Z	18.00		18.00
38 Salary	09/06/2022		Pirton Parish Council l		Salary	Edward Roberts (Clerk)	Z	569.00		569.00
39 Room (Office Expenses)	09/06/2022		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	Z	30.00		30.00
40 Telephone	09/06/2022		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	Z	20.00		20.00
41 Stationery	09/06/2022		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	Z	21.99		21.99
42 Postage & Mileage	09/06/2022		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	Z	16.20		16.20
43 Tax	09/06/2022		Pirton Parish Council l		Tax & Employers NI	HMRC Clerk's Tax	Z	142.20		142.20
Total								7,027.39	1,137.00	8,164.39

Pirton Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
25 VAT Reclaimed	24/05/2022		Pirton Parish Council l		VAT Reclaim	HMRC VAT	Z	1,989.94		1,989.94
							Total	1,989.94		1,989.94