

Pirton Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
16	Community Day	28/04/2023		Pirton Parish Council l	300101	Donation	Pirton Youth Club	Z	25.00		25.00
18	Room (Office Expenses)	11/05/2023		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	Z	30.00		30.00
19	Telephone	11/05/2023		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	Z	20.00		20.00
20	Postage & Mileage	11/05/2023		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	Z	32.40		32.40
24	Street Cleaner	11/05/2023		Pirton Parish Council l		Street Cleaning	Tony Smart	Z	208.40		208.40
23	Village Greens	11/05/2023		Pirton Parish Council l		Village Greens Grass	Andrew Burton	Z	480.00		480.00
14	Audits	11/05/2023		Pirton Parish Council l		Internal Audit	AprilSkies Accounting	Z	275.00		275.00
17	Salary	11/05/2023		Pirton Parish Council l		Salary	Edward Roberts (Clerk)	Z	709.62		709.62
21	Tax	11/05/2023		Pirton Parish Council l		Tax & Employers NI	HMRC Clerk's Tax	Z	177.60		177.60
22	Employer's NI	11/05/2023		Pirton Parish Council l		Tax & Employers NI	HMRC Clerk's Tax	Z	17.83		17.83
15	Community Day	11/05/2023		Pirton Parish Council l		Donation	Pirton Pre-School	Z	25.00		25.00
Total									2,000.85		2,000.85

Pirton Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
18	New Pavilion	14/04/2023		Pirton Parish Council l		Donation	JR&AH Niblett	Z	100.00		100.00
19	Parking Permits	14/04/2023		Pirton Parish Council l		Parking	Brian John Roscorla	Z	10.00		10.00
17	New Pavilion	17/04/2023		Pirton Parish Council l		Donation	Catherine Seddon	Z	96.85		96.85
24	Allotment Rents	17/04/2023		Pirton Parish Council l		Allotment rent	Nicola Jong	Z	40.00		40.00
20	Parking Permits	19/04/2023		Pirton Parish Council l		Parking	Karen Munns	Z	10.00		10.00
21	Parking Permits	24/04/2023		Pirton Parish Council l		Parking	Ruby Bell	Z	10.00		10.00
22	Allotment Rents	24/04/2023		Pirton Parish Council l		Allotment rent	E Picken	Z	40.00		40.00
23	Parking Permits	25/04/2023		Pirton Parish Council l	100321	Parking	Steve Kitchiner	Z	10.00		10.00
25	Allotment Rents	25/04/2023		Pirton Parish Council l		Allotment rent	Kate Carpenter	Z	38.00		38.00
26	VAT Reclaimed	28/04/2023		Pirton Parish Council l		VAT Reclaim	HMRC VAT	Z	844.15		844.15
28	Parking Permits	10/05/2023		Pirton Parish Council l		Parking	Welbury	Z	10.00		10.00
27	New Pavilion	10/05/2023		Pirton Parish Council l		Donation	Kerry Prest	Z	101.70		101.70
Total									1,310.70		1,310.70