

Pirton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
91 Website/IT	09/11/2023		Pirton Parish Council l		Website Hosting	TEEC	S	129.99	26.00	155.99
98 Stationery	09/11/2023		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	S	23.29	4.67	27.96
101 Street Cleaner	09/11/2023		Pirton Parish Council l		Litter Bin Liner	Edward Roberts (Clerk)	S	46.30	9.26	55.56
108 Pond Maintenance	09/11/2023		Pirton Parish Council l		Blacksmiths Pond Water Treati	Fishkit Ltd	S	420.00	84.00	504.00
103 Sports Pavilion	09/11/2023		Pirton Parish Council l		New Pavilion Archaeology	Minerva Archaeology	S	470.00	94.00	564.00
107 Sports Pavilion	09/11/2023	23-99 dtd 12 Oc	Pirton Parish Council l		Ground Investigation New Pav	EPS	S	2,232.50	446.50	2,679.00
95 Salary	09/11/2023		Pirton Parish Council l		Salary	Edward Roberts (Clerk)	Z	591.55		591.55
100 Tax	09/11/2023		Pirton Parish Council l		Tax & Employers NI	HMRC Clerk's Tax	Z	147.80		147.80
96 Room (Office Expenses)	09/11/2023		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	Z	30.00		30.00
97 Telephone	09/11/2023		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	Z	20.00		20.00
99 Postage & Mileage	09/11/2023		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	Z	12.15		12.15
94 Training	09/11/2023		Pirton Parish Council l		Councillor Training	HAPTC	Z	45.00		45.00
93 General Maintenance	09/11/2023	23-88 dtd 14 Sep	Pirton Parish Council l		Cordless Sander	Nick Rowe	Z	145.47		145.47
92 Community Day	09/11/2023		Pirton Parish Council l		Paint and Teak oil	Nick Rowe	Z	108.76		108.76
106 Room Hire	09/11/2023		Pirton Parish Council l		Room Hire	Village Hall	Z	18.50		18.50
102 Training	09/11/2023		Pirton Parish Council l		Councillor Training	HAPTC	Z	90.00		90.00
105 Village Greens	09/11/2023		Pirton Parish Council l		Village Greens Grass	Andrew Burton	Z	320.00		320.00
104 Street Cleaner	09/11/2023		Pirton Parish Council l		Street Cleaning	Tony Smart	Z	213.61		213.61
Total								5,064.92	664.43	5,729.35

Pirton Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
55	Tennis Club	24/10/2023		Pirton Parish Council l		Tennis Club Rental	Pirton Tennis Club	Z	1,553.66		1,553.66
56	New Pavilion	06/11/2023		Pirton Parish Council l		Donation	K L Oxbrow	Z	10.00		10.00
								Total	1,563.66		1,563.66