

Pirton Parish Council

6 August 2024 (2024-2025)

PAYMENTS LIST

Vouche Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
72 Salary	08/08/2024		Pirton Parish Council		Salary	Edward Roberts (Clerk)	Z	693.57		693.57
76 Tax	08/08/2024		Pirton Parish Council		Tax & Employers NI	HMRC Clerk's Tax	Z	173.40		173.40
77 Employer's NI	08/08/2024		Pirton Parish Council		Tax & Employers NI	HMRC Clerk's Tax	Z	15.04		15.04
73 Room (Office Expenses)	08/08/2024		Pirton Parish Council		Expenses	Edward Roberts (Clerk)	Z	30.00		30.00
74 Telephone	08/08/2024		Pirton Parish Council		Expenses	Edward Roberts (Clerk)	Z	20.00		20.00
75 Postage & Mileage	08/08/2024		Pirton Parish Council		Expenses	Edward Roberts (Clerk)	Z	20.25		20.25
80 Audits	08/08/2024		Pirton Parish Council		External Audit	PKF Littlejohn	S	315.00	63.00	378.00
78 Room Hire	08/08/2024		Pirton Parish Council		Room Hire	Village Hall	Z	21.25		21.25
79 Street Cleaner	08/08/2024		Pirton Parish Council		Street Cleaning	Tony Smart	Z	208.40		208.40
83 Village Greens	08/08/2024		Pirton Parish Council		Village Greens Grass	Andrew Burton	Z	320.00		320.00
84 Grass Cutting Rec	08/08/2024		Pirton Parish Council		Rec Grass Cutting	A&B Gardening	S	562.50	112.50	675.00
81 Countryside Development Ager	08/08/2024		Pirton Parish Council		CDA Herts Subscription	CDA Herts	Z	36.00		36.00
82 Sports Pavilion	08/08/2024		Pirton Parish Council		Q S Fees	RLP Surveyors	S	3,665.00	733.00	4,398.00
							Total	6,080.41	908.50	6,988.91

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
47	Miscellaneous	18/07/2024		Pirton Parish Council		Charity Legal Work	Wellers Law Group	Z	500.00		500.00
Total									500.00		500.00