

Pirton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
58 Website/IT	12/08/2021		Pirton Parish Council l		Neighbourhood Plan Website	Jonty Wild	S	17.50	3.50	21.00
50 Street Cleaner	12/08/2021		Pirton Parish Council l		Bin Rental	Pirton Sports and Social Club	Z	140.00	0.00	140.00
51 Salary	12/08/2021		Pirton Parish Council l		Salary	Edward Roberts (Clerk)	Z	509.08	0.00	509.08
52 Room (Office Expenses)	12/08/2021		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	Z	30.00	0.00	30.00
53 Telephone	12/08/2021		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	Z	20.00	0.00	20.00
54 Postage & Mileage	12/08/2021		Pirton Parish Council l		Expenses	Edward Roberts (Clerk)	Z	16.20	0.00	16.20
55 Tax	12/08/2021		Pirton Parish Council l		Tax & Employers NI	HMRC Clerk's Tax	Z	127.40	0.00	127.40
56 Room Hire	12/08/2021		Pirton Parish Council l		Room Hire	Village Hall	Z	37.00	0.00	37.00
57 Street Cleaner	12/08/2021		Pirton Parish Council l		Street Cleaning	Tony Smart	Z	170.00	0.00	170.00
Total								1,067.18	3.50	1,070.68