

Pirton Parish Council

14 November 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
129	Bank Charges	31/10/2024		Pirton Parish Council		Bank Charges	Unity Trust Bank	Z	5.40		5.40
121	Salary	14/11/2024		Pirton Parish Council		Salary	Edward Roberts (Clerk)	Z	894.74		894.74
126	Tax	14/11/2024		Pirton Parish Council		Tax & Employers NI	HMRC Clerk's Tax	Z	223.60		223.60
127	Employer's NI	14/11/2024		Pirton Parish Council		Tax & Employers NI	HMRC Clerk's Tax	Z	49.73		49.73
122	Room (Office Expenses)	14/11/2024		Pirton Parish Council		Expenses	Edward Roberts (Clerk)	Z	30.00		30.00
123	Telephone	14/11/2024		Pirton Parish Council		Expenses	Edward Roberts (Clerk)	Z	20.00		20.00
125	Postage & Mileage	14/11/2024		Pirton Parish Council		Expenses	Edward Roberts (Clerk)	Z	29.70		29.70
124	Stationery	14/11/2024		Pirton Parish Council		Expenses	Edward Roberts (Clerk)	S	21.68	4.34	26.02
120	Room Hire	14/11/2024		Pirton Parish Council		Room Hire	Village Hall	Z	21.25		21.25
132	Newsletter	14/11/2024		Pirton Parish Council		Newsletter Printing	Form IT	S	412.00	82.40	494.40
135	Website/IT	14/11/2024		Pirton Parish Council		Website Hosting	TEEC	S	165.99	33.20	199.19
134	The Royal British Legion	14/11/2024		Pirton Parish Council		Remembrance Wreath	Edward Roberts (Clerk)	Z	40.00		40.00
131	Village Greens	14/11/2024		Pirton Parish Council		Village Greens Grass	Andrew Burton	Z	320.00		320.00
130	Street Cleaner	14/11/2024		Pirton Parish Council		Street Cleaning	Tony Smart	Z	260.50		260.50
138	Parish Paths	14/11/2024		Pirton Parish Council		Parish Paths	Steve Kitchiner	Z	823.92		823.92
136	Grass Cutting Rec	14/11/2024		Pirton Parish Council		Rec Grass Cutting	A&B Gardening	S	187.50	37.50	225.00
139	Groundsman	14/11/2024		Pirton Parish Council		Groundsman Duties	Steve Kitchiner	Z	770.00		770.00
137	Sports Pavilion	14/11/2024		Pirton Parish Council		Pavilion Store Electricity Discon	UK Power Networks	S	1,064.01	212.80	1,276.81
133	Sports Pavilion	14/11/2024		Pirton Parish Council		Pavilion Store Asbestos Remov.	Luton Environmental	S	750.00	150.00	900.00
128	Sports Pavilion	14/11/2024		Pirton Parish Council		New Pavilion Planning Applicati	Edward Roberts (Clerk)	S	203.33	11.67	215.00
Total									6,293.35	531.91	6,825.26

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
65	VAT Reclaimed	18/10/2024		Pirton Parish Council		VAT Reclaim	HMRC VAT	Z	5,458.86		5,458.86
66	New Pavilion	31/10/2024		Pirton Parish Council		New Pavilion Planning Applicati	Pirton Sports and Social Cl	Z	203.33		203.33
Total									5,662.19		5,662.19