

Pirton Parish Council

12 December 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
148	Bank Charges	30/11/2024		Pirton Parish Council		Bank Charges	Unity Trust Bank	Z	6.00		6.00
142	Salary	12/12/2024		Pirton Parish Council		Salary	Edward Roberts (Clerk)	Z	753.88		753.88
146	Tax	12/12/2024		Pirton Parish Council		Tax & Employers NI	HMRC Clerk's Tax	Z	188.60		188.60
147	Employer's NI	12/12/2024		Pirton Parish Council		Tax & Employers NI	HMRC Clerk's Tax	Z	25.46		25.46
143	Room (Office Expenses)	12/12/2024		Pirton Parish Council		Expenses	Edward Roberts (Clerk)	Z	30.00		30.00
144	Telephone	12/12/2024		Pirton Parish Council		Expenses	Edward Roberts (Clerk)	Z	20.00		20.00
145	Postage & Mileage	12/12/2024		Pirton Parish Council		Expenses	Edward Roberts (Clerk)	Z	20.25		20.25
140	Audits	12/12/2024		Pirton Parish Council		Internal Audit	AprilSkies Accounting	Z	180.00		180.00
141	Room Hire	12/12/2024		Pirton Parish Council		Room Hire	Village Hall	Z	42.50		42.50
149	Street Cleaner	12/12/2024		Pirton Parish Council		Street Cleaning	Tony Smart	Z	208.40		208.40
150	Grass Cutting Rec	12/12/2024		Pirton Parish Council		Rec Grass Cutting	A&B Gardening	S	187.50	37.50	225.00
Total									1,662.59	37.50	1,700.09

Pirton Parish Council

12 December 2024 (2024-2025)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
67	New Pavilion	15/11/2024		Pirton Parish Council		Donation	J Charlesworth	Z	200.00		200.00
68	New Pavilion	18/11/2024		Pirton Parish Council		Donation	Ryan Roberts	Z	500.00		500.00
69	New Pavilion	02/12/2024		Pirton Parish Council		Donation	Carol Smith	Z	50.00		50.00
70	New Pavilion	05/12/2024		Pirton Parish Council		Donation	Pirton Sports and Social Cl	Z	360.00		360.00
71	New Pavilion	11/12/2024		Pirton Parish Council		Donation	Vanessa Cole	Z	1,157.70		1,157.70
								Total	2,267.70		2,267.70