

Pirton Parish Council

9 January 2025 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
151	Water	18/12/2024		Pirton Parish Council		Allotments Water	Castle Water	Z	28.31		28.31
161	Bank Charges	31/12/2024		Pirton Parish Council		Bank Charges	Unity Trust Bank	Z	6.00		6.00
152	Salary	09/01/2025		Pirton Parish Council		Salary	Edward Roberts (Clerk)	Z	684.36		684.36
156	Tax	09/01/2025		Pirton Parish Council		Tax & Employers NI	HMRC Clerk's Tax	Z	171.00		171.00
157	Employer's NI	09/01/2025		Pirton Parish Council		Tax & Employers NI	HMRC Clerk's Tax	Z	13.43		13.43
153	Room (Office Expenses)	09/01/2025		Pirton Parish Council		Expenses	Edward Roberts (Clerk)	Z	30.00		30.00
154	Telephone	09/01/2025		Pirton Parish Council		Expenses	Edward Roberts (Clerk)	Z	20.00		20.00
155	Postage & Mileage	09/01/2025		Pirton Parish Council		Expenses	Edward Roberts (Clerk)	Z	12.15		12.15
160	Room Hire	09/01/2025		Pirton Parish Council		Room Hire	Village Hall	Z	21.25		21.25
162	Street Cleaner	09/01/2025		Pirton Parish Council		Street Cleaning	Tony Smart	Z	208.40		208.40
158	Rental to NHDC	09/01/2025		Pirton Parish Council		Allotment rent	North Herts District Council	Z	100.00		100.00
159	Sports Pavilion	09/01/2025		Pirton Parish Council		Q S Fees	RLP Surveyors	S	1,175.00	235.00	1,410.00
Total									2,469.90	235.00	2,704.90

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
72	New Pavilion	19/12/2024		Pirton Parish Council		Donation	Jo Miflin	Z	100.00		100.00
73	New Pavilion	09/01/2025		Pirton Parish Council		Donation	Inese Bokisa	Z	19.17		19.17
								Total	119.17		119.17