

Pirton Parish Council

09 March 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
203	Community Day	09/03/2026		Pirton Parish Council		Room Hire	Pirton Sports and Social Cl	S	37.80	7.56	45.36
204	Room Hire	09/03/2026		Pirton Parish Council		Room Hire	Village Hall	Z	21.25		21.25
205	Sports Pavilion	09/03/2026		Pirton Parish Council		New Pavilion Construction	Simon Knight Architects	S	975.00	195.00	1,170.00
206	PWLB Loan Repayment	30/03/2026		Pirton Parish Council	PIRTON	PWLB loan repayment	PWLB lending facility	Z	7,433.39		7,433.39
207	Sports Pavilion	09/03/2026		Pirton Parish Council		New Pavilion Construction	RLP Surveyors	S	900.00	180.00	1,080.00
208	Street Cleaner	09/03/2026		Pirton Parish Council		Street Cleaning	Tony Smart	Z	244.20		244.20
209	Salary	09/03/2026		Pirton Parish Council		Salary	Melisa Janine Budd Clerk	Z	796.32		796.32
210	Room (Office Expenses)	09/03/2026		Pirton Parish Council		Expenses	Melisa Janine Budd Clerk	Z	30.00		30.00
211	Telephone	09/03/2026		Pirton Parish Council		Expenses	Melisa Janine Budd Clerk	Z	20.00		20.00
212	Stationery	09/03/2026		Pirton Parish Council		Expenses	Melisa Janine Budd Clerk	S	32.28	6.46	38.74
213	Postage & Mileage	09/03/2026		Pirton Parish Council		Expenses	Melisa Janine Budd Clerk	Z	13.60		13.60
214	Employer's NI	09/03/2026		Pirton Parish Council		Tax & Employers NI	HMRC Clerk's Tax	Z	60.85		60.85
215	Clerk Pension Contribution	20/03/2026		Pirton Parish Council		Pension Contribution	NEST Pension Scheme	Z	26.32		26.32
216	Employers' Pension Contributio	20/03/2026		Pirton Parish Council		Pension Contribution	NEST Pension Scheme	Z	98.72		98.72
217	Sports Pavilion	09/03/2026		Pirton Parish Council		New Pavilion Construction	Parrott Construction	S	186,578.69	37,315.74	223,894.43
218	Sports Pavilion	09/03/2026		Pirton Parish Council		New Pavilion Engineering	Wooster Jeffs Associates	S	3,300.00	660.00	3,960.00
219	Water	19/03/2026		Pirton Parish Council		Allotments Water	Castle Water	Z	8.30		8.30
220	Website/IT	09/03/2026	12/02/26 ref 25-237	Pirton Parish Council	QU-4325 - PPC25-	gov.uk domain name registrati	TEEC	S	35.00	7.00	42.00
221	Sports Pavilion	09/03/2026		Pirton Parish Council	HON/Fee	New Pavilion Engineering	Fairhurst	S	525.00	105.00	630.00
Total									201,136.72	38,476.76	239,613.48

Pirton Parish Council

09 March 2026 (2025-2026)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
115	VAT Reclaimed	13/02/2026		Pirton Parish Council		VAT Reclaim	HMRC VAT	R		33,962.81	33,962.81
116	Sports Pavilion	16/02/2026		Pirton Parish Council		Donation	Paul Shadbolt	Z	200.00		200.00
117	Sports Pavilion	16/02/2026		Pirton Parish Council		Donation	Nicholas Sheridan	Z	200.00		200.00
118	Sports Pavilion	17/02/2026		Pirton Parish Council	Pavilion Donation	Donation	Melisa Budd	Z	100.00		100.00
119	Sports Pavilion	17/02/2026		Pirton Parish Council	R&PTaylorbrickdon	Donation	Patricia Taylor	Z	100.00		100.00
120	Sports Pavilion	18/02/2026		Pirton Parish Council		Donation	D Wallace	Z	150.00		150.00
121	Sports Pavilion	20/02/2026		Pirton Parish Council		Football Foundation Pavilion Gr	Football Foundation	Z	41,699.00		41,699.00
122	Sports Pavilion	23/02/2026		Pirton Parish Council		Donation	Big Box Company SE	Z	3,000.00		3,000.00
123	Sports Pavilion	23/02/2026		Pirton Parish Council		Donation	Pirton Colts	Z	1,000.00		1,000.00
124	Sports Pavilion	25/02/2026		Pirton Parish Council		Donation	A&D Batchelor	Z	100.00		100.00
125	Sports Pavilion	27/02/2026		Pirton Parish Council		Donation	Pirton Cricket Club	Z	1,000.00		1,000.00
126	Sports Pavilion	27/02/2026		Pirton Parish Council		Donation	D Walmsley	Z	100.00		100.00
127	Sports Pavilion	02/03/2026		Pirton Parish Council		Donation	Elizabeth Daly	Z	100.00		100.00
128	Sports Pavilion	02/03/2026		Pirton Parish Council		Donation	A Smither	Z	150.00		150.00
129	Sports Pavilion	02/03/2026		Pirton Parish Council		Donation	NJ Tonge	Z	100.00		100.00
130	Sports Pavilion	02/03/2026		Pirton Parish Council		Donation	E&C Poole	Z	120.00		120.00
131	Sports Pavilion	04/03/2026		Pirton Parish Council	Brick	Donation	Village IT & Technology Se	Z	100.00		100.00
132	Sports Pavilion	05/03/2026		Pirton Parish Council		Donation	R & C Pipe	Z	100.00		100.00
133	Sports Pavilion	06/03/2026		Pirton Parish Council		Football Foundation Pavilion Gr	Football Foundation	Z	11,769.00		11,769.00
134	Sports Pavilion	06/03/2026		Pirton Parish Council	NEWPAVILIONFUN	Donation	Lexi Con Ser Ltd	Z	300.00		300.00
135	Sports Pavilion	06/03/2026		Pirton Parish Council	New Pavilion Fund	Donation	Ryan H Roberts	Z	500.00		500.00
136	Sports Pavilion	06/03/2026		Pirton Parish Council	NEW PAVILION FU	Donation	E + J Turner	Z	100.00		100.00
137	Sports Pavilion	06/03/2026		Pirton Parish Council	Hockley - Brick	Donation	P I Hockley	Z	100.00		100.00
138	Sports Pavilion	09/03/2026		Pirton Parish Council	NEW PAVILION FU	Donation	Kelly-Anne Morgan	Z	100.00		100.00
139	Sports Pavilion	09/03/2026		Pirton Parish Council	Pavilion Fund	Donation	Pirton Table Tennis Club	Z	150.00		150.00
140	Sports Pavilion	09/03/2026		Pirton Parish Council	ALICE AND AUBRE	Donation	A M Batchelor	Z	100.00		100.00
141	Sports Pavilion	09/03/2026		Pirton Parish Council	COOKNew Pav Fur	Donation	PE & KE Cooke	Z	400.00		400.00
Total									61,838.00	33,962.81	95,800.81