

Pirton Parish Council

11 May 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
19	Information Commissioner	20/05/2026		Pirton Parish Council		Data Protection Fee	Information Commissioner	Z	47.00		47.00
20	Website/IT	14/05/2026		Pirton Parish Council		laptop	Melisa Janine Budd Clerk	S	315.83	63.17	379.00
21	Website/IT	16/05/2026		Pirton Parish Council		Gmail storage	Google One	Z	15.99		15.99
22	Room Hire	14/05/2026		Pirton Parish Council		Room Hire	Village Hall	Z	21.25		21.25
25	Sports Pavilion	14/05/2026		Pirton Parish Council	bricks poster	bricks poster	Simon Maple	S	20.00	4.00	24.00
26	Room Hire	14/05/2026		Pirton Parish Council		Room Hire	PSSC Ltd	E	20.00		20.00
27	Newsletter	14/05/2026		Pirton Parish Council	Simon Maple	Newsletter Printing	Form IT	Z	422.00		422.00
28	Grass Cutting Rec	14/05/2026		Pirton Parish Council	Pirton recreation g	Rec Grass Cutting	A&B Gardening	S	375.00	75.00	450.00
29	Street Cleaner	14/05/2026		Pirton Parish Council		Street Cleaning	Tony Smart	Z	317.75		317.75
30	Water	21/05/2026		Pirton Parish Council		Allotments Water	Castle Water	Z	9.43		9.43
31	Salary	14/05/2026		Pirton Parish Council	P26-031	Salary	Melisa Janine Budd Clerk	Z	996.19		996.19
32	Room (Office Expenses)	14/05/2026		Pirton Parish Council		Expenses	Melisa Janine Budd Clerk	Z	30.00		30.00
33	Telephone	14/05/2026		Pirton Parish Council		Expenses	Melisa Janine Budd Clerk	Z	20.00		20.00
34	Postage & Mileage	14/05/2026		Pirton Parish Council		Expenses	Melisa Janine Budd Clerk	Z	9.90		9.90
35	Employer's NI	14/05/2026		Pirton Parish Council		Tax & Employers NI	HMRC Clerk's Tax	Z	91.82		91.82
36	Clerk Pension Contribution	20/05/2026		Pirton Parish Council		Pension Contribution	NEST Pension Scheme	Z	32.93		32.93
37	Employers' Pension Contributio	20/05/2026		Pirton Parish Council		Pension Contribution	NEST Pension Scheme	Z	123.49		123.49
Total									2,868.58	142.17	3,010.75

Pirton Parish Council

14 May 2026 (2026-2027)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
10	Sports Pavilion	10/04/2026		Pirton Parish Council	DONATION PAVILI	Donation	Pirton Limited	Z	1,500.00		1,500.00
11	VAT Reclaimed	14/04/2026		Pirton Parish Council		VAT Reclaim	HMRC VAT	R		38,476.76	38,476.76
12	Sports Pavilion	28/04/2026		Pirton Parish Council	New Pavilion Fund	Donation	Somerville Bricks	Z	200.00		200.00
15	Sports Pavilion	01/05/2026		Pirton Parish Council	New Pavilion Fund	Donation	E Daniel	Z	125.00		125.00
14	VAT Reclaimed	01/05/2026		Pirton Parish Council		VAT Reclaim	HMRC VAT	R		2,549.00	2,549.00
16	Sports Pavilion	05/05/2026		Pirton Parish Council	New Pavilion	Donation	E Wallace	Z	60.00		60.00
17	Sports Pavilion	05/05/2026		Pirton Parish Council	New Pavilion Fund	Donation	MC&PJ Beswick	Z	200.00		200.00
13	Sports Pavilion	06/05/2026		Pirton Parish Council	Credit .97	Donation	SG and ZJ Bright	Z	500.00		500.00
18	Sports Pavilion	06/05/2026		Pirton Parish Council	S.MAPLE BIRTHDA	Donation	WG&LJ Low	Z	50.00		50.00
19	Sports Pavilion	07/05/2026		Pirton Parish Council	New Pavilion Fund	Donation	W Spencer	Z	50.00		50.00
21	Tennis Club	08/05/2026		Pirton Parish Council		Tennis Club Rental	Pirton Tennis Club	Z	1,697.25		1,697.25
22	Website/IT	11/05/2026		Pirton Parish Council		Google account check	Google One	Z	0.19		0.19
23	Tennis Courts (MUGA) Mainten	14/05/2026		Pirton Parish Council	lighting tokens	MUGA Lighting	Pirton Tennis Club	Z	60.00		60.00
20	Sports Pavilion	14/05/2026		Pirton Parish Council	New Pavilion Fund	Donation	Martin S Carlisle	Z	50.00		50.00
								Total	4,492.44	41,025.76	45,518.20