

Clerk to the Council
Mrs. D Taylor-Pitkin

Office Opening Hours:

Monday CLOSED
Tuesday 9:30 – 14:00
Wednesday 9:30 – 14:00
Thursday 9:30 – 14:00
Friday CLOSED

Porlock Parish



Council

Contact Details:
Parish Office
Old School Centre, West End
Porlock, Somerset.
TA24 8QD
Office Tel: 01643 863350
Email: porlockpc@gmail.com
<https://porlockparishcouncil.org>

Payments approved for June 2022:

Payment Number	Name	Description	Amount	Reference
	HMRC	National Insurance and Tax contributions	450.14	BACS
	Mrs. D Taylor-Pitkin	Clerk Salary	****	
	Mr. E Nichols	OSB Caretaker salary	****	
	Mrs. M Perkins	Library Officer Salary	****	
	Miss H Turner	OSC Cleaner Salary	****	
	Mark Jones	Cleaning of OSC Toilets D H Toilets Cleaning supplies 04/04/2022 – 25/04/2022	135.00 270.00 7.44	
	A Binding	23/04/22 Grass Cutting Contract	£435.00	
	A Binding	05/05/22 Grass Cutting & Village & Verge	£1584.00	
	A Binding	09/06/22 Grass Cutting & Village & Verge	£1664.00	
	Threatop	Works done at Hawkcombe Cemetery following tree survey (APPROVED by FC February 2022)	£5940.00	
	D Taylor-Pitkin	Supplies for First Aid Kit for Parish Office	27.00	
SCC Climate Grant	E Keal	Banners for Repair Cafe	58.80	
	A Elliott	Pat Testing Training	36.00	
Direct Debit	NEST	Clerk Pension – Parish Council and Clerk contributions	77.10	Direct Debit



Direct Debit	Bright HR	HR support	60.00	Direct Debit
Direct Debit	Bulb	Monthly payment for Old School Building including the Library, Electricity supply	43.84 Parish Office 68.18 Library	Direct Debit
Direct Debit	Bulb	Monthly Payment for D H Toilets Electricity supply	40.00	Direct Debit
Direct Debit	BT	Telephone & Internet for Parish Office/Library	131.75	Direct Debit

***Invoices are available on request for the above payments.**

Bank Balances on the 13th June 2022:

PPC Current Account: £174,833.99

Allotment Trust Account: £19,129.49

Payments Received between 20/05/2022 – 13/06/2022:

Name	Description	Amount	Reference
Bay 12	High Bank Car Park	15.00	Automatic Credit
	TBC	370.00	1433
	TBC	40.00	1432
	TBC	65.00	1431
Bay 02	High Bank Car Park	175.00	Automatic Credit
	TBC	34.40	1430
	TBC	62.00	1429
	TBC	62.00	1428
	TBC	23.80	1427
	TBC	40.00	1426
	TBC	40.00	1425
SCC	Contribution towards running costs of Lobrary	5,000.00	PPC Invoice 095
ENPA	<i>"ENPA – CareMoor Contribution to the Porlock 100 Trees Project"</i>	1,000	PPC Invoice 096