

Beckington Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
5 Clerk's expenses	13/04/2021		Business Reserve	001051	Clerk's expenses (Jan - Mar 20	S. Pritchard	E	66.00	0.00	66.00
7 Staffing	13/04/2021		Business Reserve	D/D	Pension contribution	NEST	E	65.72	0.00	65.72
8 Staffing	13/04/2021		Business Reserve	001052	Clerk's salary (Mar21)	S. Pritchard	E	308.61	0.00	308.61
9 Staffing	13/04/2021		Business Reserve	001053	PAYE (Mar21)	HMRC	E	77.00	0.00	77.00
3 Repairs / Parish maintenance	13/04/2021		Business Reserve	001049	Chieftain Bin	Glasdon	S	324.99	65.00	389.99
6 Clerk's expenses	13/04/2021		Business Reserve	001051	Clerk's expenses (Jan - Mar 20	S. Pritchard	S	33.47	6.69	40.16
1 Training	13/04/2021		Business Reserve	001047	Mental Health Event	SALC	Z	20.00	0.00	20.00
2 Hire of hall	13/04/2021		Business Reserve	001048	Room Hire 2021	Beckington Memorial Hall	Z	112.00	0.00	112.00
4 Hire of hall	13/04/2021		Business Reserve	001050	Use of Zoom Account	Milborne Port PC	Z	30.00	0.00	30.00
Total								1,037.79	71.69	1,109.48