

Beckington Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
13 Councillor's expenses	03/06/2021		Business Reserve	1027	Expenses	Cllr S. Brooke	Z	87.00	0.00	87.00
14 Insurance	05/06/2021		Business Reserve	1028	Annual Insurance	Came & Company	Z	409.29	0.00	409.29
15 Staffing	08/06/2021		Business Reserve	1056	Clerk's salary (May 21)	S. Pritchard	E	300.09	0.00	300.09
16 Staffing	08/06/2021		Business Reserve	1057	PAYE (May 21)	HMRC	E	75.00	0.00	75.00
17 Staffing	08/06/2021		Business Reserve	D/D	Pension contribution	NEST	E	76.24	0.00	76.24
							Total	947.62	0.00	947.62