

Beckington Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
26 Staffing	10/08/2021		Business Reserve	001063	Clerk's salary (Jul 21)	S. Pritchard	E	300.09	0.00	300.09
27 Staffing	10/08/2021		Business Reserve	001064	PAYE (Jul 21)	HMRC	E	75.00	0.00	75.00
28 Staffing	10/08/2021		Business Reserve	D/D	Pension contribution	NEST	E	76.24	0.00	76.24
29 Pro / Legal Fees	10/08/2021		Business Reserve	001065	HR Surport	Council HR and Governance !	Z	712.50	0.00	712.50
30 Hire of hall	10/08/2021		Business Reserve	1066	Extra meeting 30th June	Beckington Memorial Hall	Z	28.00	0.00	28.00
Total								1,191.83	0.00	1,191.83