

**Beckington Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1 Staffing	10/04/2020		Business Reserve	D/D	Pension contribution	NEST	Z	64.43	0.00	64.43
2 Staffing	14/04/2020		Business Reserve	987	Clerk's salary (Mar20)	S. Pritchard	Z	302.58	0.00	302.58
3 Staffing	14/04/2020		Business Reserve	988	PAYE (Mar20)	HMRC	Z	75.40	0.00	75.40
4 Clerk's expenses	14/04/2020		Business Reserve	993	Stationery	Viking	S	43.02	8.60	51.62
5 Parish Lengthsman	14/04/2020		Business Reserve	989	Parish Lengthsman (Mar20)	J. Macey	Z	55.00	0.00	55.00
6 Software Subscription	14/04/2020	91 (Feb 20)	Business Reserve	990	Accounting Software	Scribe	S	226.40	45.28	271.68
7 Legal fees (MDC Local Plan F	14/04/2020	94 (Feb20)	Business Reserve	991	Legal advice	DLA Piper	S	2,000.00	400.00	2,400.00
8 Councillor's expenses	14/04/2020		Business Reserve	992	Clifford Suite Hire	Beckington Memorial Hall	Z	59.00	0.00	59.00
9 Clerk's expenses	14/04/2020		Business Reserve	993	Clerk's expenses (Jan-Mar20)	S. Pritchard	Z	159.60	0.00	159.60
<b>Total</b>								<b>2,985.43</b>	<b>453.88</b>	<b>3,439.31</b>