

Beckington Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
14 Staffing	09/06/2020		Business Reserve	D/D	Pension contribution	NEST	Z	65.72	0.00	65.72
15 Staffing	09/06/2020		Business Reserve	998	Clerk's salary (May20)	S. Pritchard	Z	346.81	0.00	346.81
16 Staffing	09/06/2020		Business Reserve	999	PAYE (May20)	HMRC	Z	38.80	0.00	38.80
17 Parish Lengthsman	09/06/2020		Business Reserve	1000	Parish Lengthsman (May20)	J. Macey	Z	110.00	0.00	110.00
18 Parish Lengthsman	09/06/2020		Business Reserve	1000	Parish Lengthsman (May20)	J. Macey	Z	295.00	0.00	295.00
19 Internal auditor	09/06/2020		Business Reserve	1001	Internal Audit Fee	N. Hetherington	Z	60.00	0.00	60.00
20 Subscription to SALC	09/06/2020		Business Reserve	1002	Membership Fee	SALC	Z	316.59	0.00	316.59
21 Garden Bins (x2) Lahs Place	09/06/2020		Business Reserve	997	Garden Bin - Lar's Place	Mendip District Council / SWI	Z	111.00	0.00	111.00
22 Insurance	09/06/2020	9 (June)	Business Reserve	1003	Annual Insurance	Came & Company	Z	398.84	0.00	398.84
Total								1,742.76	0.00	1,742.76