

Beckington Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
30 Legal Fees	07/08/2020	25	Business Reserve	1011	Legal advice	DLA Piper	S	730.00	146.00	876.00
26 Clerk's expenses	11/08/2020	31 A 1	Business Reserve	1006	Clerk's expenses (Apr-Jun20)	S. Pritchard	Z	84.90	0.00	84.90
34 Staffing	11/08/2020	ACM10	Business Reserve	1012	Clerk's salary (July20)	S. Pritchard	Z	346.81	0.00	346.81
35 Staffing	11/08/2020	ACM10	Business Reserve	1013	PAYE (July20)	HMRC	Z	38.80	0.00	38.80
36 Staffing	11/08/2020	ACM10	Business Reserve	D/D	Pension contribution	NEST	Z	65.72	0.00	65.72
37 Council expenses	11/08/2020	31 A 2	Business Reserve	TBC	Leaflet delivering	B.Atkinson	Z	30.00	0.00	30.00
38 Subscription to SLCC	11/08/2020	31 A 3	Business Reserve	1014	Membership Fee	Milborne Port PC	Z	45.00	0.00	45.00
Total								1,341.23	146.00	1,487.23