

Beckington Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
43 External auditor	08/09/2020		Business Reserve	1017	External Audit 2019-20	PKF Littlejohn LLP	S	200.00	40.00	240.00
39 Staffing	08/09/2020		Business Reserve	D/D	Pension contribution	NEST	E	65.72	0.00	65.72
40 Staffing	08/09/2020		Business Reserve	1016	PAYE (Aug 20)	HMRC	E	38.80	0.00	38.80
41 Staffing	08/09/2020		Business Reserve	1015	Clerk's salary (Aug 20)	S. Pritchard	E	346.81	0.00	346.81
							Total	651.33	40.00	691.33