

Beckington Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
42 Parish Lengthsman	06/10/2020		Business Reserve	1021	Sue's Walk Cut	J. Macey	Z	225.00	0.00	225.00
45 Staffing	09/10/2020		Business Reserve	D/D	Pension contribution	NEST	E	65.72	0.00	65.72
44 Clerk's expenses	13/10/2020		Business Reserve	1018	Clerk's expenses (July - Sep 20	S. Pritchard	E	84.90	0.00	84.90
46 Staffing	13/10/2020		Business Reserve	1019	Clerk's salary (Sep 20)	S. Pritchard	E	348.81	0.00	348.81
47 Staffing	13/10/2020		Business Reserve	1020	PAYE (Sep 20)	HMRC	E	36.80	0.00	36.80
48 Staffing	13/10/2020		Business Reserve	1023	HMRC	PAYE (Underpayment)	E	46.69	0.00	46.69
Total								807.92	0.00	807.92