

Briercliffe Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
71 Clerk Salary	01/11/2022		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
66 Computer/Software	16/11/2022		Cash		Computer software	Pressnet Zoom	Z	16.11		16.11
67 Postage	16/11/2022		Cash		Stamps	Tesco	Z	3.80		3.80
77 Clerk Salary	22/11/2022		Current	001708	Clerk Tax	HMRC	Z	114.44		114.44
78 Lengthsman Labour	22/11/2022		Current	001709	Lengthsman	GS Atkinson	Z	860.00		860.00
79 Projects Contingency	22/11/2022		Current	001710	Flowers	Pippa Lishman	Z	30.00		30.00
80 Projects Contingency	22/11/2022		Current	001711	Christmas Decorations	LITE	S	240.00	48.00	288.00
82 Projects Contingency	22/11/2022		Current	001713	Remembrance Day Wreath	Royal British Legion	Z	170.00		170.00
79 Printing Costs	22/11/2022		Current	001710	Flowers	Pippa Lishman	S	239.99	48.00	287.99
81 Woodland Walk	22/11/2022		Current	001712	Woodland Walk	Vision GRaphics	S	167.00	33.40	200.40
72 Computer/Software	29/11/2022		Cash	DD	Website Admin	Weebly	Z	16.03		16.03
76 Clerk Salary	01/12/2022		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
74 Computer/Software	05/12/2022		Cash	DD	Website Admin	Pressnet Zoom	Z	13.20		13.20
83 Lengthsman Labour	13/12/2022		Current	001715	Lengthsman	GS Atkinson	Z	1,260.00		1,260.00
83 Lengthsman Materials	13/12/2022		Current	001715	Lengthsman	GS Atkinson	Z	1,176.00		1,176.00
73 Computer/Software	29/12/2022		Cash	DD	Website Admin	Weebly	Z	15.94		15.94
75 Computer/Software	09/01/2023		Cash	DD	Website Admin	Pressnet Zoom	Z	13.52		13.52
Total								5,251.67	129.40	5,381.07