

Briercliffe Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
34 Clerk Salary	18/07/2023		Current	001750	Clerk Tax	HMRC	Z	114.44		114.44
35 Clerk Salary	18/07/2023		Current	001749	Clerk Tax	HMRC	Z	114.44		114.44
38 Clerk Salary	01/08/2023		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
36 Lengthsman Labour	16/08/2023		Current	001751	Contractors	G.S.Atkinsons	Z	840.00		840.00
39 Clerk Salary	01/09/2023		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
37 Garage Deposits	05/09/2023		Current	001752	TC Garage Deposit	Various	Z	200.00		200.00
Total								2,184.52		2,184.52