

**Briercliffe Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
7 Clerk Salary	03/04/2023		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
12 Clerk Expenses	12/04/2023		Cash	cash	Clerk Expenses	Weebly	Z	2.20		2.20
12 Clerk Expenses	12/04/2023		Cash	cash	Clerk Expenses	Weebly	Z	2.52		2.52
3 Clerk Expenses	17/04/2023		Current	001729	Clerk Expenses	Steve Watson	Z	20.09		20.09
3 Clerk Expenses	17/04/2023		Current	001729	Clerk Expenses	Steve Watson	Z	2.20		2.20
2 Computer/Software	17/04/2023		Current	001727	Computer software	Scribe 2000 Ltd	S	561.60	112.32	673.92
10 Computer/Software	17/04/2023		Cash	cash	Computer software	Pressnet Zoom	Z	15.59		15.59
1 Clerk Salary	17/04/2023		Current	001726	Clerk Tax	HMRC	Z	114.44		114.44
9 Subscription	17/04/2023		Current	001728	Subscription	LaLc	Z	568.10		568.10
5 Room Hire	17/04/2023		Current	001731	Rent	Lancashire County Council	Z	290.00		290.00
4 Lengthsman Labour	17/04/2023		Current	001730	Contractors	G S Atkinson	Z	380.00		380.00
6 Projects Contingency	17/04/2023		Current	001732	Flags	Pam Vincent	Z	42.15		42.15
8 Clerk Salary	02/05/2023		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
11 Computer/Software	02/05/2023		Cash	cash	Computer software	Weebly	Z	15.41		15.41
<b>Total</b>								<b>2,929.94</b>	<b>112.32</b>	<b>3,042.26</b>