

Briercliffe Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
28 Clerk Salary	01/07/2021		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
30 Postage	02/07/2021		Cash		Stamps	Post Office	Z	7.92		7.92
31 Computer/Software	02/07/2021		Cash		Computer software	Pressnet Zoom	Z	11.71		11.71
32 Computer/Software	02/07/2021		Cash		Computer software	Weebly	Z	13.91		13.91
46 Projects Contingency	20/07/2021		Current	001634	Noticeboards	Parish Noticeboard Company	S	1,620.00	324.00	1,944.00
48 Flower Show	20/07/2021		Current	001636	Flower Show Pictures	Vantex (UK) Ltd	S	186.00	37.20	223.20
49 Projects Contingency	20/07/2021		Current	001637	Allotment Materials	Mcveigh Parker & Co	S	1,855.86	371.17	2,227.03
43 Lengthsman Labour	20/07/2021		Current	001632	Contractors	G S Atlinson	Z	1,254.70		1,254.70
44 Clerk Salary	20/07/2021		Current	001631	Clerk Tax	HMRC	Z	228.88		228.88
45 Audit	20/07/2021		Current	001633	Internal Audit	Guardian Angel Auditors	Z	200.00		200.00
47 Election Costs	20/07/2021		Current	001635	Election Costs	Burnley Borough Council	Z	5,027.84		5,027.84
38 Computer/Software	29/07/2021		Cash		Computer software	Weebly	Z	13.97		13.97
42 Clerk Salary	02/08/2021		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
40 Computer/Software	16/08/2021		Cash		Computer software	Pressnet Zoom	Z	14.39		14.39
36 Stationery	23/08/2021		Cash		Stationery	Amazon	S	5.40	1.08	6.48
37 Stationery	23/08/2021		Cash		Stationery	Amazon	S	4.99	1.00	5.99
35 Stationery	24/08/2021		Cash		Stationery	Amazon	S	22.50	4.50	27.00
39 Computer/Software	31/08/2021		Cash		Computer software	Weebly	Z	14.05		14.05
50 Clerk Salary	01/09/2021		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
41 Computer/Software	16/09/2021		Cash		Computer software	Pressnet Zoom	Z	14.39		14.39
Total								11,869.97	738.95	12,608.92