

Briercliffe Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
65 Clerk Salary	02/11/2020		Current	SO	Clerk Salary	Steve Watson	Z	432.88	0.00	432.88
79 Computer/Software	16/11/2020		Cash		Computer software	Pressnet Zoom	Z	14.39	0.00	14.39
67 Clerk Salary	17/11/2020		Current	01589	Clerk Salary	Steve Watson	Z	24.94	0.00	24.94
68 Clerk Salary	17/11/2020		Current	01590	Clerk Tax	HMRC	Z	114.46	0.00	114.46
69 Lengthsman Labour	17/11/2020		Current	01591	Lengthsman	G S Atlinson	Z	610.00	0.00	610.00
70 Projects Contingency	17/11/2020		Current	01592	Remembrance Day Wreath	Royal British Legion	Z	17.00	0.00	17.00
71 Projects Contingency	17/11/2020		Current	01594	Benches	Durkin	Z	504.00	0.00	504.00
81 Computer/Software	30/11/2020		Cash		Computer software	Weebly	Z	14.45	0.00	14.45
77 Clerk Salary	01/12/2020		Current	SO	Clerk Salary	Steve Watson	Z	432.88	0.00	432.88
83 Postage	01/12/2020		Cash		Stamps	Tesco	Z	15.60	0.00	15.60
72 Clerk Salary	15/12/2020		Current	01595	Clerk Tax	HMRC	Z	114.46	0.00	114.46
73 Lengthsman Labour	15/12/2020		Current	01596	Allotment Maintenance	M. Smithson	Z	144.00	0.00	144.00
74 Audit	15/12/2020		Current	01597	Audit	Yorkshire Internal Audit	Z	200.00	0.00	200.00
75 Police Landrover	15/12/2020		Current	01598	Land Rover Tax	DVLA	Z	265.00	0.00	265.00
76 Lengthsman Labour	15/12/2020		Current	01599	Lengthsman	G S Atlinson	Z	850.00	0.00	850.00
80 Computer/Software	16/12/2020		Cash		Computer software	Pressnet Zoom	Z	14.39	0.00	14.39
82 Computer/Software	29/12/2020		Cash		Computer software	Weebly	Z	14.31	0.00	14.31
78 Clerk Salary	04/01/2021		Current	SO	Clerk Salary	Steve Watson	Z	432.88	0.00	432.88
84 Computer/Software	13/01/2021		Facebook Boost Budget	DC	Facebook Boosts	P Vincent	Z	6.00	0.00	6.00
Total								4,221.64	0.00	4,221.64