

Briercliffe Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
24 Clerk Salary	01/06/2022		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
18 Stationery	08/06/2022		Cash		Stationery	Amazon	S	24.82	4.97	29.79
26 Computer/Software	16/06/2022		Cash		Computer software	Pressnet Zoom	Z	14.39		14.39
29 Clerk Salary	21/06/2022		Current	001683	Clerk Tax	HMRC	Z	114.44		114.44
30 Projects Contingency	21/06/2022		Current	001684	Contractors	GS Atkinson	Z	2,654.00		2,654.00
31 Councillors	21/06/2022		Current	001685	Training	LaLc	Z	70.00		70.00
32 Subscription	21/06/2022		Current	001686	Subscription	National Allotment Society	Z	66.00		66.00
33 Audit	21/06/2022		Current	001687	Audit	Guardian Angel Auditors	Z	225.00		225.00
28 Clerk Salary	01/07/2022		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
34 Computer/Software	04/07/2022		Cash		Computer software	Weebly	Z	15.97		15.97
Total								4,100.26	4.97	4,105.23