

Briercliffe Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
13	Computer/Software	16/05/2023		Petty Cash	Cash	Computer software	Pressnet Zoom	Z	15.59		15.59
18	Subscription	16/05/2023		Current	001738	Subscription	National Allotment Society	Z	66.00		66.00
15	Clerk Salary	16/05/2023		Current	001733	Clerk Tax	HMRC	Z	114.44		114.44
17	Subscription	16/05/2023		Current	001735	Subscription	CVS	Z	15.00		15.00
16	Lengthsman Labour	16/05/2023		Current	001734	Contractors	G.S.Atkinsons	Z	780.00		780.00
14	Stationery	24/05/2023		Petty Cash	Cash	Stationery	Amazon	S	24.99	5.00	29.99
19	Clerk Salary	01/06/2023		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
Total									1,473.84	5.00	1,478.84