

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

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
14	Clerk Salary	01/04/2022		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
10	Postage	04/04/2022		Cash	001678	Stamps	Tesco	Z	7.60		7.60
1	Skip Hire	07/04/2022		Current	001670	Skip Hire	Affordable Skip	Z	576.00		576.00
2	Skip Hire	07/04/2022		Current	001671	Skip Hire	Affordable Skip	Z			
11	Stationery	11/04/2022		Cash		Stationery	Tesco	S	5.85	1.17	7.02
13	Computer/Software	19/04/2022		Cash		Computer software	Pressnet Zoom	Z	14.39		14.39
3	Clerk Salary	19/04/2022		Current	001672	Clerk Tax	HMRC	Z	114.44		114.44
4	Lengthsman Labour	19/04/2022		Current	001673	Contractors	G S Atkinson	Z	590.00		590.00
8	Police Landrover	19/04/2022		Current	001677	Land Rover maintenance	Croftown Ltd	Z	50.00		50.00
9	Projects Contingency	19/04/2022		Current	001678	Allotment Maintenance	TC Garage 07	Z	3,564.00		3,564.00
7	Subscription	19/04/2022		Current	001676	Room Hire	Briercliffe Community Centre	Z	32.00		32.00
5	Subscription	19/04/2022		Current	001674	Subscription	LaLc	Z	708.72		708.72
6	Subscription	19/04/2022		Current	001675	Computer software	Scribe 2000 Ltd	S	468.00	93.60	561.60
12	Computer/Software	29/04/2022		Cash		Computer software	Weebly	Z	14.85		14.85
15	Clerk Salary	03/05/2022		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
16	Postage	12/05/2022		Cash		Stamps	Post Office	Z	68.00		68.00
17	Postage	14/05/2022		Cash		Stamps	Post Office	Z	68.40		68.40
27	Computer/Software	16/05/2022		Cash		Computer software	Pressnet Zoom	Z	14.39		14.39
21	Allotment Deposits	17/05/2022		Current	001681	Allotment deposits	Various	Z	100.00		100.00
20	Lengthsman Labour	17/05/2022		Current	001680	Contractors	G S Atkinson	Z	860.00		860.00
19	Clerk Salary	17/05/2022		Current	001679	Clerk Tax	HMRC	Z	114.44		114.44
23	Bank Interest	17/05/2022		Current	DC	Bank Interest	Natwest	Z			
22	Insurance	17/05/2022		Current	001682	Insurance	BHIB	Z	553.28		553.28
25	Computer/Software	31/05/2022		Cash		Computer software	Weebly	Z	15.25		15.25
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
31	Councillors	21/06/2022		Current	001685	Training	LaLc	Z	70.00		70.00
33	Audit	21/06/2022		Current	001687	Audit	Guardian Angel Auditors	Z	225.00		225.00
30	Projects Contingency	21/06/2022		Current	001684	Contractors	TC Garage 01	Z	2,654.00		2,654.00
32	Subscription	21/06/2022		Current	001686	Subscription	National Allotment Society	Z	66.00		66.00
29	Clerk Salary	21/06/2022		Current	001683	Clerk Tax	HMRC	Z	114.44		114.44

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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
41	Computer/Software	18/07/2022		Cash	DD	Computer software	Pressnet Zoom	Z	14.39		14.39
36	Lengthsman Labour	19/07/2022		Current	001690	Contractors	G S Atkinson	Z	940.00		940.00
37	Projects Contingency	19/07/2022		Current	001691	Defibrillator	Defibshop	S	1,315.00	263.00	1,578.00
38	Room Hire	19/07/2022		Current	001692	Room Hire	Briercliffe Community Centre	Z	48.00		48.00
35	Clerk Salary	19/07/2022		Current	001689	Clerk Tax	HMRC	Z	228.88		228.88
39	Clerk Salary	01/08/2022		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
44	Computer/Software	02/08/2022		Cash	DD	Computer software	Weebly	Z	15.76		15.76
46	Computer/Software	04/08/2022		Cash	DD	Computer software	IONOS	S	8.32	1.67	9.99
42	Computer/Software	16/08/2022		Cash	DD	Computer software	Pressnet Zoom	Z	14.39		14.39
40	Clerk Salary	01/09/2022		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
45	Computer/Software	01/09/2022		Cash	DD	Computer software	Weebly	Z	16.48		16.48
43	Computer/Software	16/09/2022		Cash	DD	Computer software	Pressnet Zoom	Z	14.39		14.39
57	Room Hire	27/09/2022		Current	001701	Room Hire	Briercliffe Community Centre	Z	40.00		40.00
55	Audit	27/09/2022		Current	001699	Audit	PKF Littlejohn	S	200.00	40.00	240.00
59	Projects Contingency	27/09/2022		Current	001703	Lane Bottom Park	Burnley Borough Council	Z	3,799.00		3,799.00
60	Projects Contingency	27/09/2022		Current	001704	Book of Condolence	Amazon	S	69.15	13.83	82.98
53	Projects Contingency	27/09/2022		Current	001697	Benches	David Ogilvie Engineering	S	4,779.00	955.80	5,734.80
58	Police Landrover	27/09/2022		Current	001702	Land Rover maintenance	Whitehouse Services	Z	528.00		528.00
64	Police Landrover	27/09/2022		Cash		Land Rover maintenance	Croftown Ltd	Z	50.00		50.00
48	Projects Contingency	27/09/2022		Current	001694	Duke Street	TC Garage 01	Z	1,856.00		1,856.00
51	Flower Show	27/09/2022		Current	001696	Flower Show Plaques	Daisy Chain Ltd	S	50.00	10.00	60.00
47	Clerk Salary	27/09/2022		Current	001693	Clerk Tax	HMRC	Z	114.44		114.44
56	Election Costs	27/09/2022		Current	001700	Election Costs	Burnley Borough Council	Z	3,067.23		3,067.23
50	Flower Show	27/09/2022		Current	001696	Flowershow Vouchers	Springwood Nurseries	S	79.17	15.83	95.00
52	Flower Show	27/09/2022		Current	001696	Book of Condolence	Amazon	S	12.49	2.50	14.99
54	Computer/Software	27/09/2022		Current	001698	Computer software	Scribe 2000 Ltd	S	545.00	109.00	654.00
49	Woodland Walk	27/09/2022		Current	001695	Woodland Walk	Shelley Signs	S	1,545.00	309.00	1,854.00
62	Computer/Software	29/09/2022		Cash		Computer software	Weebly	Z	16.99		16.99
61	Clerk Salary	03/10/2022		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
63	Computer/Software	17/10/2022		Cash		Computer software	Pressnet Zoom	Z	14.39		14.39
70	Skip Hire	25/10/2022		Current	001707	Skip Hire	Afforable Skip	Z	288.00		288.00
68	Clerk Salary	25/10/2022		Current	001705	Clerk Tax	HMRC	Z	114.44		114.44

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69	Lengthsman Labour	25/10/2022		Current	001706	Contractors	G S Atkinson	Z	1,080.00		1,080.00
65	Computer/Software	31/10/2022		Cash		Computer software	Weebly	Z	16.61		16.61
71	Clerk Salary	01/11/2022		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
66	Computer/Software	16/11/2022		Cash		Computer software	Pressnet Zoom	Z	16.11		16.11
67	Postage	16/11/2022		Cash		Stamps	Tesco	Z	3.80		3.80
80	Projects Contingency	22/11/2022		Current	001711	Christmas Decorations	LITE	S	240.00	48.00	288.00
78	Lengthsman Labour	22/11/2022		Current	001709	Contractors	G S Atkinson	Z	860.00		860.00
82	Projects Contingency	22/11/2022		Current	001713	Remembrance Day Wreath	Royal British Legion	Z	170.00		170.00
79	Printing Costs	22/11/2022		Current	001710	Flowers	Pippa Lishman	S	239.99	48.00	287.99
79	Projects Contingency	22/11/2022		Current	001710	Flowers	Pippa Lishman	Z	30.00		30.00
77	Clerk Salary	22/11/2022		Current	001708	Clerk Tax	HMRC	Z	114.44		114.44
81	Woodland Walk	22/11/2022		Current	001712	Woodland Walk	Vision GRaphics	S	167.00	33.40	200.40
72	Computer/Software	29/11/2022		Cash	DD	Website Admin	Weebly	Z	16.03		16.03
76	Clerk Salary	01/12/2022		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
74	Computer/Software	05/12/2022		Cash	DD	Website Admin	Pressnet Zoom	Z	13.20		13.20
83	Lengthsman Labour	13/12/2022		Current	001714	Contractors	G S Atkinson	Z	1,260.00		1,260.00
83	Lengthsman Materials	13/12/2022		Current	001714	Contractors	G S Atkinson	Z	1,176.00		1,176.00
83	Lengthsman Materials	13/12/2022		Current	001714	Contractors	G S Atkinson	Z	80.00		80.00
73	Computer/Software	29/12/2022		Cash	DD	Website Admin	Weebly	Z	15.94		15.94
95	Clerk Salary	03/01/2023		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
75	Computer/Software	09/01/2023		Cash	DD	Website Admin	Pressnet Zoom	Z	13.52		13.52
99	Room Hire	17/01/2023		Current	001718	Room Hire	Briercliffe Community Centre	Z	32.00		32.00
92	Computer/Software	17/01/2023		Cash	cash	Website Admin	Pressnet Zoom	Z	14.39		14.39
98	Lengthsman Labour	17/01/2023		Current	001717	Contractors	G S Atkinson	Z	640.00		640.00
96	Clerk Salary	17/01/2023		Current	001715	Clerk Salary	Steve Watson	Z	230.50		230.50
97	Clerk Salary	17/01/2023		Current	001716	Clerk Tax	HMRC	Z	46.10		46.10
97	Clerk Salary	17/01/2023		Current	001716	Clerk Tax	HMRC	Z	114.44		114.44
97	Clerk Salary	17/01/2023		Current	001716	Clerk Tax	HMRC	Z	114.44		114.44
89	Computer/Software	30/01/2023		Cash	cash	Website Admin	Weebly	Z	15.51		15.51
104	Clerk Salary	01/02/2023		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
84	Postage	14/02/2023		Cash	cash	Stamps	Tesco	Z	10.88		10.88
93	Computer/Software	16/02/2023		Cash	cash	Website Admin	Pressnet Zoom	Z	14.39		14.39
103	Room Hire	21/02/2023		Current	001722	Room Hire	Briercliffe Community Centre	Z	32.00		32.00
101	Lengthsman Labour	21/02/2023		Current	001720	Contractors	G S Atkinson	Z	460.00		460.00
101	Lengthsman Materials	21/02/2023		Current	001720	Contractors	G S Atkinson	Z	290.00		290.00

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100	Clerk Salary	21/02/2023		Current	001719	Clerk Tax	HMRC	Z	114.44		114.44
102	Clerk Cover	21/02/2023		Current	001721	Clerk Cover	Jennifer Sutcliffe	Z	200.00		200.00
90	Computer/Software	01/03/2023		Cash	cash	Website Admin	Weebly	Z	16.05		16.05
108	Clerk Salary	01/03/2023		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
86	Postage	15/03/2023		Cash	cash	Stamps	Post Office	Z	68.00		68.00
87	Stationery	16/03/2023		Cash	cash	Stationery	Amazon	S	19.99	4.00	23.99
88	Stationery	16/03/2023		Cash	cash	Stationery	Amazon	S	21.92	4.38	26.30
94	Computer/Software	16/03/2023		Cash	cash	Website Admin	Pressnet Zoom	Z	15.59		15.59
105	Lengthsman Labour	21/03/2023		Current	001723	Contractors	G S Atkinson	Z	320.00		320.00
107	Clerk Salary	21/03/2023		Current	001724	Clerk Tax	HMRC	Z	114.44		114.44
85	Postage	24/03/2023		Cash	cash	Stamps	Post Office	Z	7.05		7.05
91	Computer/Software	29/03/2023		Cash	cash	Website Admin	Weebly	Z	15.67		15.67
106	Lengthsman Labour	30/03/2023		Current	001725	Contractors	G S Atkinson	Z	510.00		510.00
106	Lengthsman Labour	30/03/2023		Current	001725	Contractors	G S Atkinson	Z	80.00		80.00
106	Lengthsman Materials	30/03/2023		Current	001725	Contractors	G S Atkinson	Z	400.00		400.00
<b>Total</b>									<b>45,832.42</b>	<b>1,958.15</b>	<b>47,790.57</b>