

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
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
68 Clerk Salary	25/10/2022		Current	001705	Clerk Tax	HMRC	Z	114.44		114.44
69 Lengthsman Labour	25/10/2022		Current	001706	Contractors	G S Atlinson	Z	1,080.00		1,080.00
70 Skip Hire	25/10/2022		Current	001707	Skip Hire	Affordable Skip	Z	288.00		288.00
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
<b>Total</b>								<b>2,448.99</b>		<b>2,448.99</b>