

Briercliffe Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
54 Clerk Salary	02/10/2023		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
47 Audit	17/10/2023		Current	001759	Audit	PKF Littlejohn	S	210.00	42.00	252.00
50 Stationery	17/10/2023		Current	001762	Contractors	G.S.Atkinsons	S	466.00	93.20	559.20
51 Computer/Software	17/10/2023		Current	001763	Scribe Accounts	Scribe 2000 Ltd	S	348.00	69.60	417.60
48 Room Hire	17/10/2023		Current	001760	Room Hire	Briercliffe Community Centre	Z	32.00		32.00
49 Lengthsman Labour	17/10/2023		Current	001761	Contractors	G.S.Atkinsons	Z	450.00		450.00
53 Clerk Salary	01/11/2023		Current	SO	Clerk Salary	Steve Watson	Z	457.82		457.82
52 Skip Hire	06/11/2023		Current	001764	Skip Hire	Afforable Skip	Z	384.00		384.00
46 Clerk Salary	16/11/2023		Current	001758	Clerk Tax	HMRC	Z	114.44		114.44
Total								2,920.08	204.80	3,124.88