

Briercliffe Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
41	Clerk Salary	09/09/2023		Current	001754	Clerk Tax	HMRC	Z	114.44		114.44
32	Garden Competition	18/09/2023		Current	001746	Garden Competition Plaques	Nu-Age	S	39.17	7.83	47.00
31	Insurance	18/09/2023		Current	001745	Chair Chains	BHIB	Z	29.88		29.88
30	Lengthsman Labour	18/09/2023		Current	001744	Contractors	G.S.Atkinsons	Z	720.00		720.00
33	Room Hire	18/09/2023		Current	001747	Room Hire	Briercliffe Community Centre	Z	48.00		48.00
42	Garden Competition	19/09/2023		Current	001755	Garden Competition Plaques	Vision GRaphics	S	211.20	42.24	253.44
44	Computer/Software	19/09/2023		Current	001756	Scribe Accounts	Scribe 2000 Ltd	S	348.00	69.60	417.60
43	Garden Competition	19/09/2023		Current	001755	Garden Competition Plaques	Vision GRaphics	S	35.20	7.04	42.24
45	Lengthsman Labour	19/09/2023		Current	001757	Contractors	G.S.Atkinsons	Z	1,200.00		1,200.00
Total									2,745.89	126.71	2,872.60