

Briercliffe Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
21 Clerk Salary	01/07/2020		Current	SO	Clerk Salary	Steve Watson	Z	432.88	0.00	432.88
38 Postage	15/07/2020		Cash		Stamps	Tesco	Z	15.60	0.00	15.60
26 Clerk Salary	21/07/2020		Current	001562	Clerk Tax	HMRC	Z	108.22	0.00	108.22
27 Lengthsman Labour	21/07/2020		Current	001563	Lengthsman	G S Atlinson	Z	360.00	0.00	360.00
28 Lengthsman Labour	21/07/2020		Current	001566	Lengthsman	G S Atlinson	Z	360.00	0.00	360.00
29 Lengthsman Labour	21/07/2020		Current	001567	Lengthsman	G S Atlinson	Z	250.00	0.00	250.00
30 Subscription	21/07/2020		Current	001564	Subscription	CVS	Z	15.00	0.00	15.00
31 Lengthsman Materials	21/07/2020		Current	001568	Lengthsman Materials	P Vincent	Z	155.89	0.00	155.89
41 Computer/Software	29/07/2020		Cash		Computer software	Weebly	Z	14.84	0.00	14.84
25 Clerk Salary	03/08/2020		Current	SO	Clerk Salary	Steve Watson	Z	432.88	0.00	432.88
39 Computer/Software	03/08/2020		Cash		Computer software	Pressnet Zoom	Z	12.29	0.00	12.29
33 Projects Contingency	21/08/2020		Current	001569	grants	Briercliffe Football Club	Z	500.00	0.00	500.00
34 Clerk Salary	25/08/2020		Current	001570	Clerk Tax	HMRC	Z	108.22	0.00	108.22
35 Police Landrover	25/08/2020		Current	001571	Land Rover maintenance	Whitehouse Services	Z	832.20	0.00	832.20
36 Lengthsman Labour	25/08/2020		Current	001572	Lengthsman	G S Atlinson	Z	670.00	0.00	670.00
32 Clerk Salary	01/09/2020		Current	SO	Clerk Salary	Steve Watson	Z	432.88	0.00	432.88
40 Computer/Software	01/09/2020		Cash		Computer software	Pressnet Zoom	Z	12.18	0.00	12.18
42 Computer/Software	01/09/2020		Cash		Computer software	Weebly	Z	14.55	0.00	14.55
37 Postage	10/09/2020		Cash		Stamps	Post Office	Z	23.40	0.00	23.40
Total								4,751.03	0.00	4,751.03