

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
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
37 Projects Contingency	19/07/2022		Current	001691	Defibrillator	Defibshop	S	1,315.00	263.00	1,578.00
35 Clerk Salary	19/07/2022		Current	001689	Clerk Tax	HMRC	Z	228.88		228.88
36 Lengthsman Labour	19/07/2022		Current	001690	Contractors	GS Atkinson	Z	940.00		940.00
38 Room Hire	19/07/2022		Current	001692	Room Hire	Briercliffe Community Centre	Z	48.00		48.00
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
<b>Total</b>								<b>4,005.04</b>	<b>264.67</b>	<b>4,269.71</b>