

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

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
7	Clerk Salary	01/04/2020		Current	SO	Clerk Salary	Steve Watson	Z	432.88	0.00	432.88
8	Lengthsman Labour	21/04/2020		Current	001548	Lengthsman	Greenwoods	Z	230.00	0.00	230.00
9	Computer/Software	21/04/2020		Current	001549	Computer software	Scribe 2000 Ltd	S	405.00	81.00	486.00
10	Insurance	21/04/2020		Current	001550	Insurance	BHIB	Z	436.50	0.00	436.50
11	Room Hire	21/04/2020	001551	Current	001551	Rent	Lancashire County Council	Z	290.00	0.00	290.00
12	Lengthsman Tender Costs	21/04/2020		Current	001552	Legal Fees	Smith Sutcliffe	S	300.00	60.00	360.00
13	Briercliffe Community Centre	21/04/2020		Current	001553	grants	Briercliffe Community Centre	Z	1,500.00	0.00	1,500.00
6	Clerk Salary	21/04/2020		Current	001547	Clerk Tax	HMRC	Z	108.22	0.00	108.22
1	Postage	28/04/2020		Cash		Stamps	Post Office	Z	97.50	0.00	97.50
4	Computer/Software	28/04/2020		Cash		Computer software	Kaspersky	Z	14.51	0.00	14.51
5	Clerk Salary	01/05/2020		Current	SO	Clerk Salary	Steve Watson	Z	432.88	0.00	432.88
2	Computer/Software	04/05/2020		Cash		Computer software	Kaspersky	Z	34.99	0.00	34.99
3	Computer/Software	04/05/2020		Cash		Computer software	Kaspersky	Z	0.00	0.00	0.00
<b>Total</b>									<b>4,282.48</b>	<b>141.00</b>	<b>4,423.48</b>