

Briercliffe Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
100	03/11/2017		Cash		Stationery	Tesco	Z	6.50	0.00	6.50
102	08/11/2017		Cash		Stamps	Post Office	Z	3.36	0.00	3.36
119	06/11/2017		Current		Allotment Maintenance	G Howell	Z	340.00	0.00	340.00
120	06/11/2017		Current	001312	Lengthsman	Bags Hut	Z	65.00	0.00	65.00
121	06/11/2017		Current	001313	Christmas Hampers	M&S	S	127.88	25.58	153.46
122	06/11/2017		Current	001314	Sign	Roman Cart	S	92.35	18.47	110.82
123	06/11/2017		Current	001315	Sign	Archer Safety Signs	S	70.83	14.17	85.00
124	06/11/2017		Current	001316	Flowers	Springwood Nurseries	Z	179.48	0.00	179.48
125	07/11/2017		Garages	000053	Containers	Universal Container Services	S	6,660.00	1,332.00	7,992.00
126	01/11/2017		Current	SO	Clerk Salary	Steve Watson	Z	217.55	0.00	217.55
127	01/11/2017		Current	SO	Lengthsman	Greenwoods	Z	400.00	0.00	400.00
128	20/11/2017		Current	001317	Lengthsman	Greenwoods	Z	100.00	0.00	100.00
129	20/11/2017		Current	001317	Lengthsman	Greenwoods	Z	235.00	0.00	235.00
130	20/11/2017		Current	001317	Lengthsman	Greenwoods	Z	450.00	0.00	450.00
131	20/11/2017		Current	001318	Allotment Materials	Burnley Hire centre	S	120.00	24.00	144.00
132	20/11/2017		Current	001319	Allotment Materials	Lanlee	S	7.61	1.52	9.13
133	20/11/2017		Current	001319	Allotment Materials	Lanlee	S	34.71	6.94	41.65
134	20/11/2017		Current	001320	Remembrance Day Wreath	R Frost	Z	19.50	0.00	19.50
135	14/12/2017		Cash		Stamps	Post Office	Z	6.45	0.00	6.45
136	10/12/2017		Cash		Stamps	Asda	Z	6.72	0.00	6.72
137	04/12/2017		Current	001322	keys and lock	Blakeys	S	12.60	2.52	15.12
138	04/12/2017		Current	001323	TC Garage Repairs	Archer Safety Signs	S	17.70	3.54	21.24
139	04/12/2017		Current	001324	Clerk Tax	HMRC	Z	202.10	0.00	202.10
140	04/12/2017		Current	001325	Clerk Expenses	Steve Watson	Z	200.00	0.00	200.00
141	12/12/2017		Current	001327	Legal Fees	Various	Z	1,500.00	0.00	1,500.00
142	12/12/2017		Current	001328	Lengthsman	Greenwoods	Z	752.00	0.00	752.00
143	01/12/2017		Current	SO	Lengthsman	Greenwoods	Z	400.00	0.00	400.00
144	18/12/2017		Current	001328	Lengthsman	Greenwoods	Z	115.00	0.00	115.00
145	18/12/2017		Current	001328	Lengthsman	Greenwoods	Z	15.00	0.00	15.00
146	02/01/2018		Current	SO	Clerk Salary	Steve Watson	Z	271.93	0.00	271.93
147	02/01/2018		Current	SO	Clerk Salary	Steve Watson	Z	66.67	0.00	66.67
148	02/01/2018		Current	SO	Clerk Salary	Steve Watson	Z	166.67	0.00	166.67
149	01/11/2017		Current	SO	Clerk Salary	Steve Watson	Z	53.33	0.00	53.33
150	01/11/2017		Current	SO	Clerk Salary	Steve Watson	Z	133.33	0.00	133.33
151	01/12/2017		Current	SO	Clerk Salary	Steve Watson	Z	217.55	0.00	217.55
152	01/12/2017		Current	SO	Clerk Salary	Steve Watson	Z	53.33	0.00	53.33

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153	Lengthsman Administration	01/12/2017		Current	SO	Clerk Salary	Steve Watson	Z	133.33	0.00	133.33
								Total	13,453.48	1,428.74	14,882.22