

Briercliffe Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
49	12/07/2017		Cash		Stamps	Asda	Z	6.72	0.00	6.72
50	03/07/2017		Current	001278	Lengthsman	Lanlee	S	21.12	4.22	25.34
51	03/07/2017		Current	001279	Allotment Materials	Howarth Timber	S	10.37	2.07	12.44
52	03/07/2017		Current	001279	Lengthsman	Howarth Timber	S	208.70	41.74	250.44
53	03/07/2017		Current	SO	Clerk Salary	Steve Watson	Z	237.54	0.00	237.54
54	03/07/2017		Current	SO	Clerk Salary	Steve Watson	Z	66.67	0.00	66.67
55	03/07/2017		Current	SO	Clerk Salary	Steve Watson	Z	100.00	0.00	100.00
56	03/07/2017		Current	SO	Lengthsman	Greenwoods	Z	400.00	0.00	400.00
57	17/07/2017		Current	001280	Room Hire	Briercliffe Community Centre	Z	48.00	0.00	48.00
58	17/07/2017		Current	001280	Room Hire	Briercliffe Community Centre	Z	64.00	0.00	64.00
59	17/07/2017		Current	001281	Clerk Tax	HMRC	Z	101.05	0.00	101.05
60	17/07/2017		Current	001282	Lengthsman	Burnley Hire centre	S	80.00	16.00	96.00
61	17/07/2017		Current	001283	Lengthsman	Lanlee	S	14.06	2.81	16.87
62	17/07/2017		Current	001284	Newsletter	Nu-Age	Z	475.00	0.00	475.00
63	17/07/2017		Current	001285	Flowers	Springwood Nurseries	Z	180.12	0.00	180.12
64	17/07/2017		Current	001286	Lengthsman	Greenwoods	Z	727.50	0.00	727.50
65	17/07/2017		Current	001286	Allotment Maintenance	Greenwoods	Z	160.00	0.00	160.00
66	17/07/2017		Current	001287	Internal Audit	Lianne Abram	Z	170.00	0.00	170.00
67	21/08/2017		Current	001289	Vouchers	Springwood Nurseries	Z	30.00	0.00	30.00
68	21/08/2017		Current	001290	Court Fees	Smith Sutcliffe	Z	355.00	0.00	355.00
69	21/08/2017		Current	001291	Toner	P3 Computers	S	212.00	42.40	254.40
70	21/08/2017		Current	001293	Lengthsman	Greenwoods	Z	997.50	0.00	997.50
71	21/08/2017		Current	001293	Lengthsman	Greenwoods	Z	120.00	0.00	120.00
72	21/08/2017		Current	001293	Allotment Maintenance	Greenwoods	Z	695.00	0.00	695.00
74	01/08/2017		Current	SO	Lengthsman	Greenwoods	Z	400.00	0.00	400.00
75	01/08/2017		Current	SO	Clerk Salary	Steve Watson	Z	237.54	0.00	237.54
76	01/08/2017		Current	SO	Clerk Salary	Steve Watson	Z	66.67	0.00	66.67
77	01/08/2017		Current	SO	Clerk Salary	Steve Watson	Z	100.00	0.00	100.00
79	24/08/2017		Cash		Stamps	Asda	Z	13.44	0.00	13.44
Total								6,298.00	109.24	6,407.24