

Briercliffe Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
48	08/06/2015		Current	001090	Hanging Baskets	Holland House Nursery	S	3,250.00	650.00	3,900.00
49	08/06/2015		Current	001091	garage	Mr Ross	Z	800.00	0.00	800.00
53	08/06/2015		Cash		Stamps	Asda	Z	6.48	0.00	6.48
54	08/06/2015		Cash		Stationery	Asda	Z	11.95	0.00	11.95
55	15/06/2015		Current	001092	Clerk Salary	Steve Watson	Z	210.00	0.00	210.00
56	15/06/2015		Current	001092	Clerk Salary	Steve Watson	Z	52.04	0.00	52.04
57	15/06/2015		Current	001092	Clerk Salary	Steve Watson	Z	96.06	0.00	96.06
58	15/06/2015		Current	001093	Clerk Tax	HMRC	Z	3.94	0.00	3.94
59	15/06/2015		Current	001093	Clerk Tax	HMRC	Z	2.13	0.00	2.13
60	15/06/2015		Current	001093	Clerk Tax	HMRC	Z	8.63	0.00	8.63
61	15/06/2015		Current	001094	Allotment Materials	Blakeys	S	62.50	12.50	75.00
62	15/06/2015		Current	001095	Plants & Soil	Springwood Nurseries	S	313.88	62.78	376.66
63	15/06/2015		Current	001096	Allotment Materials	Howarth Timber	S	89.08	17.82	106.90
64	15/06/2015		Current	001096	Allotment Materials	Howarth Timber	S	31.23	6.25	37.48
65	15/06/2015		Current	001097	Allotment Materials	Burnley Hire centre	S	190.00	38.00	228.00
66	15/06/2015		Current	001098	grant A Brierley	Wednesday Club	Z	200.00	0.00	200.00
67	15/06/2015		Current	001099	Lengthsman	Greenwoods	Z	800.00	0.00	800.00
68	15/06/2015		Current	001099	Allotment Maintenance	Greenwoods	Z	155.00	0.00	155.00
69	15/06/2015		Cash		Stamps	Asda	Z	6.48	0.00	6.48
70	24/06/2015		Cash		Stamps	Post Office	Z	17.28	0.00	17.28
71	29/06/2015		Cash		Stamps	Tesco	Z	12.72	0.00	12.72
72	01/07/2015		Cash		Stamps	Post Office	Z	3.24	0.00	3.24
Total								6,322.64	787.35	7,109.99