

Briercliffe Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
244	Misc Projects	14/02/2019		Current		Remembrance Day Wreath	Haggate Baptist Church	Z	25.00	0.00	25.00
250	Council Owned Garages	01/02/2019		Garages	DC	Council Owned Garage Rent	Various	Z	43.34	0.00	43.34
251	Council Owned Garages	01/02/2019		Garages	DC	Council Owned Garage Rent	Various	Z	43.34	0.00	43.34
252	Council Owned Garages	01/02/2019		Garages	DC	Council Owned Garage Rent	Various	Z	43.34	0.00	43.34
253	Council Owned Garages	01/02/2019		Garages	DC	Council Owned Garage Rent	Various	Z	43.34	0.00	43.34
254	Containers	01/02/2019		Garages	DC	Containers	Various	Z	52.00	0.00	52.00
255	Containers	01/02/2019		Garages	DC	Containers	Various	Z	52.00	0.00	52.00
256	Council Owned Garages	01/02/2019		Garages	DC	Council Owned Garage Rent	Various	Z	21.66	0.00	21.66
257	Council Owned Garages	01/02/2019		Garages	DC	Council Owned Garage Rent	Various	Z	43.34	0.00	43.34
258	Council Owned Garages	01/02/2019		Garages	DC	Council Owned Garage Rent	Various	Z	43.34	0.00	43.34
259	Council Owned Garages	01/02/2019		Garages	DC	Council Owned Garage Rent	Various	Z	43.34	0.00	43.34
260	Council Owned Garages	01/02/2019		Garages	DC	Council Owned Garage Rent	Various	Z	34.66	0.00	34.66
261	Council Owned Garages	01/02/2019		Garages	DC	Council Owned Garage Rent	Various	Z	43.34	0.00	43.34
262	Council Owned Garages	01/02/2019		Garages	DC	Council Owned Garage Rent	Various	Z	34.66	0.00	34.66
263	Council Owned Garages	01/02/2019		Garages	DC	Council Owned Garage Rent	Various	Z	43.34	0.00	43.34
264	Council Owned Garages	01/02/2019		Garages	DC	Council Owned Garage Rent	Various	Z	43.34	0.00	43.34
265	Containers	04/02/2019		Garages	DC	Containers	Various	Z	52.00	0.00	52.00
271	Bank Interest	28/02/2019		Business Reserve	DC	Bank Interest	Natwest	Z	0.45	0.00	0.45
272	Council Owned Garages	19/02/2019		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
273	Council Owned Garages	01/03/2019		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
274	Containers	01/03/2019		Garages	DC	Container Rent	Various	Z	52.00	0.00	52.00
275	Council Owned Garages	01/03/2019		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
276	Council Owned Garages	01/03/2019		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
277	Council Owned Garages	01/03/2019		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
278	Council Owned Garages	01/03/2019		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
279	Council Owned Garages	01/03/2019		Garages	DC	Garage Rent	Various	Z	34.66	0.00	34.66
280	Council Owned Garages	01/03/2019		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
281	Council Owned Garages	01/03/2019		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
282	Containers	01/03/2019		Garages	DC	Container Rent	Various	Z	52.00	0.00	52.00
283	Council Owned Garages	01/03/2019		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
284	Council Owned Garages	01/03/2019		Garages	DC	Garage Rent	Various	Z	34.66	0.00	34.66
285	Council Owned Garages	01/03/2019		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
286	Council Owned Garages	01/03/2019		Garages	DC	Garage Rent	Various	Z	21.66	0.00	21.66
287	Containers	01/03/2019		Garages	DC	Container Rent	Various	Z	52.00	0.00	52.00
288	Woodland Walk	07/03/2019		Current		grants	Lancashire Environment Func	Z	12,844.00	0.00	12,844.00

Briercliffe Parish Council
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Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
							Total	14,230.21	0.00	14,230.21