

Briercliffe Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
169	12/01/2016		Cash		Stamps	Post Office	Z	25.92	0.00	25.92
193	18/01/2016		Garages	000040	Clerk Salary	Steve Watson	Z	221.33	0.00	221.33
194	18/01/2016		Garages	000040	Clerk Salary	Steve Watson	Z	55.98	0.00	55.98
195	18/01/2016		Garages	000040	Clerk Salary	Steve Watson	Z	98.19	0.00	98.19
196	18/01/2016		Garages	000041	Land Rover Tax	Steve Watson	Z	225.00	0.00	225.00
197	18/01/2016		Garages	000042	Allotment Materials	Howarth Timber	S	7.96	1.59	9.55
198	18/01/2016		Garages	000042	Allotment Materials	Howarth Timber	S	0.63	0.13	0.76
199	18/01/2016		Garages	000043	Allotment Materials	Lanlee	S	104.98	21.00	125.98
200	18/01/2016		Garages	000043	Allotment Materials	Lanlee	S	44.93	8.99	53.92
201	18/01/2016		Garages	000044	Newsletter	Pennine Print	S	195.00	39.00	234.00
202	18/01/2016		Garages	000045	Benches	Kedel	S	676.80	135.36	812.16
203	18/01/2016		Garages	000046	Lengthsman	Greenwoods	Z	975.00	0.00	975.00
204	18/01/2016		Garages	000046	Lengthsman	Greenwoods	Z	175.00	0.00	175.00
205	18/01/2016		Garages	000047	Toner	P3 Computers	S	180.00	36.00	216.00
206	18/01/2016		Garages	000048	Stamps	J Greenwood	Z	16.20	0.00	16.20
210	28/01/2016		Cash		Stamps	Post Office	Z	29.67	0.00	29.67
211	23/01/2016		Cash		Stamps	Post Office	Z	6.48	0.00	6.48
Total								3,039.07	242.07	3,281.14