

**Nelson Town Council**  
**PAYMENTS LIST**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
88	Projects	06/07/2017		Current	001196	Dog Spray	Meon	S	36.54	7.31	43.85
89	Events General	06/07/2017		Current	001196	Bunting	Hampshire Flag Company	S	136.39	27.28	163.67
90	Events General	06/07/2017		Current	001197	Posters	Star Print	Z	150.00	0.00	150.00
91	Events General	06/07/2017		Current	001197	Gazebo Headers	Star Print	Z	285.00	0.00	285.00
92	Highways Projects	06/07/2017		Current	001198	Highways Projects	Borough Of Pendle	Z	5,000.00	0.00	5,000.00
98	Handyman Labour	17/07/2017		Current	001199	Handyman Salary	G Pegg	Z	389.50	0.00	389.50
99	Handyman Training	17/07/2017		Current	001199	Handyman Mileage	G Pegg	Z	47.70	0.00	47.70
100	Handyman Labour	17/07/2017		Current	001199	Handyman Salary	G Pegg	Z	104.50	0.00	104.50
101	Handyman Labour	17/07/2017		Current	001199	Handyman Salary	G Pegg	Z	266.00	0.00	266.00
102	Handyman Materials	17/07/2017		Current	001199	Handyman Materials	G Pegg	Z	26.23	0.00	26.23
103	Events General	17/07/2017		Current	001200	Refreshments	Jacks Cafe	Z	107.19	0.00	107.19
104	Events General	17/07/2017		Current	001202	Fairground	LJS Funfairs	Z	1,450.00	0.00	1,450.00
105	Events General	17/07/2017		Current	001203	Trophies	Emery Electronic Design	Z	219.45	0.00	219.45
106	Stationery	17/07/2017		Current	001204	Stationery	Microtech Stationers	Z	9.95	0.00	9.95
107	Stationery	17/07/2017		Current	001204	Stationery	Microtech Stationers	Z	2.98	0.00	2.98
108	CCTV	17/07/2017		Current	001205	CCTV	Borough Of Pendle	S	7,850.73	1,517.25	9,367.98
109	Councillor Training	17/07/2017		Current	001206cancelled	Training	Lancashire County Training F	Z	0.00	0.00	0.00
110	Councillor Training	17/07/2017		Current	001208	Training	Lancashire County Training F	Z	100.00	0.00	100.00
111	Renovation	17/07/2017		Current	001207	Unity Hall Management	Calico Enterprise Ltd	S	3,062.12	612.42	3,674.54
112	Events Overtime	28/07/2017		Current	001209	Clerk Salary	Steve Watson	Z	179.74	0.00	179.74
113	Clerks Salary	28/07/2017		Current	001210	Clerk Tax	HMRC	Z	221.20	0.00	221.20
114	Clerks Salary	28/07/2017		Current	001210	Clerk NI	HMRC	Z	135.33	0.00	135.33
115	Clerks Salary	28/07/2017		Current	001210	Employer NI 2017	HMRC	Z	155.63	0.00	155.63
116	Handyman Labour	28/07/2017		Current	001211	Handyman Salary	G Pegg	Z	323.00	0.00	323.00
117	Handyman Materials	28/07/2017		Current	001211	Handyman Materials	Walverden Service Station	S	9.47	1.89	11.36
118	Handyman Materials	28/07/2017		Current	001211	Handyman Materials	Walverden Service Station	S	7.84	1.57	9.41
119	Handyman Labour	28/07/2017		Current	001211	Handyman Salary	G Pegg	Z	304.00	0.00	304.00
122	Renovation	10/08/2017		Current	001214	Noticeboard	Malcolm Lane & Son Ltd	S	1,440.00	288.00	1,728.00
123	Events General	10/08/2017		Current	001215	Posters	Star Print	Z	140.00	0.00	140.00
124	Summer Lesiure Activities	10/08/2017		Current	001216	Free Swimming	Pendle Leisure Trust	Z	10,000.00	0.00	10,000.00
125	Computer Equipment and So	10/08/2017		Current	001217	Scribe Software	Scribe 2000 Limited	S	487.00	97.40	584.40
126	Postage	10/08/2017		Current	001218	Stamps	Post Office	Z	6.72	0.00	6.72
127	Renovation	10/08/2017		Current	001218	Key	Clarks	S	13.33	2.67	16.00
128	Stationery	10/08/2017		Current	001218	Stationery	Microtech Stationers	Z	15.00	0.00	15.00
129	Mugas	14/07/2017		Current	DD	Electricity Lomeshaye Road	E-On	L	69.65	3.48	73.13
130	Utilities	25/07/2017		Current	DD	Gas	British Gas	L	320.32	16.01	336.33

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131 Telephone & Mobile Broadba	27/07/2017		Current	DD	Mobile Broadband	Borough Of Pendle	S	10.00	2.00	12.00
132 Clerks Salary	28/07/2017		Current	DD	Clerk Salary	Steve Watson	Z	1,257.04	0.00	1,257.04
133 Mugas	01/08/2017		Current	DD	Electricity Netherfield Rd	E-On	S	199.06	39.81	238.87
134 Mugas	30/07/2017		Current	DD	Electricity Lomeshaye Road	E-On	L	16.42	0.82	17.24
135 Telephone & Mobile Broadba	02/08/2017		Current	DD	Telephone	Vodafone	S	27.13	5.43	32.56
136 Events General	17/07/2017		Current	001201	PA System	Anthony Collins	Z	150.00	0.00	150.00
137 Utilities	27/07/2017		Current	DD	Waste Bin	Borough Of Pendle	Z	59.61	0.00	59.61
<b>Total</b>								<b>34,791.77</b>	<b>2,623.34</b>	<b>37,415.11</b>