

Nelson Town Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
53	15/06/2017		Current	001182	Face Paint	LJS Funfairs	Z	250.00	0.00	250.00
54	15/06/2017		Current	001182	Fairground	LJS Funfairs	Z	900.00	0.00	900.00
55	15/06/2017		Current	001182	Fairground	LJS Funfairs	Z	900.00	0.00	900.00
56	15/06/2017		Current	001182	Face Paint	LJS Funfairs	Z	250.00	0.00	250.00
57	15/06/2017		Current	001183	Handyman Salary	G Pegg	Z	114.00	0.00	114.00
58	15/06/2017		Current	001183	Handyman Salary	G Pegg	Z	104.50	0.00	104.50
59	15/06/2017		Current	001183	Handyman Salary	G Pegg	Z	33.00	0.00	33.00
60	15/06/2017		Current	001184	Training	Vale Engineering (York) Ltd	S	105.00	21.00	126.00
61	15/06/2017		Current	001185	Posters	Star Print	Z	150.00	0.00	150.00
62	15/06/2017		Current	001186	No Entry Barrier	Amazon	S	9.95	1.99	11.94
63	15/06/2017		Current	001186	Stamps	Post Office	Z	1.12	0.00	1.12
64	15/06/2017		Current	001187	Hi Vis Vest	Amazon	S	91.67	18.33	110.00
74	22/06/2017		Current	001188	Internal Audit	Yorkshire Internal Audit Serv	Z	300.00	0.00	300.00
75	22/06/2017		Current	001189	Handyman Salary	G Pegg	Z	342.00	0.00	342.00
76	22/06/2017		Current	001190	Feather Flags	HelloPrint	S	299.95	59.99	359.94
77	22/06/2017		Current	001191	Memory Card	Hayhurst's Camera Shop	Z	7.99	0.00	7.99
78	28/06/2017		Current	001192	Refreshments	Hot House Samosas	Z	80.00	0.00	80.00
79	28/06/2017		Current	001192	Telephone	Vodafone	Z	205.25	0.00	205.25
80	28/06/2017		Current	001193	Clerk Salary	Steve Watson	Z	45.51	0.00	45.51
81	28/06/2017		Current	001194	Clerk Tax	HMRC	Z	181.40	0.00	181.40
82	28/06/2017		Current	001194	Clerk NI	HMRC	Z	111.38	0.00	111.38
83	28/06/2017		Current	001194	Employer NI 2017	HMRC	Z	128.09	0.00	128.09
84	28/06/2017		Current	001195	Collection Buckets	Asda	S	5.00	1.00	6.00
85	28/06/2017		Current	001195	Stationery	Microtech Stationers	Z	10.44	0.00	10.44
86	28/06/2017		Current	001195	Card Reader	3B Systems	S	7.50	1.50	9.00
87	28/06/2017		Current	001195	Stamps	Post Office	Z	6.72	0.00	6.72
93	13/06/2017		Current	DD	Clerk Pension	NEST	Z	33.93	0.00	33.93
94	13/06/2017		Current	DD	Electricity Lomeshaye Road	E-On	Z	43.20	0.00	43.20
95	27/06/2017		Current	DD	Waste Bin	Borough Of Pendle	Z	59.61	0.00	59.61
96	28/06/2017		Current	so	Clerk Salary	Steve Watson	Z	1,257.04	0.00	1,257.04
97	29/06/2017		Current	dd	Electricity Netherfield Rd	E-On	Z	88.46	0.00	88.46
Total								6,122.71	103.81	6,226.52